### Program 4533-S  December 1, 2016 through November 30, 2017 plus four option years

**TITLE:** The Apollo Newsletter

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>BASIS OF AWARD</th>
<th>UNIT PRICE</th>
<th>UNIT COST</th>
<th>UNIT PRICE</th>
<th>UNIT COST</th>
<th>UNIT PRICE</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Complete Product:</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>(a)</td>
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<td>2</td>
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<td>$450.00</td>
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<td>$5,250.00</td>
<td>$110.00</td>
<td>$3,300.00</td>
<td>221.00</td>
<td>$6,621.00</td>
</tr>
</tbody>
</table>

**Contractor Total:**

- $9,100.00
- $5,824.00
- $4,286.80
- $4,506.60

**Discount:**

- 2.00%
- 1.00%
- 6.00%
- 5.00%

**Discounted Total:**

- $8,918.00
- $5,765.76
- $4,083.86
- $4,280.70

*Prepared by KD*

*Proofread by DC*
U.S. GOVERNMENT PRINTING OFFICE
200 N. LaSalle St., Suite 810
Chicago, IL 60601-1055

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

The Apollo Newsletter

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

Department of Veterans Affairs
Captain James A. Lovell Federal Health Care Center
North Chicago, IL

Single Award

BID OPENING: Bids shall be publicly opened at 2 p.m. prevailing Chicago, IL time on November 18, 2016.

BID SUBMISSION: Facsimile bids are acceptable (see GPO Contract Terms, Pub. 310.2, 06/01). To submit a bid, the contractor must return a signed and completed GPO Bid Form 910 and "Schedule of Prices" included at the end of this specification. If you are downloading this specification from the GPO website, click here for a copy of the GPO bid form: www.gpo.gov/procurement/bids910.pdf.

Send bids to U.S. Government Publishing Office, Suite 810, 200 N. LaSalle St., Chicago, IL 60601, or fax bids to 312-886-2057.

CONTRACT TERM: The term of this contract is for the period beginning December 1, 2016 and ending November 30, 2017, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

NOTE: Minor changes from the previous specifications are scattered throughout.

All bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.
Previous abstracts are available on the GPO Web Site http://www.gpo.gov/gpo/abstracts/abstract.action?region=Chicago

For information of a technical nature call Gina Conaway at 312-353-3916 x 5 (No collect calls).
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 12/1/87, revised 06/01) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective 5/79, revised 08/02).


DOING BUSINESS WITH THE GPO: Contractors wishing to do business with GPO are referred to the GPO website http://www.gpo.gov/vendors/index.htm, to register as a GPO contractor using the “GPO Contractor Connection” link in accordance with the furnished instructions on the web page.

NOTE: Prospective as well as existing GPO contractors are to note that, as of 1/1/08, all contractors seeking to do business with the GPO must first complete and thereafter maintain the accuracy of their GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” Employer Identification Number of Taxpayer Identification Number: “Subject to Backup Withholding” (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide this tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing this tax data in GPO Contractor Connection, have been satisfied.

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

Product Quality Levels: (a) Printing (page related) Attributes- Level 3.
(b) Finishing (item related) Attributes- Level 3.
(c) Exceptions: None

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:

<table>
<thead>
<tr>
<th>Attribute</th>
<th>Specified Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-7 Type Quality and Uniformity</td>
<td>Approved Proofs</td>
</tr>
<tr>
<td>P-10 Process Color Match</td>
<td>Approved Proofs</td>
</tr>
</tbody>
</table>

SUBCONTRACTING: The predominant production function is printing. Bidders who must subcontract this operation will be declared not responsible.
PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct a preaward survey or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

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 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 5 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 (date), 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 (insert the date that is 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.

If the Government exercises an option, the extended contract shall be considered to include this economic 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 individual “Print Orders” for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and other information pertinent to the particular order.

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 December 1, 2016 through November 30, 2017 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.
OPTIONS: Whenever an option is indicated in the specifications, it is the Government’s option, not the contractor’s, unless it is specifically stated otherwise.

PAYMENT: Submit all vouchers via FAX utilizing the GPO barcode coversheet program application. Instructions for the GPO barcode coversheet program application. Click the following hyperlink and follow the instructions as indicated: http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html


Contractor is required to email a copy of each voucher (invoice) to Jayna.legg@va.gov in addition to submitting to GPO. Failure to follow this procedure may result in delayed payment.

CONTRACTOR’S INVOICE FOR PAYMENT MUST BE ITEMIZED IN ACCORDANCE WITH THE SCHEDULE OF PRICES.
SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a newsletter brochure, requiring such operations as material pickups, proofs, printing in four-color process, folding, packing and delivery.

