

PROGRAM No. 1580-S June 1, 2026 thru May 31, 2027 plus 4 option years

TITLE: Polyester Tags

Department of Energy

ITEM	DESCRIPTION	BASIS OF AWARD 1 Year	050-66970 Paramount Press Wheat Ridge, CO	
			UNIT PRICE	COST
I.	COMPLETE PRODUCT			
A.	Laminated Polyester Tags:			
(a)	Item A1: ORNL-942/UCN-19208.....per 100 copies	13	160.00	2,080.00
(b)	Item A2: UCN-20760/UCN-21099 ... per 100 copies	22	165.00	3,630.00
(c)	Item A3: UCN-17328			
(1)	Quantity up to 900 copies per 100 copies	9	125.00	1,125.00
(2)	Quantity from 901 to 1,500 copies ...per 100 copies	88	80.00	7,040.00
(d)	Item A4: UCN-21060/UCN-21060A ... per 100 copies	35	145.00	5,075.00
(e)	Item A5: UCN-10441 per 100 copies	5	145.00	725.00
(f)	Item A6: ORNL-272per 100 copies	100	105.00	10,500.00
(g)	Item A7: UCN-23129 per 100 copies	45	110.00	4,950.00
(h)	Item A8: UCN-26034 per 100 copies	3	170.00	510.00
(i)	Item A9: UCN-26891 per 100 copies	5	175.00	875.00
(j)	Item A10: ORNL-236L per 100 copies	12	165.00	1,980.00
B	Unlaminated Polyester Tags:			
(a)	Item B1: UCN-16754 per 100 copies	10	185.00	1,850.00
(b)	Item B2: UCN-16673 per 100 copies	4	100.00	400.00
(c)	Item B3: UCN-21254 per 100 copies	10	90.00	900.00
(d)	Item B4: UCN-21824 per 100 copies	5	105.00	525.00
C	Laminated 2-Part Polyester Tag Sets:			
(a)	Item C1: ORNL-186 per 100 sets	50	215.00	10,750.00
(b)	Item C2: ORNL-206/UCN-21855 per 100 sets	20	190.00	3,800.00
D	Unlaminated 2-Part Paper Tag Sets:			
(a)	Item D1: ORNL-131UN per 100 sets	50	180.00	9,000.00
E	Laminated Paper Tags:			
(a)	Item E1: UCN-20679			
(1)	Make Ready and/or Setup per order	2	195.00	390.00
(2)	Running per 100 copies	1	250.00	250.00
	CONTRACTOR TOTAL			\$ 66,355.00
	PROMPT PAYMENT DISCOUNT		0.00%	\$ -
	CONTRACTOR TOTAL WITH PROMPT PAYMENT DISCOUNT			\$ 66,355.00

Abstracted by: Russ Woodmancy 5/26/2026

Reviewed by: Felicia Buchko 5/26/2026

Contract Awarded to: Paramount Press

U.S. GOVERNMENT PUBLISHING OFFICE
Government Publishing & Print Procurement

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of
Polyester Tags

as requisitioned from the U.S. Government Publishing Office (GPO) by the
Department of Energy – Oak Ridge, TN

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning **June 1, 2026** through **May 31, 2027**, plus four optional 12-month extension period(s) that may be added in accordance with the [“OPTION TO EXTEND THE TERM OF CONTRACT”](#) clause in Section 1 of this contract.

BID OPENING: Bids shall be opened virtually at 11:00 a.m., Eastern Time (ET), on **May 26, 2026** at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders must email bids, [SECTION 4. – SCHEDULE OF PRICES](#), to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The program number and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after 11:00 a.m. prevailing eastern time on the bid opening date specified above will not be considered for award.***

EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following:

1. Illegibility of bid.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder’s email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO’s stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to [BID OPENING](#). GPO will use the prevailing eastern time and the exact time that the email is received by GPO’s email server as the official time stamp for bid receipt at the specified location.

BIDDERS PLEASE NOTE: Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding. Specific attention is directed to the following:

- ORNL-236L Tag has been changed from previous specifications.
- Additional changes scattered throughout.

Abstract available on GPO Web Site at <https://www.gpo.gov/how-to-work-with-us/vendors/contract-pricing>

For information of a technical nature call Russ Woodmancy at (614) 488-4616, ext. 8 (No collect calls) or e-mail at rwoodmancy@gpo.gov.

