

PROG#	10/06/14 through 09/30/15 (Opts. through 9/30/2019)	Gray Graphics Capitol Heights MD	McDonald & Eudy Print Temple Hills MD	NFC, Inc. Claysburg PA	Jacksonville IL	Book Press Baltimore MD	GPO Estimate	GPO Estimate	
ITEM NUMBER	DESCRIPTION	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPLETE PRODUCT:									
(a)	Text..... per page								
(1)	Make-ready and/or Setup.....	1,830	38,430.00	12.00	21,960.00	8.47	15,500.10	9.74	17,824.20
(2)	Running per 1000 copies.....	3,762	25,334.00	6.00	30,096.00	14.22	53,495.64	8.38	31,525.56
(b)	Complete Cover								
(1)	Make-ready and/or Setup.....	15	900.00	750.00	11,250.00	200.00	3,000.00	839.00	12,585.00
(2)	Running per 1000 copies.....	31	285.00	185.00	5,735.00	149.50	4,634.50	180.00	5,890.00
II. ADDITIONAL OPERATIONS:									
(a)	Revised Content Proofs... net trim/page-size unit.....	4	18.00	15.00	60.00	3.95	15.80	15.00	60.00
(b)	Revised Contract Proofs... ...per min/page-size unit.....	1	32.00	25.00	25.00	11.95	11.95	30.00	30.00
TOTAL			84,723.00		69,126.00		76,657.99		67,914.76
DISCOUNT		2.00%	1,694.46	1.00%	691.26	0.25%	191.64	1.00%	679.15
NET TOTAL			83,028.54		68,434.74		76,466.35		67,235.61
NET TOTAL									57,311.15
NET TOTAL									50,798.04

Awarded

EAB

QUOTATION REQUEST
U.S. GOVERNMENT PRINTING OFFICE
Atlanta, GA

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

"Air and Space Power Journal"

as requisitioned from the U.S. Government Printing Office (GPO) by the

Defense Logistics Agency - Document Services
(Maxwell-Gunter Annex, AL)

Single Award

CONTRACT TERM: The term of this contract is for the period beginning Date of Award, and ending September 30, 2015, plus up to four optional 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

NOTE: DIRECT ALL QUESTIONS OF A TECHNICAL NATURE CONCERNING THESE SPECIFICATIONS TO CAREY JOSEPH, (404) 605-9160, EXT. 32703, OR E-MAIL cjoseph@gpo.gov. REFER ALL OTHER QUESTIONS TO THE CONTRACT ADMINISTRATOR – AMINA HARVEY, (404) 605-9160, Ext. 32712, OR E-MAIL aharvey@gpo.gov. NO COLLECT CALLS.

ABSTRACT OF PREVIOUS PRICES IS AVAILABLE
on the internet (<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Atlanta>),
or you may **FAX request** to (800)270-4758.

This is a Small Purchase Term Contract. Quotes may be submitted via fax (800-270-4758) or mailed to the Atlanta Regional Printing Procurement Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327. GPO 910 Form is NOT required. To submit a quote, contractor must return a completed "Schedule of Prices", which is included at the end of this specification. TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.

All GPO publications referenced in these specifications are available on the internet via the GPO website, <http://www.contractorconnect.gpo.gov>.

Quotes due by 11:00 a.m., prevailing Atlanta, GA time, on September 30, 2014.

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. 6-01), available on the GPO web-site) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2002), available on the GPO web-site).

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf. This clause cancels and supersedes any other disputes language currently included in existing contractual actions.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level II.
- (b) Finishing (item related) Attributes -- Level II.

Inspection Levels (from MIL-STD-105):

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

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>	<u>*Alternate Standard</u>
P-7. Type Quality and Uniformity	Approved Proofs	Average Type Dimension
P-8. Halftone Match (Single and Double Impression)	Approved Proofs	File Setup
P-10. Process Color Match	Approved Proofs	File Setup

**In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.*

OPTION TO EXTEND THE CONTRACT TERM: 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 60 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 years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

EXTENSION OF CONTRACT TERM: 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 the beginning of the contract to September 30, 2015, 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 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 index "Commodities Less Food" under the Special Indexes category on "Table 2 –Consumer Price Index For All Urban Consumers (CPI-U): U.S. City Average, by expenditure category and commodity and service group" 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 3 months prior to the beginning of the contract, 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.