TITLE: THE APOLLO NEWSLETTER

Although this is an option year contract, all the estimates, averages, etc. are based upon one year’s production.

FREQUENCY OF ORDERS: Approximately 12 orders per year (Monthly)

QUANTITY: Approximately 3,002 copies per order, include two GPO inspection copies.

NUMBER OF PAGES: 4 or 6 pages per order

TRIM SIZE: 4 pages: Flat size 22 x 17" folded to 11 x 8-1/2".
6 pages: Flat size 33 x 17" folded to 11 x 8-1/2"

GOVERNMENT TO FURNISH: Agency requires contractor to have the ability to accept furnished materials via email or disc. Electronic media will be generated on a PC with Windows XP, using Adobe InDesign and Photoshop CS4. Files will be in native format and PDF, images and color palettes will use CMYK specifications.

Print Order (GPO Form 2511). Print orders will generally be sent via e-mail. At the Government’s option, print orders may be furnished as a hard copy, a faxed copy, or by FTP. Contractor must be able to accept via e-mail.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under “Government to Furnish,” necessary to produce the products(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 accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the Agency and Gina Conaway at 312-353-3916 x 5 in sufficient time to comply with the shipping schedule. 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 must maintain the latest version of all programs and operating systems used in this contract as well as maintain backwards-compatibility.
PROOFS:

1 (one) set of digital color content PDF proofs to Jayna Legg, emailed to jayna.legg@va.gov or to an alternate address to be provided by the Agency at the Government’s option.

Author’s alterations (AAs) proofs shall be digital color content PDF proofs, provided via e-mail to: jayna.legg@va.gov or to an alternate address to be provided by the Agency at the Government’s option.

Author’s alterations (AAs) may be required occasionally during the proofing stage. Any such changes are to be made by the contractor at no additional charge, up to a maximum of eight (8) typeline corrections and two (2) image adjustments (placement, color or other). AAs in excess of these must be immediately brought to the attention of the contract administrator, Gina Conaway at gconaway@gpo.gov or 312-353-3916 x 5. Three additional workdays may be added to the schedule to accommodate AAs.

The contractor must not print prior to notification of an “OK to Print”.

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 in the schedule, such operations must be accomplished within the original production schedule allotted to the specifications.

All expenses incidental to the pickup and return of all proofs, Government Furnished Material and furnishing samples must be borne by the contractor.

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.


JCP Code A181, White No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38” Basis Weight 80. Paper must have Brightness of 96.

PRINTING: Face and back (head to head), 4-color process, minimum 150-line screen. Publication includes illustrations, tints/solids with reversing, and type and line matter. Digital printing must be capable of smooth gradient tints with no banding or tone jumping. Minimum acceptable resolution is 1200 X 1200 dpi. 4800 X 600 dpi is acceptable. HP Indigo 5500 or 7000, Xerox models 7000, 8000, 700, 800 and Xerox iGen4 are known to have this capability. Resolution of the contractor’s machine will be reviewed at the time of the award. Published resolutions will be used to determine suitability. Software enhanced or simulated resolution specifications will not be accepted.

INK: Four-Color Process. Ink must contain a minimum of 20% vegetable oil, unless printing is digital.

BINDING:
4 page - Saddle fold – no stitch required. Fold using one parallel and one right angle fold-title out.
6 page - Saddle fold – no stitch required. Fold using two parallel wrap around and one right angle fold title out.

PACKING: Shrink Film Pack in units of 50.

LABELING AND MARKINGS: Contractor to reproduce shipping container labels, fill in appropriate blanks and attach to shipping containers.

GPO “VERIFICATION OF DELIVERY”: Contractor MUST email delivery verification information to VerifyChicago@gpo.gov WITHIN 24 HOURS OF DELIVERY. Enter Jacket number in the subject line and place method of shipment and the delivery date in the body of the message. Failure to follow this procedure may result in delayed payment of invoices.

RECEIPTS 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 these receipts or other acceptable proof must accompany the contractor’s voucher for payment.

DISTRIBUTION:

Deliver F.O.B. Destination (at contractor’s expense) via traceable means:

3,000 Copies to: Jayna Legg
(includes 50 Captain James A. Lovell Federal Health Care Center
Blue Labels) Communications (10)
3001 Green Bay Road
North Chicago, IL 60064

2 GPO Samples to: U.S. Government Printing Office
Attn: Gina Conaway (Program #) and (Print Order #)
200 N. LaSalle St., Suite 810
Chicago, IL 60601-1055
DEPARTMENTAL RANDOM COPIES (Blue Labels): The following plan applies for selecting 50 random samples.