SECTION 1. – GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 1-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (revised 9-19)).

- **GPO Contract Terms (GPO Publication 310.2)** – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contract-terms-01-18.pdf>.
- **GPO QATAP (GPO Publication 310.1)** – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.
- **More GPO Publications can be found at:** <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards>.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following list of standards (in order of precedence left to right) shall become the Specified Standards:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level IV. This shall include an image reproduced by any means.
- (b) Finishing (item related) Attributes -- Level IV.

Inspection Levels (ANSI/ASQC Z 1.4):

- (a) Non-destructive Tests – General Inspection Level I.
- (b) Destructive Tests – Special Inspection Level S-2.

Specified Standards: The following list of standards (in order of precedence left to right) shall become the Specified Standards.

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Digital Files, Average Type Dimension
P-9. Solid or Screen Tints Color Match	Pantone Matching System

Average Type Dimension style/theme font point sizes to be consistent throughout the finished product.

Must conform to Federal Specs. UU-T-81 in all respects except for “5. *Prep for Delivery*”, size and where superseded by Federal Spec A-A-900B and ANSI/ASQC Z 1.4.

OPTION TO EXTEND THE TERM OF CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract **may not exceed five (5) years (May 31, 2031)** as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “*Extension of Term of Contract*” clause. See also “*Economic Price Adjustment*” for authorized pricing adjustment(s).

EXTENSION OF TERM OF CONTRACT: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment.

There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance

period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period.

Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from **June 1, 2026** through **May 31, 2027**, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted “*Consumer Price Index For All Urban Consumers – Commodities Less Food*” (Index) published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending **February 28, 2026, called the base index**. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

If the Government exercises an option, the extended contract shall be considered to include this economic price adjustment clause.

NOTE: This contract does not have a Paper Price Adjustment clause.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a Purchase Order issued to the contractor to cover work performed. The Purchase Order will be supplemented by an individual “*Print Order*” for each job placed with the contractor. The Print Order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor’s/subcontractor’s facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

1. Most recent profit and loss statement
2. Most recent balance sheet(s)
3. Statement of cash flows
4. Current official bank statement
5. Current lines of credit (with amounts available)
6. Letter of commitment from paper supplier(s)
7. Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of Print Orders by the Government. Orders may be issued under the contract from **June 1, 2026 through May 31, 2027** plus for such additional period(s) as the contract is extended. All Print Orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any Print Order. A Print Order shall be "*issued*" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "*Ordering*". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "*estimated*", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations. Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "*Ordering*" clause of this contract.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the "[SECTION 4. – SCHEDULE OF PRICES](#)."

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of polyester tags and 2-part tags requiring such operations as electronic prepress, printing, laminating, drilling, numbering, perforating, clipping corners, reinforcing holes, inserting string or wire, shrink-film packaging, and delivery.

TITLE: Polyester Tags

TAG GROUPS: Based on prior year and anticipated usage, approximately 57 total orders per year. Approximately 100 to 5,000 copies/sets per order. See tags under descriptions for anticipated number of orders per year and approximate quantities.

- GROUP A. LAMINATED POLYESTER TAGS
- GROUP B. UNLAMINATED POLYESTER TAGS
- GROUP C. LAMINATED 2-PART POLYESTER TAG SETS
- GROUP D. UNLAMINATED 2-PART PAPER TAG SETS
- GROUP E. LAMINATED PAPER TAG SETS

FORM	GROUP	ITEM	TAG NAME
ORNL-942	A	A1	Stop - Do Not Operate
UCN-19208	A	A1	Stop - Do Not Operate
UCN-20760	A	A2	Boundary Marker Identification Tag
UCN-21099	A	A2	Hold for Future Projects Tag
UCN-17328	A	A3	Danger - Do Not Operate Tag
UCN 21060	A	A4	Notice Out of Service, Do Not Operate Tag
UCN-21060A	A	A4	Permanently Out of Service Tag
UCN-10441	A	A5	Electrical Caution Tag
ORNL-272	A	A6	Lockout/Tagout
UCN-23129	A	A7	Temporary Label Tag
UCN-26034	A	A8	Y-12 Plant
UCN-26891	A	A9	Grounds Applied
ORNL-236L	A	A10	Radioactive Material
UCN-16754	B	B1	Testing Eye-Bath & Shower, MATL 4310
UCN-16673	B	B2	Y-12 Extinguisher Maintenance Record
UCN-21254	B	B3	Nuclear Materials Control & Accountability Tag
UCN-21824	B	B4	Out of Service, Call 911
ORNL-186	C	C1	Caution – Radiation Protection Restricted Release
ORNL-206	C	C2	Rejected
UCN-21855	C	C2	Rejected
ORNL-131UN (inside use)	D	D1	Radiation Protection Material Certification Tag (Indoor)
UCN-20679	E	E1	Y-12 Fire Protection System Outage