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.

PAYMENT: Submit all billing to: Comptroller FMCE, Office of Financial Management Services, U.S. Government Printing Office, Washington, DC 20401. Using the GPO barcode cover sheet and faxing your invoice to GPO is the fastest and safest method of getting paid. Visit the following website for complete instructions on preparing your voucher and barcode cover page: <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

NOTE: CONTRACTOR BILLING MUST BE ITEMIZED PER THE SCHEDULE OF PRICES – SEE PAGES 12 - 14.

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 Date of Award through September 30, 2015, 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" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise 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.

REGULATIONS GOVERNING PROCUREMENT: The U.S. Government Printing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR), are referenced in this solicitation. The offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION:

(a) Federal facilities are required to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050) and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(b) During performance, in whole or in part, of this contract on a Federal facility, the Contractor shall provide to the Contracting Officer all information needed by the Federal facility to comply with the emergency planning reporting requirements of Section 302 of EPCRA, the emergency notice requirements of Section 304 of EPCRA, the list of Material Data Safety Sheets required by Section 311 of EPCRA, the emergency and hazardous chemical inventory forms of Section 312 of EPCRA, and the toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a perfect-bound book with a separate cover requiring such operations as electronic prepress, printing (including 4-color process), binding, packing, and distribution.

TITLE: "Air and Space Power Journal"

Although this is an option year program, all the averages, etc. are based upon one year's requirements.

FREQUENCY OF ORDERS: Approximately 4 orders per each of 3 languages, issued quarterly, are anticipated during the term of the contract. Orders for the different language versions may run concurrently.

QUANTITY:

Spanish – Approximately 2,000 to 4,000 copies per order with an average of 2,000 copies.

Chinese – Approximately 2,000 to 4,000 copies per order with an average of 2,000 copies.

NOTE: Chinese refers to "Simplified Chinese".

Africa & Francophonie – Approximately 2,000 to 4,000 copies per order with an average of 2,000 copies.

NOTE: Africa & Francophonie will be printed with covers 1 & 2 and first half of the publication, approximately 96 pages, head-to-head in French, and the second half, approximately 96 pages, and covers 3 & 4, foot-to-foot in English. The journal is required to be bound in a manner that one language is flipped upside down and laid out so that the exterior covers convey the appropriate "front cover" for that language.

NUMBER OF PAGES: Approximately 96 per order with a separate wraparound cover, except for the Africa & Francophonie edition, which will be approximately 192 pages each issue.

TRIM SIZE: 7-3/8 x 9-3/4".

GOVERNMENT TO FURNISH:

- Electronic page layout files (see "ELECTRONIC MEDIA") will be furnished by the ordering agency upon award of the contract.
- Print orders (GPO Form 2511).
- GPO Carton Labeling and Marking Specifications.
- Form 905 (R. 3/90) with labeling and marking specifications.
- A supply of blue labels and selection certificates for shipping Departmental Random Copies.
- Performance Records: A *Facsimile Transmission Sheet* will be furnished to the contractor. Information such as the GPO program, jacket, and print-order numbers, quantity, and date of shipment must be filled in by the contractor and faxed to Atlanta GPO (800-270-4758) on the day shipment is due.

ELECTRONIC MEDIA:

- **PLATFORM:** Files will be created on computers using Mac OS X, Windows 7, and/or Windows 8.
 - **STORAGE MEDIA:** CD-R, up to 700 MB/80 min, or DVD.
 - **SOFTWARE:** InDesign CS4 - CS6, and/or Adobe PDF files.
- NOTE:** All software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

- COLOR: May be identified as one or more of the following: RGB, CMYK, and Black. Contractor to convert all colors to CMYK and/or Black as indicated per the print order.
- FONTS: Fonts will be furnished and/or embedded/embedded subset. Contractor must keep furnished fonts on file for subsequent orders, and furnish any missing fonts. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- OUTPUT: 175 line screen for all CMYK and halftone/grayscale matter, 1200 dpi or higher for remainder.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.
- 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 REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE/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.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.
- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA: STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

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.

Contractor will be required to impose pages of the Africa & Francophonie edition in such a manner that the covers 1 & 2 and first half of the publication print head-to-head in French, and the second half and covers 3 & 4 print foot-to-foot in English.