1. Divide the entire lot into 50 sublots.
2. Choose 1 copy from each sublot. Do not choose copies from the same general area in each sublot.
3. Sign and date the Selection Certificate and pack it with the inspection samples and a copy of the print order.

Blue Label samples must deliver to the agency address listed under “DISTRIBUTION”. Blue Label samples must be packed separately and identified by a Government-furnished blue-colored label which is to be affixed to each container. The Government will furnish initial copies of the required blue label and certificate, and the contractor will reproduce copies as needed. Blue Label samples must be recorded separately on all shipping documents and constitute a part of the total quantity ordered; no additional charge will be allowed.

GPO SAMPLES: Mark package with Program number and Print Order number. GPO samples are to be shipped at the same time as the scheduled shipment/delivery and cannot be deducted from the total quantity ordered. Deliver sample copies by the most economical method. No additional charge will be allowed for these samples.

RETURN OF GOVERNMENT FURNISHED MATERIALS: If changes are made to the furnished files during the proofing stage, at the agency’s request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order. These materials must be returned to Jayna Legg at the above address. If no changes were made to the furnished materials, then they should NOT be returned to Agency.

All expenses incidental to the pickup and return of all proofs, Government Furnished Material and furnishing samples must be borne by the contractor.

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).

Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511). **The contractor must not print prior to notification of an “OK to Print”**.

Delivery of each order will generally be established as a date in the first week of every month. However, start date of production, and the date of final delivery, are subject to change at the Government’s option.

Contractor will be notified by telephone or emailed when print order and furnished material have been transmitted by the Agency via FTP and/or email.
The following schedule begins the same workday that the 2511 Print Order and all furnished materials are received by contractor. When receipt of print order, materials and/or proofs is after 2:30 p.m. Central Time, the date of receipt shall be the following workday. The term “workday” is defined as Monday through Friday of each week, exclusive of the days on which Government holidays are observed.

The numbers under the column headed “WD After” represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

Digital content PDF proofs must be received by the agency by noon, Central Time on the workday after the Print Order and furnished materials are received by the contractor. Agency will approve PDF and/or AAs PDF proofs by close of business 4:00 p.m. Central Time, on the same day the proofs are received.

<table>
<thead>
<tr>
<th>Activity</th>
<th>WD After</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor emails PDF Proofs by noon</td>
<td>1</td>
</tr>
<tr>
<td>Agency returns proofs by COB (ok to print)</td>
<td>0 (same day)</td>
</tr>
<tr>
<td>Contractor emails revised proofs due to AAs by noon</td>
<td>3rd day</td>
</tr>
<tr>
<td>(when required)</td>
<td></td>
</tr>
<tr>
<td>Agency returns revised proofs by COB (when required)</td>
<td>0 (same day)</td>
</tr>
<tr>
<td>Contractor must complete delivery at destination</td>
<td>6*</td>
</tr>
</tbody>
</table>

Sample Schedule: For example, if the contractor receives the 2511 Print Order and Government Furnished Materials before 2:30 p.m. on Wednesday, December 7, 2016, proofs would be received by the Agency by noon on Thursday, December 8, 2016. The Agency would review the proofs and notify the contractor of the “Ok to Print” by close of business on Thursday, December 8, 2016. The contractor must complete delivery at destination no later than Friday, December 19, 2016 before 3:30 pm.

* Delivery date is the date that the complete order must deliver, including Blue Labels, GPO Samples and returned government furnished materials (if revised).

**All pickups and deliveries must be made Monday through Friday, exclusive of Federal Holidays, before 3:30 pm local prevailing time.**

Author’s alterations (AAs) may be required occasionally during the proofing stage. Any such changes are to be made by the contractor at no additional charge, up to a maximum of eight (8) typeline corrections and two (2) image adjustments (placement, color or other). AAs in excess of these must be immediately brought to the attention of the contract administrator, Gina Conaway at gconaway@gpo.gov or 312-353-3916 x 5. Three additional workdays may be added to the schedule to accommodate AAs.
SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices quoted 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) 2
   (b) 6
   (c) 10
   (d) 30
SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. Destination.

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) 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.

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, Chicago GPO. If such orders are placed by the agency, and no Modification is received from the Chicago GPO, the contractor is to notify GPO Chicago immediately. Failure to do so may result in nonpayment.