DESCRIPTION:

A. LAMINATED POLYESTER TAGS:

ITEM A1: Stop- Do Not Operate

Anticipate 3 order(s) per year, approximately 200 to 600 copies per order.

Trim Size: 3-1/4 x 6-3/4".

Stock: White 10-mil Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top (approximately 11/16") portion of the tag (on front) with balance of sheet having a removable backing sheet. Pressure-sensitive area must end not less than 5-1/2" from top edge of tag.

Printing: Print head to head in Black plus Pantone 185 Red, ink traps. Reverse printing required. Bleeds all four sides.

Drill: Drill two 1/2" holes, reinforced with rust-resistant single edge metal eyelet. One hole at top center, center of hole is 1/2" from top edge. Second hole placed in upper right corner; center of hole is 1/2" from top and 1/2" from right edge. No string or wire required.

Corners: Square

Notch: Notch bottom center of tag to facilitate destruction.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **ORNL-942, UCN-19208** or as indicated on individual Print Order. [TAG GROUPS](#)

ITEM A2: Boundary Marker Identification Tag or Hold for Future Projects Tag

Anticipate 9 order per year, approximately 200 to 500 copies per order.

Trim Size: 5 x 7"

Stock: White 10-mil Matte Finish Polyester

Laminate: 2-mil clear pressure-sensitive polyester sheet to start at line to right of eyelet and go full length of front of form.

Printing: Print front only in Pantone 288.

Drill/Wire: Drill one 3/16" diameter hole at center and reinforce with rust-resistant metal eyelet and string with 12" double twisted rust-resistant wire, wire thickness 0.026"

Corners: Round corners at holes end.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-20760, UCN-21099** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A3: Danger - Do Not Operate Tag

Anticipate 9 orders, approximately 325 to 1,500 copies per order.

Trim Size: 3 x 5-1/2"

Stock: White 10-mil Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top 1-1/2" for form with release liner from 1-1/2" from top of form to perforation.

Printing: Print face and back in black ink and Pantone 185. No bleeds. Reverse printing required.

Perforation: Perforate the full 3" width, 1-1/16" from bottom of tag.

Drill: Drill one 3/8" diameter hole at top center and reinforce with rust-resistant metal eyelet. No string or wire required.

Corners: Round all corners.

Notch: Notch bottom center of tag to facilitate destruction.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-17328** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A4: Notice Out of Service, Do Not Operate Tag, or Permanently Out of Service Tag

Anticipate 5 orders per year, approximately 500 to 1,000 copies per order.

- Trim Size:* 3-1/2 x 6"
- Stock:* White 10-mil Matte Finish Polyester.
- Laminate:* 2-mil clear pressure-sensitive polyester sheet adheres to the top (approximately 7/8") portion of tag (front only) with balance of sheet having a removable backing sheet. Pressure sensitive area must end not less than 5-3/4" from top edge of tag.
- Printing:* Both sides in black ink and process blue.
- Drill:* Drill one 3/8" diameter hole at top center and reinforce with rust-resistant metal grommet. No string or wire required.
- Corners:* Angle cut upper left/right corners at holes end. Round bottom corners.
- Wrap/Pack:* Shrink-film wrap 25 per package.
- Mark For:* **UCN 21060, UCN-21060A** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A5: Electrical Caution Tag

Anticipate 1 order per year, approximately 500 copies per order.