PROOFS: Proofs must be delivered to: AFRI/AU Press, 155 N. Twining Street, Building 693, Maxwell AFB, AL 36112.

Contractor is required to provide two sets of digital color CONTENT proofs created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof shall be collated with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size/format of the product.

Contractor is also required to provide one set of digital one-piece composite color CONTRACT* proofs, for Covers only, (i.e. Kodak Approval, Screen TrueRite, Polaroid PolaProof, Latran Prediction, CreoSpectrum, or Fuji Final Proof) on the actual production stock with a minimum resolution of 2400 x 2400 dpi, created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs must have all elements in proper position and indicate margins. Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable.

Proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

***It is understood that the proof supplied under this contract will match the final printed product.**

The contractor will be responsible for performing all necessary proofreading to insure that the proofs are in conformity with the copy submitted.

Proofs must be identified with the jacket number, program number, print order number, and proof date, at least 1/2" from the type area. The contractor's firm name must not appear on any proofs.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

The contractor must not print prior to receipt of an "OK to print".

NOTE: Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

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. 12" dated March 2011.

NOTICE: Copies of the "Government Paper Specifications Standards, No. 12," dated March 2011, are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402 or available in PDF format on the GPO website.

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color sample(s).

Text: White Opacified Offset Book, Basis Weight 60 lbs per 500 sheets, 25 x 38", equal to JCP Code A80.

Cover: White No. 2 Coated Cover, Gloss Finish, Basis Weight 100 lbs per 500 sheets, 20 x 26", equal to JCP Code L12.

PRINTING: For all single language editions: Text prints type, rule, and halftone/grayscale matter in Black ink. All pages print head-to-head.

For the Africa & Francophonie edition: Text prints type, rule, and halftone/grayscale matter in Black ink. First half of the publication prints head-to-head and second half prints foot-to-foot.

For all editions, covers 1, 2, 3, 4, & spine print full bleed, full color matter consisting of solid, screen, halftone, type, reverse type, rule and logo matter via 4-color process inks. After printing flood coat covers 1, 2, 3, 4, & Spine with a clear non-yellowing, Gloss Varnish/Aqueous coating.

Covers must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units). Books (Covers & Text) must be printed via OFFSET printing with 175 line screen and Quality Level 2 must be maintained. Digital printing is not acceptable.

Occasionally, facing pages print to and must align across the bind. Alignment of illustrations extending across facing pages must be maintained.

INK: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high speed heat-set presses is excepted when slow drying time significantly increases production costs.

MARGINS: Head 2/3", bind 2/3". Bleed pages scattered throughout.

BINDING: Perfect bind text with wraparound cover on the 9-3/4 dimension. Trim three sides. All cover paper must have the grain parallel to the spine. Score covers at bind to prevent cracking, with an additional hinge score 1/4" from bind on front and back covers.

The Africa & Francophonie editions should be bound in such a manner that one language is flipped upside down and the exterior covers imposed to convey the appropriate "front cover" for that language.

PACKING AND LABELING: Pack in shipping containers not to exceed 40 lbs. when fully packed, nor contain more than 50 copies of the journal.

Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach to shipping containers.

Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 44 pounds per inch width.

All shipments must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split when processed through the U.S. mail system or a small package carrier delivery system.

A double strip of nylon tape 3" wide (each strip) securing the top and bottom flaps is required to keep the flaps from springing open in transit.

Each container in a shipment must contain uniform quantities.

Packing List: Contractor shall provide a packing list or other suitable document to accompany each shipment. The packing list shall:

- (a) be sealed in a waterproof envelope, secured to the outside of the number one container, and in the case of truckload shipments be placed near the tailgate of the trailer.
- (b) Show as a minimum, the following data for each order included in the shipment:
 - (1) name and address of consignor and consignee
 - (2) Department requisition/print order number
 - (3) Number covering the shipment, if any.
 - (4) Description of the material shipped, including
 - (a) publication number and title, if applicable, and date

- (b) quantity per container and total quantity
- (c) number of containers
- (d) number of pallets

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent to the address listed under "SCHEDULE".

A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor is required to submit quality assurance random copies to test for compliance against the specifications. The contractor must divide the entire order into equal sublots, per the chart below, and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	13
3,201 - 10,000	20
10,001 - 35,000	32
35,001 and over	50

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination to: AFIADL/DMS, 50 South Turner Blvd., Maxwell AFB Gunter Annex, AL 36114-3010.