CONTRACTOR MUST INVOICE IN ACCORDANCE WITH SCHEDULE OF PRICES.

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

Fractional parts of 1000 will be prorated at the per 1000 rate.

I. COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications. Only one “Makeready charge” will be allowed per 4 or 6 page.

(a) 4 page issue, makeready.............................. $___________

(b) Running, per 1,000 copies.............................. $___________

(c) 6 page issue, makeready.............................. $___________

(d) Running, per 1,000 copies.............................. $___________

No charges will be allowed due to printer’s errors. See page 7 under Proofs.

______________________
(Initials)
COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID

BIDDER’S NAME AND SIGNATURE: Fill out and return all pages in “Section 4.- Schedule of Prices,” initialing or signing each in the space provided attached to a completed and signed original or facsimile GPO Form 910, “Bid.” Do not enter bid prices on GPO Form 910.

Bids should be faxed to 312-886-2057 or submitted in a sealed envelope identified on the outside with the Program number and bid opening date and time. For this solicitation, submit bids to: U.S. Government Printing Office, 200 N. LaSalle St., Suite 810, Chicago, IL 60601-1055.

BIDS MUST BE SUBMITTED TO ARRIVE AT THE ABOVE SPECIFIED OFFICE NOT LATER THAN THE EXACT DATE AND TIME SET FOR OPENING OF BIDS.

Contractor ____________________________

______________________________
(City – State - Zip)

By ________________________________
(Signature and title of person authorized to sign this bid) (Date)

______________________________
(Person to be contacted) (Telephone Number) (Contractor's Code No.)

COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID
All bids are subject to GPO Publication 310.2, Contract Terms (Rev. 6-01) which is incorporated by reference, and the representations and certifications on the reverse of part one of this GPO Form 910.

Shipment(s) 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, contractor will be responsible for any additional shipping costs incurred.)

PROGRAM NO. ____________________________________

or

JACKET NO. _____________________________________

BID ____________________________________________

Additional __________________ Rate ______

Discounts are offered for prompt payment as follows: ______ percent, ________ calendar days. See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

Bidder hereby acknowledges amendment(s) number(ed) ______________________________________

In compliance with the above, the undersigned agrees, 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.

Notice: Failure to provide a 60 day bid acceptance period may result in expiration of your bid prior to award.

COMPANY SUBMITTING BID

Company ________________________________________

Address _________________________________________

City __________________ State ______ Zip ______

GPO Contractor Code (If known) __________________

Telephone Number __________________ Facsimile Number ________________

PERSON AUTHORIZED TO BID

Name _________________________________________

Title _________________________________________

Signature _____________________________________

Date _________________________________________

Contracting Officer Review ____________________ Date ____________ Certifier ____________ Date ____________
Representations and Certifications

Exception to the certifications may render your bid nonresponsive. Submission of your bid without statement of exception shall constitute certification of the six items.

REPRESENTATIONS.
R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder is not a small business concern.
R-2. Small Disadvantaged Business Concern. By submission of a bid, the bidder represents that the bidder is not a small disadvantaged business concern, unless the bid contains an affirmative representation that the bidder is a small disadvantaged business concern.
R-3. Women-Owned Small Business Concern. By submission of a bid, the bidder represents that the bidder is not a woman-owned small business concern, unless the bid contains an affirmative representation that the bidder is a woman-owned small business concern.

CERTIFICATIONS.
C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification.
C-5. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies that the products to be used in the performance of the contract will be produced in the United States. No exception is listed with the bid itself.

(1) The offeror certifies that:
(a) It has not, within a three-year period preceding this offer, been found in violation of any Federal law, or rules or regulations, or contract, that relates to false claims, or that constitutes a pattern of conduct, or participation in a conspiracy, to violate any such law, rule, or regulation; or
(b) The offeror is not an entity described in paragraphs (a)(1) through (a)(3) of this provision.
(2) The offeror certifies that:
(a) It has not participated or attempted to participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and
(b) It has not engaged in conduct, or attempted to engage in conduct, that constitutes a pattern of conduct, to violate any such law, rule, or regulation.
(3) The offeror certifies that:
(a) It has not participated or attempted to participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and
(b) It has not engaged in conduct, or attempted to engage in conduct, that constitutes a pattern of conduct, to violate any such law, rule, or regulation.
(4) The offeror certifies that:
(a) It has not participated or attempted to participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and
(b) It has not engaged in conduct, or attempted to engage in conduct, that constitutes a pattern of conduct, to violate any such law, rule, or regulation.

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracting activities within a period (i.e., a fiscal year).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.