- Trim Size:* 3-1/4 x 6-1/4"
- Stock:* Canary 10-mil Matte Finish Polyester.
- Laminate:* 2-mil clear pressure-sensitive polyester sheet on front and back of tag, hinged 7/8" from left.
- Printing:* Both sides in black ink. Bleeds top, bottom and right.
- Drill:* Drill one 1/4" diameter hole at left center and reinforce with rust-resistant metal eyelet. No string or wire required.
- Corners:* Round or angle cut upper/lower left corners at holes end.
- Wrap/Pack:* Shrink-film wrap 25 per package.
- Mark For:* **UCN-10441** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A6: Lockout/Tagout

Anticipate 5 orders per year, approximately 1,200 to 2,500 copies per order.

- Trim Size:* 3 x 5-1/2"
- Stock:* White 10-mil Matte Finish Polyester.
- Laminate:* 2-mil clear pressure-sensitive polyester sheet adheres to top 1-1/2" for form with release liner from 1-1/2" from top of form to perforation.
- Printing:* Print face and back in black ink and Pantone 185. No bleeds. Reverse printing required.
- Perforation:* Perforate the full 3" width, 1-1/16" from bottom of tag.
- Drill:* Drill one 3/8" diameter hole at top center and reinforce with rust-resistant metal eyelet. No string or wire required.
- Corners:* Round all corners.
- Notch:* Notch bottom center of tag to facilitate destruction.
- Wrap/Pack:* Shrink-film wrap 25 per package.
- Mark For:* **ORNL-272** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A7: Temporary Label Tag

Anticipate 5 orders per year, approximately 500 to 1,500 copies per order.

Trim Size: 3 x 5-1/2"

Stock: White 10-mil Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top 1" of form with release liner from top of form to perforation.

Printing: Flood coat both sides, 100% coverage, in Pantone 375 Green. Overprint face and back in black ink. No bleeds.

Numbering: Number in 4 locations.

Front: 1 location above perforation and 1 location below perforation.

Back: 1 location above perforation and 1 location below perforation.

Consecutively number in black ink in "T" block. Missing numbers not acceptable.

Numbers to be 3/16" or 1/4" and sequenced as indicated on individual Print Order.

Perforation: Perforate the full 3" width, 2-3/4" from bottom of tag.

Drill: Drill one 3/8" diameter hole centered on top 3" dimension and reinforce with rust-resistant metal eyelet. No string or wire required.

Corners: Round all corners.

Notch: Notch bottom center of tag to facilitate destruction.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-23129** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM A8: Y-12 Plant

Anticipate 1 order per year, approximately 200 to 500 copies per order.

Trim Size: 2-1/2 x 4".

Stock: Yellow 10-mil Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top 1-1/2" of form with release liner 1-1/2" from top of form. Pressure sensitive area must end not less than 4" from top, removable backing 2-1/2" from top.

Printing: Print face only in black ink. No bleeds.

Drill: Drill one 3/8" diameter hole at top center, center of hole is 1/4" from top of tag, reinforce hole with rust-resistant metal eyelet, and string with 12" double twisted rust-resistant wire, wire thickness 0.026".

Corners: Square

Notch: Notch bottom center of tag to facilitate destruction.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-26034** or as indicated on individual Print Order. [TAG GROUPS](#)

ITEM A9: *Grounds Applied*

Anticipate 1 order per year, approximately 500 copies per order.

Trim Size: 3-3/4 x 6-3/4".

Stock: White 10-mil Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top (approximately 11/16") portion of the tag (on front) with balance of sheet having a removable backing sheet. Pressure-sensitive area must end not less than 5-1/2" from top edge of tag.

Printing: Print head-to-head in Black plus Pantone 375 Green, ink traps. Bleeds all four sides.

Drill: Drill one 1/2" hole, reinforced with rust-resistant single edge metal eyelet. One hole at top center, center of hole is 1/2" from top edge. No string or wire required.

Corners: Square

Notch: Notch bottom center of tag to facilitate destruction.

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-26891** or as indicated on individual Print Order. [TAG GROUPS](#)

ITEM A10: *Radioactive Material Laminated Tag*

Anticipate 1 order, approximately 1,000 to 1,500 sets per order.

Trim Size: 4 x 7-3/4"

Stock: 10-mil Canary Matte Finish Polyester.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to the top 1/2" portion of the tag with balance of the sheet having a removable backing sheet. Polyester sheet is the full length and width of the tag.

Printing: Print head-to-head in Opaque Magenta.

