

6413-S August 13, 2018 through July 31, 2019														
Digital Printing of BOJAK's & Student Guides				A&W Graphics		Power Imaging Inc.		Spot Printing		The Print House		Page 1		
				Dallas		Denver		Oakbrook Terrace		Brooklyn		Thunderbird		
				TX		CO		IL		NY		Press		
				BASIS OF								Titusville, FL		
				AWARD		UNIT RATE		COST		UNIT RATE		COST		
ITEM NO.	DESCRIPTION			AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST		
<b>I. PREPRESS OPERATIONS (BOJAK's)</b>														
(a)	Creation of Bleed, per 8.5 x 11" text page			274	1.000	274.00	0.500	137.00	3.0000	822.00	5.00	1370.00	1.000	274.00
<b>II. DIGITAL PRINTING, PROOFS, PACKING &amp; DISTRIBUTION</b>														
<b>BOJAK's</b>														
(a)	Printing in Black Ink, per 5.8 x 8.3" page			1,000	0.015	15.00	0.030	30.00	0.0045	4.50	1.00	1,000.00	0.020	20.00
(b)	Printing in Color, per 5.8 x 8.3" page			46,400	0.038	1,763.20	0.080	3,712.00	0.0220	1,020.80	1.00	46,400.00	0.040	1,856.00
(c)	Printing in Color, per 5.8 x 8.3" cover/spine			200	0.350	70.00	0.080	16.00	0.0350	7.00	1.00	200.00	0.050	10.00
(d)	Printing in Black Ink, per 8.5 x 11" page			1,000	0.025	25.00	0.030	30.00	0.0130	13.00	1.00	1,000.00	0.020	20.00
(e)	Printing in Color, per 8.5 x 11" page			311,530	0.038	11,838.14	0.120	37,383.60	0.0580	18,068.74	1.00	311,530.00	0.060	18,691.80
(f)	Printing in Color, per 8.5 x 11" cover/spine			1,100	0.840	924.00	0.120	132.00	0.0660	72.60	1.00	1,100.00	0.080	88.00
(g)	Printing in Black ink, OSO, per printed 6.3 x 8.3" tab			4,400	0.250	1,100.00	0.150	660.00	0.2000	880.00	2.00	8,800.00	0.180	792.00
(h)	Printing in Black ink, head-to-head, per printed 6.3 x 8.3" tab			100	0.250	25.00	0.200	20.00	0.3500	35.00	2.00	200.00	0.200	20.00
(i)	Printing in Black ink, OSO, per printed 9 x 11" tab			100	0.250	25.00	0.150	15.00	0.2000	20.00	2.00	200.00	0.180	18.00
(j)	Printing in Black ink, head-to-head, per printed 9 x 11" tab			24,570	0.300	7,371.00	0.200	4,914.00	0.3500	8,599.50	2.00	49,140.00	0.200	4,914.00
<b>STUDENT GUIDES</b>														
(k)	Printing in Black ink, per printed 8.5 x 11" text page			1,000	0.023	23.00	0.030	30.00	0.0250	25.00	1.00	1,000.00	0.020	20.00
(l)	Printing in Color, per printed 8.5 x 11" text page			16,240	0.038	617.12	0.120	1,948.80	0.0800	1,299.20	1.00	16,240.00	0.040	649.60
(m)	Printing in Color, per printed 8.5 x 11" cover page			600	0.350	210.00	0.120	72.00	0.1200	72.00	1.00	600.00	0.050	30.00
<b>III. PAPER</b>														
<b>BOJAK's</b>														
(a)	White Xerographic Laser (28-lbs), per 100 sheets			1,558	27.000	42,066.00	1.800	2,804.40	2.3000	3,583.40	2.00	3,116.00	1.400	2,181.20
(b)	White Litho (Gloss) Coated book (80-lbs.), per 100 sheets			232	37.000	8,584.00	2.200	510.40	2.5900	600.88	3.00	696.00	2.000	464.00
(c)	White Litho (Gloss) Coated Cover (80-lbs.), per 100 sheets			17	65.000	1,105.00	3.000	51.00	4.8800	82.96	5.00	85.00	4.000	68.00
(d)	White Index, 6.3 x 8.3" (110-lbs.), per 100 sheets			44	58.000	2,552.00	2.000	88.00	3.5500	156.20	5.00	220.00	3.500	154.00
(e)	White Index, 9 x 11" (110-lbs.), per 100 sheets			246	61.000	15,006.00	2.500	615.00	4.2200	1,038.12	5.00	1,230.00	4.000	984.00
<b>STUDENT GUIDES</b>														
(f)	White Vellum-finish Book (80-lbs.), per 100 sheets			81	52.000	4,212.00	2.500	202.50	5.0000	405.00	3.00	243.00	5.000	405.00
(g)	White Litho (Gloss) Coated Cover (80-lbs.), per 100 sheets			7	48.000	336.00	5.000	35.00	5.1000	35.70	5.00	35.00	4.000	28.00
<b>IV. BINDING AND ADDITIONAL OPERATIONS</b>														
<b>BOJAK's</b>														
(a)	Three-hole Drilling, per 100 sheets			1,790	0.400	716.00	0.100	179.00	1.0000	1,790.00	2.50	4,475.00	0.150	268.50
(b)	Shrink-Film Wrapping, per package			1,100	0.500	550.00	0.100	110.00	0.3000	330.00	1.00	1,100.00	0.150	165.00
(c)	Dry Erase Laminated Sheets, per sheet			5,000	0.850	4,250.00	0.350	1,750.00	2.2000	11,000.00	1.00	5,000.00	0.450	2,250.00
(d)	Heavy Duty 2" D-Ring Binder, per binder			500	14.000	7,000.00	4.000	2,000.00	10.0000	5,000.00	5.00	2,500.00	10.000	5,000.00
(e)	Acetate Cover Sheets, per sheet			1,000	0.600	600.00	0.200	200.00	2.5000	2,500.00	1.00	1,000.00	0.200	200.00
(f)	Mylar Binding Strips, per strip			1,000	0.600	600.00	0.200	200.00	1.0000	1,000.00	1.00	1,000.00	0.080	80.00
<b>STUDENT GUIDES</b>														
(g)	Saddle stitching (2 stitches per book) per book			340	0.300	102.00	0.100	34.00	0.2500	85.00	2.50	850.00	0.500	170.00
(h)	Perforating per 100 sheets			31	4.000	124.00	3.000	93.00	1.2000	37.20	50.00	1,550.00	2.000	62.00
<b>CONTRACTOR TOTALS</b>														
(i)	<b>CONTRACTOR DISCOUNT</b>				1.000%	<b>1,120.83</b>	2%	1,159.45	2.00%	1,155.24	2.50%	1,148.77	2.00%	797.66
						<b>\$110,962.63</b>		<b>\$56,813.25</b>		<b>\$56,606.56</b>		<b>\$460,731.23</b>		<b>\$39,085.44</b>
Abstracted by: Bruce M. Canzanella												AWARDED		
Certified by: Richard W. Gilbert														

ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST
6413-S	August 13, 2018 through July 31, 2019			
	Digital Printing of BOJAK's & Student Guides			
				WBC, Inc
				Albuquerque
				NM
<b>I.</b>	<b>PREPRESS OPERATIONS (BOJAK's)</b>			
(a)	Creation of Bleed, per 8.5 x 11" text page	274	1.000	274.00
<b>II.</b>	<b>DIGITAL PRINTING, PROOFS, PACKING &amp; DISTRIBUTION</b>			
	<b>BOJAK's</b>			
(a)	Printing in Black Ink, per 5.8 x 8.3" page	1,000	0.010	10.00
(b)	Printing in Color, per 5.8 x 8.3" page	46,400	0.030	1,392.00
(c)	Printing in Color, per 5.8 x 8.3" cover/spine	200	0.200	40.00
(d)	Printing in Black Ink, per 8.5 x 11" page	1,000	0.015	15.00
(e)	Printing in Color, per 8.5 x 11" page	311,530	0.045	14,018.85
(f)	Printing in Color, per 8.5 x 11" cover/spine	1,100	0.300	330.00
(g)	Printing in Black ink, OSO, per printed 6.3 x 8.3" tab	4,400	0.500	2,200.00
(h)	Printing in Black ink, head-to-head, per printed 6.3 x 8.3" tab	100	0.550	55.00
(i)	Printing in Black ink, OSO, per printed 9 x 11" tab	100	0.500	50.00
(j)	Printing in Black ink, head-to-head, per printed 9 x 11" tab	24,570	0.550	13,513.50
	<b>STUDENT GUIDES</b>			
(k)	Printing in Black ink, per printed 8.5 x 11" text page	1,000	0.015	15.00
(l)	Printing in Color, per printed 8.5 x 11" text page	16,240	0.060	974.40
(m)	Printing in Color, per printed 8.5 x 11" cover page	600	0.500	300.00
<b>III.</b>	<b>PAPER</b>			
	<b>BOJAK's</b>			
(a)	White Xerographic Laser (28-lbs), per 100 sheets	1,558	1.780	2,773.24
(b)	White Litho (Gloss) Coated book (80-lbs.), per 100 sheets	232	2.000	464.00
(c)	White Litho (Gloss) Coated Cover (80-lbs.), per 100 sheets	17	6.000	102.00
(d)	White Index, 6.3 x 8.3" (110-lbs.), per 100 sheets	44	4.000	176.00
(e)	White Index, 9 x 11" (110-lbs.), per 100 sheets	246	5.800	1,426.80
	<b>STUDENT GUIDES</b>			
(f)	White Vellum-finish Book (80-lbs.), per 100 sheets	81	2.000	162.00
(g)	White Litho (Gloss) Coated Cover (80-lbs.), per 100 sheets	7	6.000	42.00
<b>IV.</b>	<b>BINDING AND ADDITIONAL OPERATIONS</b>			
	<b>BOJAK's</b>			
(a)	Three-hole Drilling, per 100 sheets	1,790	0.500	895.00
(b)	Shrink-Film Wrapping, per package	1,100	0.150	165.00
(c)	Dry Erase Laminated Sheets, per sheet	5,000	0.200	1,000.00
(d)	Heavy Duty 2" D-Ring Binder, per binder	500	4.800	2,400.00
(e)	Acetate Cover Sheets, per sheet	1,000	0.500	500.00
(f)	Mylar Binding Strips, per strip	1,000	0.150	150.00
	<b>STUDENT GUIDES</b>			
(g)	Saddle stitching (2 stitches per book) per book	340	0.500	170.00
(h)	Perforating per 100 sheets	31	1.800	55.80
(h)	<b>CONTRACTOR TOTALS</b>			<b>43,669.59</b>
(i)	<b>CONTRACTOR DISCOUNT</b>		2.00%	<b>\$873.39</b>
				<b>\$42,796.20</b>
	Abstracted by: Bruce M. Canzanella			
	Certified by: Richard W. Gilbert			