Upon completion of each order, within 15 days, all Government furnished material and one printed copy must be returned to: AFRI/AU Press, Bldg. 693, 155 N. Twining St., Maxwell Air Force Base, AL 36112-6026.

All expenses incidental to the pickup and return of Government furnished materials, submitting proofs, and furnishing samples, must be borne by the contractor.

Furnished material and proofs must be picked up from and delivered to: AFRI/AU Press, 155 N. Twining Street, Building 693, Maxwell AFB, AL 36112.

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 billing for payment.

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).

No definite schedule for pickup of material can be predetermined.

At contractor's option, furnished material will be mailed f.o.b. contractor's plant. Time consumed in mailing will be deducted from the production schedule. No additional time will be allowed for mailing.

The following schedule begins upon notification of the availability of print order and furnished material.

The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule.

	<u>WD After</u>
Contractor submit proofs.....	6
Contractor pickup proofs/receive OK to print*.....	5
Contractor must make complete delivery.....	8

*At the **Government's option**, the contractor may be notified by telephone with an "OK to Print" and that he may proceed with production. In this case, one set of proofs for the contractor's file will be returned to the contractor by mail.

If revised proofs are required, contractor to submit 3 workdays after notification that initial proof is ready for pickup from the Department. Department will hold revised proofs 1 workday. Complete production and delivery is required 8 workdays after an OK to print.

The ship/deliver date indicated on the print order is the date products ordered f.o.b. destination must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each 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.

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 one year's work 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".

	(1)	(2)
I.	(a) 1,830	3,762
	(b) 15	31
II.	(a) 4	
	(b) 1	

SECTION 4.- SCHEDULE OF PRICES

GPO Facsimile Number: (800) 270-4758

Quotes due by: 11:00 a.m. / Date: September 30, 2014

CONTRACTOR'S NAME AND SIGNATURE: Fill out and return* of all the pages in "Section 4.- Schedule of Prices", initial each in the space provided.

Contractor _____

(Address) (City) (State) (Zip)

(Person to be contacted) (Telephone Number) (Date) (State Code/Contractor's Code)

(E-mail address)

***You may FAX the Schedule of Prices pages to the above number, or you may mail them to: Atlanta Regional Printing Procurement Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327.**

(NOTE: TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.)

PAYMENT TERMS:

Discounts are offered for payment as follows: _____ percent, _____ calendar days. See Article 9 "Discounts" of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____
(Initials)

Contracting Officer: _____ Date: _____
(Initials)

Quotes offered f.o.b. destination.

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. Quotes submitted with any obliteration, revision, or alteration of the order and manner of submitting quotes, may be declared nonresponsive.

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

Quotes submitted with NB (No Bid) 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 billing submitted to the GPO shall be based on the most economical method of production.

A charge will be allowed for each page, whether printed or blank. Unless otherwise specified, no more than three blank pages shall be permitted at the end of the text.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer, Atlanta GPO. If such orders are placed by the agency, and no Modification is received from the Atlanta GPO, the contractor is to notify GPO Atlanta immediately. Failure to do so may result in nonpayment.

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations (including base films) necessary for the complete production and distribution of the product listed in accordance with these specifications, with the exception of Item II.

	Makeready and/or Setup (1)	Running Per 1,000 Copies (2)
(a) Textper page.....	\$ _____	\$ _____
(b) Complete cover	\$ _____	\$ _____

II. ADDITIONAL OPERATIONS: Revised proofs due to AAs. Contractor will be allowed charges under (a) and (b) below **ONLY** when AAs are indicated on the initial proofs submitted, and this information **MUST** accompany billing in order for the contractor to receive payment

(a) Revised Content Proofs per trim/page-size unit.....	\$ _____
(b) Revised Contract Proofs per trim/page-size unit.....	\$ _____

(Initials)

1. Proposed carrier(s) for pickup of Government Furnished Material:

a. Number of hours from acceptance of print order to pickup of Government Furnished Material....._____

b. Number of hours from pickup of Government Furnished Material to delivery at contractor's plant....._____

2. Proposed carrier(s) for delivery of completed product:

a. Number of hours from notification to carrier to pickup of completed product_____

b. Number of hours from pickup of completed product to delivery at destination....._____

(Initials)