Numbering: Number consecutively in red ink in upper left corner of face only. Numbers to be positioned following "YT-". Numbers to be 3/16" to 1/4" high. No missing numbers allowed.

Drill/Wire: Drill one 3/8" diameter hole at top center and reinforce with rust-resistant metal eyelet and string with not less than 12" double twisted rust-resistant wire, wire thickness 0.026".

Wrap/Pack: Shrink-film wrap 25 sets per package.

Mark For: **ORNL-236L** or as indicated on the individual Print Order. [TAG GROUPS](#)

B. UNLAMINATED POLYESTER TAGS:

ITEM B1: *Testing Eye-Bath & Shower, MATL 4310*

Anticipate 6 orders per year, approximately 100 to 300 copies per order.

Trim Size: 5 x 8"

Stock: White 10-mil Matte Finish Polyester.

Printing: Flood coat both sides of stock with Pantone 802 Green and overprint both sides in black ink. Inks must be waterproof and tag surfaces must accept indelible marker with no wash-off. (Tags will hang in shower for up to 1 year). Bleeds all four sides.

Drill/Wire: Drill one 3/16" diameter hole at top center and reinforce with rust-resistant metal eyelet and string with not less than 12" rust-resistant wire, double twisted, wire thickness 0.026".

Wrap/Pack: Shrink-film wrap 25 per package.

Mark For: **UCN-16754** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM B2: *Y-12 Extinguisher Maintenance Record*

Anticipate 2 orders, approximately 200 copies per order

- Trim Size:* 3 x 5"
Stock: White 10-mil Matte Finish Polyester.
Printing: Flood coat both sides, 100% coverage in Pantone 278. Overprint face and back in black ink.
Drill/String: Drill one 3/16" diameter hole at top center and reinforce with rust-resistant metal eyelet string with 12" cotton string.
Corners: Angle cut upper left/right corners at holes end.
Wrap/Pack: Shrink-film wrap 100 per package.
Mark For: **UCN-16673** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM B3: *Nuclear Materials Control & Accountability Tag*

Anticipate 1 order per year, approximately 1,000 copies per order.

- Trim Size:* 6-1/4 x 4"
Stock: White 10-mil Matte Finish Polyester.
Printing: Print head-to-foot in Pantone 266 purple. Surface must be able to accept ink from ballpoint pen or permanent maker (similar to Sharpie brand).
Drill: Drill one 3/8" diameter hole centered on the left 4" dimension. No hole reinforcement or string required.
Corners: Angle cut upper and lower left corners. Round remaining corners.
Wrap/Pack: Shrink-film wrap 50 per package.
Mark For: **UCN-21254** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM B4: *Out of Service, Call 911*

Anticipate 1 order per year, approximately 500 copies per order.

- Trim Size:* 3-1/2 x 6"
Stock: White 10-mil Matte Finish Polyester.
Printing: Print face and back in Pantone 185. Bleeds all sides. Reverse printing required.
Drill: Drill one 3/8" diameter hole at top center and reinforce with rust-resistant metal eyelet. No string or wire required.
Corners: Clip corners at holes end.
Wrap/Pack: Shrink-film wrap 25 copies per package.
Mark For: **UCN-21824** or as indicated on the individual Print Order. [TAG GROUPS](#)

C. LAMINATED 2-PART POLYESTER TAG SETS:

ITEM C1: *Caution – Radiation Protection Restricted Release*

Anticipate 1 order per year, approximately 5,000 sets per order.

- Trim Size:* 4 x 9”
- Stock:* Part 1: 20 lb. Buff Writing
Part 2: 10-mil Light Brown Matte Finish Polyester.
- Laminate:* 2-mil clear pressure-sensitive polyester sheet adheres to the top ½” portion of the tag in front of part 1 with balance of the sheet having a removable backing sheet.
- Carbon:* Interleave between Parts 1 and 2 with one-time black carbon.
- Printing:* Part 1: Print face only in black ink.
Part 2: Print face only in black ink.
- Numbering:* Number consecutively in red ink in tag number box in upper right corner. Numbers to be 3/16” to ¼” high. No crash numbering or missing numbers allowed.
- Perforation:* Stub perforation to full 4” way, 5/8” from top, to allow for extraction of Part 1 and carbon before laminate is applied.
- Drill/Wire:* Drill one 3/8” diameter hole at top center and reinforce with rust-resistant metal eyelet and string with not less than 12” double twisted rust-resistant wire, wire thickness 0.026”.
- Wrap/Pack:* Shrink-film wrap or paper band 10 sets per package.
- Mark For:* **ORNL-186** or as indicated on the individual Print Order. [TAG GROUPS](#)

ITEM C2: *Rejected*

Anticipate 2 orders per year, approximately 1000 sets per order.