**TO SUBMIT AN OFFER, THE CONTRACTOR IS REQUIRED TO COMPLETE SECTION 4 AND SUBMIT NO LATER THAN: 11:00 A.M., AUGUST 3, 2018.**

Submit bid to: U.S. Government Publishing Office, 2825 Noisette Boulevard, North Charleston, SC 29405-1819. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO RPPO Charleston, Fax No. (843) 743-2068. The Program Number and bid opening date must be specified with the bid. **NOTE: BIDS RECEIVED AFTER 11:00 A.M. ON THE BID OPENING DATE SPECIFIED ABOVE WILL NOT BE CONSIDERED FOR AWARD.**

U.S. GOVERNMENT PUBLISHING OFFICE  
Charleston, SC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

***Digital Printing of BOJAK's and Student Guides***

as requisitioned from the U.S. Government Publishing Office (GPO) for

Department of Homeland Security  
USCG Regional Fisheries Center, Charleston, SC  
And Various Federal Agencies

Single Award

**TERM OF CONTRACT:** The term of this contract is for the period beginning Date of Award and ending July 31, 2019, plus up to four optional 12-month extension periods in accordance with the "Option to Extend the Term of the Contract" clause in Section 1 of this contract.

**BIDDERS, PLEASE NOTE:** These specifications have been extensively revised; therefore, all bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable, all pages of Section 4. – Schedule of Prices.

**BIDDERS, PLEASE NOTE:** GPO has issued a new *GPO Publication 310.2, GPO Contract Terms - Solicitation Provisions, Supplemental Specifications, and Contract Clauses (Rev 1-18)*. Prospective bidders should carefully read this publication as the applicable terms within become an integral part of this contract. The document is posted at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> along with a list of major revisions. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January, 2018.

This is a new contract. There is no previous abstract.

Direct all questions concerning these specifications to Bruce Canzanella at (843) 743-2036, ext. 1, or e-mail [bcanzanella@gpo.gov](mailto:bcanzanella@gpo.gov).