- Trim Size:* 5-3/4 x 3-1/2”
- Stock:* Part 1: 20 lb. Salmon or Canary Writing (as indicated on the individual Print Order)
Part 2: 10-mil White Matte Finish Polyester.
- Laminate:* 2-mil clear pressure-sensitive polyester sheet adheres to the left 7/8” portion of the tag in front of part 1 with balance of the sheet having a removable backing sheet.
- Carbon:* Interleave between Parts 1 and 2 with one-time black carbon.
- Printing:* Flood coat both sides of polyester stock with Pantone PMS 812 or PMS 803 as indicated on the individual Print Order and overprint as follows:
Part 1: Print face only in black ink.
Part 2: Print face and back black ink.
- Numbering:* Number consecutively in black ink in tag number box. Numbers to be 3/16” to ¼” high. No Crash numbering or missing numbers allowed.
- Perforation:* Stub perforation to full 3-1/2” way, 7/8” from left, to allow for extraction of Part 1 and carbon before laminate is applied.
- Drill/Wire:* Drill one 3/8” diameter hole at center left and reinforce with rust-resistant metal eyelet and string with not less than 12” double twisted rust-resistant wire, wire thickness 0.026”.
- Wrap/Pack:* Shrink-film wrap 25 sets per package.
- Mark For:* **ORNL-206, UCN-21855**, or as indicated on the individual Print Order. [TAG GROUPS](#)

D. UNLAMINATED 2-PART PAPER TAG SETS:

ITEM D1: *Radiation Protection Material Certification Tag (Indoor)*

Anticipate 2 orders per year, approximately 2,500 sets per order.

Trim Size: 4 x 9-1/8"

Stock: Part 1: 20 lb. Green Writing
Part 2: 13 CSU High-Finish Green Tag.

Carbon: Interleave between Parts 1 and 2 with one-time black carbon.

Printing: Part 1: Print face only in Black ink.
Part 2: Print face only in Black ink.

Numbering: Number consecutively in red ink in upper right corner. Numbers to be 3/16" to 1/4" high. No crash numbering or missing numbers allowed.

Perforation: Stub perforation the full 4" way, 5/8" from top to allow for extraction of Part 1 and carbon. (If necessary, stub perforation may be slightly below the 5/8" area where laminate adheres.

Drill/Wire: Drill one 3/8" diameter hole at top center and reinforce with fiber patch and string with not less than 12" string open ends.

Wrap/Pack: Shrink-film wrap 100 sets per package.

Mark For: **ORNL-131UN** or as indicated on the individual Print Order. [TAG GROUPS](#)

NOTE: On the 2-Part Tag Sets, after Part 1 is written on, Part 1 and carbon will be detached and written information left on tag (Part 2) will be protected by the self-adhesive laminate sheet after removal of the backer. Refer to page 20 for construction drawing.

E. LAMINATED PAPER TAG SETS:

ITEM E1: *Y-12 Fire Protection System Outage*

Anticipate 2 order(s) per year, approximately 50 copies per order.

Trim Size: 3-7/8 x 7-3/4".

Stock: White 150 lbs. (7-1/2 point) CSU Tag.

Laminate: 2-mil clear pressure-sensitive polyester sheet adheres to top (approximately 3-7/8 x 3/4") portion of the tag (on back) with balance of sheet having a removable backing sheet. Pressure-sensitive area must end no less than 7-1/2" from top edge of tag.

Printing: Print face only in Black and Pantone 286 Blue. Ink traps and blue border bleeds all sides.

Corners: Round all corners.

Drill/Wire: Drill one 1/4" diameter hole at top center and reinforce with metal eyelet and string with 18" string, open ends.

Wrap/Pack: Shrink-film wrap 100 per package.

Mark For: **UCN-20679** or as indicated on individual Print Order. [TAG GROUPS](#)

NO QUANTITY VARIATION ALLOWED.

GOVERNMENT TO FURNISH: Orders will be furnished in PDF. At Government option, PDF files may be sent via e-mail or to the contractor's FTP site. If a construction sample is furnished, Government will pay for the shipping to the contractor's plant, signed receipt.

ELECTRONIC PREPRESS: Immediately upon receipt and prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be emailed to Print Order contact person and cc TermContracts@gpo.gov prior to further performance.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

Print Orders (GPO Form 2511).

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under “*Government to Furnish*,” necessary to produce the product(s) in accordance with these specifications. Must conform to Federal Specs. UU-T-81 in all respects except for “5. *Prep for Delivery*”, size and where superseded by Federal Spec A-A-900B.

REPRODUCIBLES: The contractor must make all reproducibles required. The contractor is responsible for determining what type reproducibles will be used but must maintain the quality level specified in the contract. No separate charges will be allowed for the various types of reproducibles that may be used.

Further, the contractor is responsible for outputting all images contained on furnished material, regardless of the production process, at the highest effective resolution possible. The contractor is responsible for determining the appropriate output resolution to achieve optimal results for such design elements as blends, gradients, halftones, type and other images. This determination should be made using factors such as stock, imaging device (or press) being used, and other factors unique to the contractor’s production environment.

No Proofs Required: The contractor will be responsible for performing all necessary proofreading to ensure that the final product is in conformity with the copy submitted.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the “*Government Paper Specification Standards No. 13*” dated September 2019. All stock used in the order must be of a uniform shade.

Colored Writing (basis weight: 20 lbs. per 500 sheets, 17 x 22”), equal to JCP Code D10.

Colored 13 CSU High-Finish Tag (Type B).

White High-Finish Manila Tag, basis weight: 150 lbs. per 500 sheets, 24 x 36”, equal to JCP Code P10

See “*Description*” as indicated on pages 6 through 12 for individual Colored Writing, Tag and Matte Finish Polyester colors per item as applicable.

PRINTING: See [TAG GROUPS](#) on page 5 for table reference of tags and *description* for each of the tags on pages 6 through 12.

GROUP A. LAMINATED POLYESTER TAGS – begins on page 6

GROUP B. UNLAMINATED POLYESTER TAGS – pages 9 and 10

GROUP C. LAMINATED 2-PART POLYESTER TAG SETS – page 11

GROUP D. UNLAMINATED 2-PART PAPER TAG SETS – page 12

GROUP E. LAMINATED PAPER TAG SETS – page 12

MARGINS: Margins will be as indicated on the Print Order or PDF art copy and/or sample.

SHIPPING CONTAINERS: Each shipping container must not exceed 40 pounds when fully packed.

LABELING AND MARKING: Contractor to download the “*Labeling and Marking Specifications*” form (GPO Form 905, R. 7-15) from www.gpo.gov fill in appropriate blanks and attach to shipping containers.

DISTRIBUTION: Deliver f.o.b. destination to Oak Ridge, Tennessee on Monday through Thursday between 7:00 A.M. to 1:30 P.M. unless otherwise indicated on the Print Order.

Complete addresses will be furnished on the individual Print Order.

Upon completion of each order, contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to the agency address indicated on the Print Order and to compliance@gpo.gov and termcontracts@gpo.gov Call the agency to confirm receipt of documentation. The subject line of this message shall be “Distribution Notice for Program 1580-S, Print Order XXXXX, Jacket Number XXX-XXX”. The notice must provide all applicable tracking numbers, delivery methods, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

SCHEDULE: Adherence to this schedule must be maintained.

Contractor must not start production of any job prior to receipt of the individual Print Order (GPO Form 2511) and furnished material.

The schedule begins one workday after receipt of Print Order and furnished material.

Complete production and delivery must be made within 12 to 22 workdays as indicated on the Print Order.

The ship/delivery date indicated on the Print Order is the date products ordered must be received (delivered) at Oak Ridge, Tennessee.

RECEIPT FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO Jacket, Program, and Print Order numbers; total quantity delivered, number of cartons, and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor’s voucher for payment.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

RETURN OF GOVERNMENT FURNISHED PROPERTY: The contractor must return all material furnished by the Government, together with two printed samples of each job, to the Oak Ridge, Tennessee address indicated on the individual Print Order.