## SECTION 1. - GENERAL TERMS AND CONDITIONS

**GPO CONTRACT TERMS:** Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised August, 2002)).

GPO Contract Terms (GPO Publication 310.2) –  
<https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards>

GPO QATAP (GPO Publication 310.1) –  
<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

**SUBCONTRACTING:** No subcontracting will be allowed on this contract.

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

Product Quality Levels:

- (a) Printing (Page related) Attributes -- Level III.
- (b) Finishing (Item related) Attributes -- Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

- (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>
P-7. Type Quality and Uniformity	OK'd Proof/Electronic Media
P-10. Process Color Match	OK'd Proof/Electronic Media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

**OPTION TO EXTEND THE TERM OF THE 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 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 authorized pricing adjustments.

**EXTENSION OF THE 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 Date of Award to July 31, 2019, and the second and any succeeding period(s) will extend for 12 months from 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 April 30, 2018, 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 contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

**SECURITY CONTROL PLAN:** The contractor shall operate and maintain an effective security system whereby materials used to perform the contract are manufactured and/or stored (e.g. while awaiting distribution or disposal) so as to ensure against theft and/or the unauthorized possession of the materials. Contractor is cautioned that Government provided information shall not be used for non-government business. Specifically, Government information shall not be used for the benefit of a third party.

The Government retains the right to conduct on-site security reviews at any time during this contract.

1. The plan shall contain at a minimum how Government files (data) will be secured to prevent disclosure to a third party prior to and after termination of contract;
2. Explain how all accountable materials will be handled throughout all phases of production;

3. How the disposal of waste materials will be handled; and,
4. How all applicable Government-mandated security/privacy/rules and regulations as cited in this contract shall be adhered to by the contractor and/or subcontractor(s).

The Government will need to approve the contractor's security plan before an award can be made.

**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 July 31, 2019, plus for such additional period(s) as the contract is extended. All print orders issued 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>.

To check on the status of a payment e-mail to [invoice-inquiry@gpo.gov](mailto:invoice-inquiry@gpo.gov)

**NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the "Schedule of Prices."**

**MODIFICATIONS:** If any additional costs are incurred during the production of any print order under this contract due to Government action (i.e., Author's Alterations), contractor is REQUIRED to contact the publishing specialist in writing for approval BEFORE proceeding.

## SECTION 2. – SPECIFICATIONS

**SCOPE:** These specifications cover the production of separate covered publications requiring such operations as black and color digital printing, binding, packing, and distribution.

**TITLE:** Digital Printing of BOKAK's and Student Guides.

**FREQUENCY OF ORDERS:** Approximately 15 orders per year.

**QUANTITY:** Approximately 50 to 200 copies per order.

**NUMBER OF PAGES:** Approximately 40 to approximately 500 pages, plus cover, per order.

**TRIM SIZES:** Text: 5.5 x 8.3" and 8.5 x 11".  
Tab Dividers: 6.3 x 8.3" and 9 x 11" both including 0.5" lip.  
Spines: 1.25 x 8.3" and 1.5 x 10.5"

### GOVERNMENT TO FURNISH:

Electronic media will be furnished as follows –

Platform: Windows XP (or later).

Storage Media: Electronic files via "AMRDEC SAFE" transfer or via FTP.

Software: Latest version of Adobe Acrobat.

All platform system and software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

Fonts: Fonts will be furnished, embedded, or embedded subsets.

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 archives immediately after completion of the contract.

Additional Information: Files will be furnished in PDF format.

Identification markings such as register marks, commercial identification marks of any kind, etc., form number, and revision date, carried in the electronic files, must not print on the finished product. The GPO imprint requirement is waived.

**EXHIBITS:** The facsimile of sample pages shown as "Exhibit A," is representative of the requirements which will be ordered under this contract. However, it cannot be guaranteed that future orders will correspond exactly to these exhibits.

**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.

**ELECTRONIC PREPRESS:** 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 the Charleston GPO at (843) 743-2036, ext 1.



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.

Contractor to set approximately one/two type lines per tab in caps in an easy to read point/type style. Contractor is responsible for proofreading all typesetting. Upon completion of each order, vendor to provide editable file of tab titles for use on future orders.

For "BOJAK" manuals, when ordered, contractor is required to create bleeds as follows:

Under the commercial sub-tab for the Highly Migratory Species tab, contractor to create three vertical boxes bleeding off the right edge of the face pages and left edge of the back pages on all the text pages. The three boxes have the words "TUNA", "SWORDFISH", and "SHARK" reversing out of the colored background. The background for one of the boxes will be green and for the other two boxes will be light gray. The green box will be behind the name of the fish on those pages. Under the recreational sub-tab, contractor to create four vertical boxes with the words "TUNA", "SWORDFISH", "BILLFISH", and "SHARK" for the text pages. The green background box will move down from the top box, to the 2nd and so on. There should be a distinct contrast between the light gray and green shades so the user can find the appropriate section easily. (Exhibit A).

**PROOFS:** When ordered, one set of digital color or black ink only (depending upon the order requirement) one-off proof of each item that is collated with all elements in proper position (not pasted up), imaged face and back, on the actual production stock, trimmed to the finished size of the product and bound per specifications. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof copy DOES NOT count as one of the total requested copies.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. It is understood that the proof supplied under this contract will match the final output. If return of proofs is required, contractor will provide self-addressed shipping label. Contractor must not print prior to receipt of an "OK TO PRINT".

**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.

Government Paper Specifications Standards, No. 12 - [https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol\\_12.pdf?sfvrsn=70b9613d\\_8](https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_12.pdf?sfvrsn=70b9613d_8)

All text stock used in each copy must be of a uniform shade. All cover paper must have the grain parallel to the spine.

The stock to be used will be indicated on each print order.

*Text* – White High Quality Xerographic Copier, Laser Printer, basis weight: 28 lbs. per 500 sheets, 17 x 22", equal to JCP Code O61.

*Text* – White Litho (Gloss) Coated Book, basis weight: 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A180.

*Text* – White Vellum-finish Book, basis weight: 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A90.

*Cover /Spines*– White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10.

*Tab Dividers* – White Index, basis weight 110 lbs. per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

**DIGITAL PRINTING:** Digital Print face only, or head-to-head, in black or color. Tab dividers will print in black, tab only on one side, or on both sides

Digital printing must maintain Quality Level III standards. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 dpi or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

**MARGINS:** Maintain margins as indicated on copy or electronic files. As described on page 8, certain pages will have bleeds on one side.

**BINDING:** Bind as indicated on the print order. Various binding styles may be ordered as follows:

*Drilling* –Drill three 5/16” diameter holes centered on the left 11” side, 4-1/4” center to center. Center of holes to be 3/8” from left edge of product.

*Saddle stitch* – Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signatures after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right of stitches will not be allowed.

*Tabs*- Tab bank styles vary from two, three, four, five, eight, or ten tabs per bank, 1/2” lip with rounded corners reinforced with clear or colored Mylar acetate on the tab portion only. When ordered, there will be multiple colors of Mylar, and multiple bank sizes in the same document. An occasional order may have one or more tab extensions solid black with text reversing out to white. Collate and insert tab dividers throughout text.

*Perforating* – Perforate (slot, without ink) indicated sheets with one vertical perforation, on the 11” side, 3/8” from the binding edge.

*Shrink-Film Wrap* – Shrink-film wrap of loose books or of a group of books within an order, as specified, when ordered.

*Dry Erase Laminate* – Laminate with Dry Erase lamination of approximately 10 leaves per book within an order when ordered. Do not substitute other laminates.

*2” D-Ring Binder* – Insertion of course materials into a contractor-furnished heavy duty 2” D-Ring Binder when ordered. The binders will have clear acetate slots for front and back covers and as spines. Any binder that arrives degraded or degrades after one year of use must be replaced at no cost to the Government.

*Acetate Cover Sheets*- Insert a 10 mil acetate sheet in front of the first text page and after the last page of the manual.

*Clear Mylar Strip*- Insert a clear Mylar strip along the binding edge of the first and last pages of manual only.

**PACKING:** Pack suitable in shipping containers. Specific instructions will be indicated on the individual print order.

### **LABELING AND MARKING:**

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

[https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/gpo905.pdf?sfvrsn=6fb9613d\\_4](https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/gpo905.pdf?sfvrsn=6fb9613d_4)

**DISTRIBUTION:** Deliver f.o.b. destination to addresses located within the states of South Carolina, California and Louisiana. Most orders will go to South Carolina.