These materials must be packaged, properly labeled and returned separate from the entire job via Registered Mail or any other traceable means. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to the return of furnished materials and furnishing sample copies must be borne by the contractor.

SECTION 3. – DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the “*Schedule of Prices*” to the following units of production which are the estimated requirements to produce 1 year’s production under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

The following item designations correspond to those listed in the “*Schedule of Prices*”.

I. A. Laminated Polyester Tags:

A1	(a)	13
A2	(b)	22
A3	(c) (1)	9
	(2)	88
A4	(d)	35
A5	(e)	5
A6	(f)	100
A7	(g)	45
A8	(h)	3
A9	(i)	5
A10	(j)	12

B. Unlaminated Polyester Tags:

B1	(a)	10
B2	(b)	4
B3	(c)	10
B4	(d)	5

C. Laminated 2-Part Polyester Tag Sets:

C1	(a)	50
C2	(b)	20

D. Unlaminated 2-Part Paper Tag Sets:

D1	(a)	50
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E. Laminated Paper Tags:

E1	(a) (1)	2
	(2)	1

Page 16 left intentionally blank.

SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. delivery at destination to Oak Ridge, Tennessee.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid), NA (Not Applicable), or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the per 100 rate.

I. COMPLETE PRODUCT: Prices offered must be all-inclusive in accordance with these specifications and shall include the cost of all required materials and operations necessary for the complete production and delivery of the product listed in accordance with these specifications.

A. Laminated Polyester Tags:

- (a) Item A1: ORNL-942/UCN-19208.....per 100 copies\$ _____
- (b) Item A2: UCN-20760/UCN-21099per 100 copies\$ _____
- (c) Item A3: UCN-17328:
 - (1) Quantity up to 900 copies.....per 100 copies\$ _____
 - (2) Quantity from 901 to 1,500 copiesper 100 copies\$ _____
- (d) Item A4: UCN-21060/UCN-21060Aper 100 copies\$ _____
- (e) Item A5: UCN-10441per 100 copies\$ _____
- (f) Item A6: ORNL-272.....per 100 copies\$ _____
- (g) Item A7: UCN-23129per 100 copies\$ _____
- (h) Item A8: UCN-26034per 100 copies\$ _____
- (i) Item A9: UCN-26891per 100 copies\$ _____
- (j) Item A10: ORNL-236Lper 100 copies\$ _____

SCHEDULE OF PRICES

I. COMPLETE PRODUCT (Continue):

- B. Unlaminated Polyester Tags:
 - (a) Item B1: UCN-16754per 100 copies\$ _____
 - (b) Item B2: UCN-16673per 100 copies\$ _____
 - (c) Item B3: UCN-21254per 100 copies\$ _____
 - (d) Item B4: UCN-21824per 100 copies\$ _____

- C. Laminated 2-Part Polyester Tag Sets:
 - (a) Item C1: ORNL-186.....per 100 sets\$ _____
 - (b) Item C2: ORNL-206/ UCN-21855per 100 sets\$ _____

- D. Unlaminated 2-Part Paper Tag Sets:
 - (a) Item D1: ORNL-131UN.....per 100 sets\$ _____

- E. Laminated Paper Tags:
 - (a) Item E1: UCN-20679
 - (1) Make Ready and/or Setupper order.....\$ _____
 - (2) Running.....per 100 copies\$ _____

SECTION 4. – SCHEDULE OF PRICES (Continue)

SHIPMENT(S): Shipments will be made from: City _____, State _____

The city(ies) indicated above will be used for evaluation of transportation charges when transportation charges are specified to be a factor in determination of award. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 “Discounts” of Solicitations Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated point(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER’S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one copy of all pages in “[SECTION 4. – SCHEDULE OF PRICES](#),” including initialing/signing where indicated. See [BID OPENING](#) and [EMAILED BID SUBMISSION PROVISIONS](#) on page 1. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, §2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor’s Name) (GPO Contractor’s Code)

(Street Address)

(City – State – Zip Code)

By _____
(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

(Person to be Contacted) (Telephone Number) (Email)

THIS SECTION FOR GPO USE ONLY

Contracting Officer: _____ Date _____ Certifier by: _____ Date _____
(Initials) (Initials)

EXAMPLE OF LAMINATED 2-PART POLYESTER TAG SETS (Not for Scale):