Complete shipping addresses and quantities will be furnished on the individual print order.

For each order placed, contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to [matthew.r.hunt@uscg.mil](mailto:matthew.r.hunt@uscg.mil) AND [infocharleston@gpo.gov](mailto:infocharleston@gpo.gov). The subject line of this message shall be "Distribution Notice for Program 6413-S, P.O. XXXXX, Print Order XXXXX". The notice must provide all applicable tracking numbers, delivery method, and Title. Contractor must be able to provide copies of all delivery receipts upon agency request.

Upon completion of each order, contractor must return all furnished material (when applicable) to the address indicated on the print order.

All expenses incidental to picking up and returning furnished materials (if applicable) and submitting proofs, must be borne by the contractor, regardless of delivery location.

**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).

The following schedule begins upon notification of availability of print order and furnished material, if submitted prior to 2:00 p.m. If notification of availability is given after 2:00 p.m., the date of notification shall be the following workday.

No definite schedule for pickup of material or placement of orders can be specified.

When applicable, furnished material must be picked up from and delivered to various Government Agencies within South Carolina, California, and Louisiana.

Contractor to submit proofs within 3 workdays of order, and proofs will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Deliver proof and copy to Agency at address indicated on the Print Order. If return of proofs is required, contractor will provide self-addressed shipping label. Contractor must not print prior to receipt of an OK TO PRINT.

Delivery dates for print orders will range from 9 workdays in the case of Student Guides, 10-20 workdays for BOJAK's, depending on complexity of the order.

The ship/deliver date indicated on the print order is the date products ordered for delivery 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.

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements via e-mail to [infocharleston@gpo.gov](mailto:infocharleston@gpo.gov) or by faxing (843) 743-2068.

### 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 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) 274

II. (a) 1,000  
(b) 46,400  
(c) 200  
(d) 1,000  
(e) 311,530  
(f) 1,100  
(g) 4,400  
(h) 100  
(i) 100  
(j) 24,570  
(k) 1,000  
(l) 16,240  
(m) 600

III. (a) 1,558  
(b) 232  
(c) 17  
(d) 44  
(e) 246  
(f) 81  
(g) 7

IV. (a) 1,790  
(b) 1,100  
(c) 5,000  
(d) 500  
(e) 1,000  
(f) 1,000  
(g) 340  
(h) 31

**SECTION 4. - SCHEDULE OF PRICES**

Bids offered are 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. 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 invoices 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. PREPRESS OPERATIONS (BOJAK's):** Prices offered shall include the cost of all required materials and operations necessary for the creation of bleeds in selected sections of the manual as described on page 6.

(a) Creation of bleed .....per 8.5 x 11” text page.....\$\_\_\_\_\_

**II. DIGITAL PRINTING, PROOFS, PACKING, AND DISTRIBUTION:** Prices offered shall include the cost of all required materials and operations necessary for the complete productions and distribution of the product listed in accordance with these specifications, with the exception of Items III. and IV. Please note that no “click” charges will be allowed for Covers 3 and 4 if they are blank.

**BOJAK's:**

(a) Printing in black ink ..... per printed 5.8 x 8.3” text page.....\$\_\_\_\_\_

(b) Printing in color..... per printed 5.8 x 8.3” text page.....\$\_\_\_\_\_

(c) Printing in color.....per printed 5.8 x 8.3” cover/spine.....\$\_\_\_\_\_

(d) Printing in black ink ..... per printed 8.5 x 11” text page.....\$\_\_\_\_\_

(e) Printing in color..... per printed 8.5 x 11” text page.....\$\_\_\_\_\_

(f) Printing in color.....per printed 8.5 x 11” cover/spine.....\$\_\_\_\_\_

\_\_\_\_\_  
(Initials)

- (g) Printing in black ink, one side only ..... per printed 6.3 x 8.3" tab .....\$ \_\_\_\_\_
- (h) Printing in black ink, head to head ..... per printed 6.3 x 8.3" tab .....\$ \_\_\_\_\_
- (i) Printing in black ink, one side only ..... per printed 9 x 11" tab .....\$ \_\_\_\_\_
- (j) Printing in black ink, head to head ..... per printed 9 x 11" tab .....\$ \_\_\_\_\_

NOTE: Prices offered for tab dividers must include the cost of imaging, Mylar, drilling, collating, and insertion into text.

**STUDENT GUIDES:**

- (k) Printing in black ink ..... per printed 8.5 x 11" text page .....\$ \_\_\_\_\_
- (l) Printing in color ..... per printed 8.5 x 11" text page .....\$ \_\_\_\_\_
- (m) Printing in color ..... per printed 8.5 x 11" cover .....\$ \_\_\_\_\_

**III. PAPER:** Payment for all paper supplied by the contractor under the terms of these specifications, as order on the individual print orders, will, be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for make-ready or running spoilage must be included in the prices quoted.

**BOJAK's:**

- (a) White Xerographic Laser (28-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_
- (b) White Litho (Gloss) Coated Book (80-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_
- (c) White Litho (Gloss) Coated Cover (80-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_
- (d) White Index, 6.3 x 8.3" (110-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_
- (e) White Index, 9 x 11" (110-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_

**STUDENT GUIDES:**

- (f) White Vellum-finish Book (80-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_
- (g) White Litho (Gloss) Coated Cover (80-lb.) ..... per 100 sheets .....\$ \_\_\_\_\_

\_\_\_\_\_  
(Initials)

**IV. BINDING AND ADDITIONAL OPERATIONS:**

**BOJAK's:**

- (a) Three Hole Drilling ..... per 100 sheets .....\$ \_\_\_\_\_
- (b) Shrink-Film Wrapping ..... per package .....\$ \_\_\_\_\_
- (c) Dry Erase Laminated Sheets ..... per leaf .....\$ \_\_\_\_\_
- (d) Heavy Duty 2" D-Ring Binder ..... per binder .....\$ \_\_\_\_\_
- (e) Acetate Cover Sheets..... per sheet .....\$ \_\_\_\_\_
- (f) Mylar Binding Strips ..... per strip .....\$ \_\_\_\_\_

**STUDENT GUIDES:**

- (g) Saddle-Stitching ..... per book .....\$ \_\_\_\_\_
- (h) Perforating ..... per 100 sheets .....\$ \_\_\_\_\_

\_\_\_\_\_  
(Initials)

**SHIPMENT(S):** Shipments will be made from: City \_\_\_\_\_, State \_\_\_\_\_

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. 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 Solicitation 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 points(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 fax or mail, fill out and return one copy of all pages in "SECTION 4. - SCHEDULE OF PRICES," including initialing/signing where indicated.

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

Bidder \_\_\_\_\_  
(Contractor 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

Certified by: \_\_\_\_\_ Date: \_\_\_\_\_ Contracting Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initials) (Initials)

\*\*\*\*\*



**EXHIBIT A**


Representative photo of bleeds to be created for BOJAK manuals, as described in specifications. Please note that the boxes MUST bleed off the page, and must be created on both sides of each page.

TUNA

STEP 1	Is Tuna found aboard the vessel or does the master claim to be targeting Tuna?	IF YES	THEN	<b>CONTINUE BELOW</b>
--------	--	-----------	------	-----------------------

PERMIT REQUIREMENTS

	REGULATION ELEMENTS	IF	THEN	AND CITE
STEP 2	Does the vessel posses a valid HMS Angling Permit <b>OR</b> Charter/Headboat Permit?	<b>NO</b>	Contact OPCON Recommend <b>(WW)</b>	<b>50CFR635.71(a)(2)</b> Failure to possess a valid federal permit on board

NOAA 88-156A (8-93)  CUSTOMER SERVICE & REGULATION INFORMATION 888-872-8862 or <a href="http://www.hmspermits.gov">http://www.hmspermits.gov</a>		UNITED STATES DEPARTMENT OF COMMERCE National Oceanic and Atmospheric Administration NATIONAL MARINE FISHERIES SERVICE
2010 FISHING YEAR PERMIT		
FEDERAL FISHERIES PERMIT		
PERMIT NUMBER 10129803  REGIONAL PERMIT NUMBER	DATE ISSUED 05/16/2010	ISSUED PURSUANT TO: 16 U.S.C 971-971H AND 1801 <i>et seq.</i>
FISHERIES PERMITTED ATLANTIC HMS ANGLING -- EXPIRES: 12/31/2010	VESSEL NAME PT - 73  REGISTRATION NUMBER MS0032BM	LENGTH    TONS    HOLD CAP 19            1

Tuna  
Swordfish  
Billfish  
Shark