

PROGRAM TITLE	2584-S Term of Contract: May1, 2017 to April 30, 2018 + 4 opt years Census Miscellaneous Letters, Forms, and Flyers		ALCOM PRINTING HARLEYSVILLE, PA		WBC INC. dba LITHEXCEL ALBUQUERQUE, NM		NPC, INC. CLAYSBURG, PA	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	Prtg/Cut to Size/Proofs/Del to J'ville, IN and Suitland, MD							
A.	Printing 100 to 4,999 Copies:							
1.	Printing Face Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	4	45.00	180.00	20.00	80.00	130.00	520.00
(2)	Makeready/Setup...Format B	52	45.00	2,340.00	10.00	520.00	130.00	6,760.00
(3)	Makeready/Setup...Format C	5	80.00	400.00	78.00	390.00	130.00	650.00
(4)	Running per 100 forms...Format A	90	4.75	427.50	1.00	90.00	3.79	341.10
(5)	Running per 100 forms...Format B	1,290	4.75	6,127.50	1.00	1,290.00	4.00	5,160.00
(6)	Running per 100 forms...Format C	100	10.00	1,000.00	3.00	300.00	5.83	583.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	2	190.00	380.00	60.00	120.00	186.00	372.00
(2)	Makeready/Setup...Format B	6	190.00	1,140.00	60.00	360.00	186.00	1,116.00
(3)	Makeready/Setup...Format C	1	190.00	190.00	200.00	200.00	186.00	186.00
(4)	Running per 100 forms...Format A	40	9.00	360.00	4.00	160.00	7.87	314.80
(5)	Running per 100 forms...Format B	150	11.00	1,650.00	4.00	600.00	8.50	1,275.00
(6)	Running per 100 forms...Format C	20	13.00	260.00	8.00	160.00	9.92	198.40
2.	Printing Back Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	2	15.00	30.00	10.00	20.00	58.00	116.00
(2)	Makeready/Setup...Format B	33	15.00	495.00	10.00	330.00	58.00	1,914.00
(3)	Makeready/Setup...Format C	5	20.00	100.00	68.00	340.00	58.00	290.00
(4)	Running per 100 forms...Format A	30	6.00	180.00	1.00	30.00	0.55	16.50
(5)	Running per 100 forms...Format B	770	7.00	5,390.00	1.00	770.00	0.60	462.00
(6)	Running per 100 forms...Format C	100	10.00	1,000.00	2.00	200.00	0.62	62.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	150.00	150.00	40.00	40.00	127.00	127.00
(2)	Makeready/Setup...Format B	5	150.00	750.00	40.00	200.00	127.00	635.00
(3)	Makeready/Setup...Format C	1	150.00	150.00	110.00	110.00	127.00	127.00
(4)	Running per 100 forms...Format A	10	5.00	50.00	4.00	40.00	3.95	39.50
(5)	Running per 100 forms...Format B	140	5.00	700.00	4.00	560.00	4.00	560.00
(6)	Running per 100 forms...Format C	20	5.90	118.00	8.00	160.00	4.09	81.80
3.	Add'l Colors/Varnish, per color/varnish, per side, per form							
(1)	Makeready/Setup...Format A	3	40.00	120.00	10.00	30.00	58.00	174.00
(2)	Makeready/Setup...Format B	41	40.00	1,640.00	10.00	410.00	58.00	2,378.00
(3)	Makeready/Setup...Format C	6	40.00	240.00	30.00	180.00	58.00	348.00
(4)	Running per 100 forms...Format A	30	0.04	1.20	2.00	60.00	0.58	17.40
(5)	Running per 100 forms...Format B	850	0.08	68.00	2.00	1,700.00	0.64	544.00
(6)	Running per 100 forms...Format C	180	0.15	27.00	5.00	900.00	0.67	120.60
B.	Printing 5,000 to 49,999 Copies:							
1.	Printing Face Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	16	70.00	1,120.00	10.00	160.00	67.09	1,073.44
(2)	Makeready/Setup...Format B	83	75.00	6,225.00	10.00	830.00	67.09	5,568.47
(3)	Makeready/Setup...Format C	9	90.00	810.00	48.00	432.00	67.09	603.81
(4)	Running per 100 forms...Format A	2,340	0.84	1,965.60	1.00	2,340.00	0.85	1,989.00
(5)	Running per 100 forms...Format B	14,130	1.15	16,249.50	1.00	14,130.00	1.20	16,956.00
(6)	Running per 100 forms...Format C	3,160	2.00	6,320.00	2.00	6,320.00	2.69	8,500.40
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	11	270.00	2,970.00	48.00	528.00	86.76	954.36
(2)	Makeready/Setup...Format B	26	270.00	7,020.00	48.00	1,248.00	86.76	2,255.76
(3)	Makeready/Setup...Format C	3	270.00	810.00	200.00	600.00	86.76	260.28
(4)	Running per 100 forms...Format A	2,590	2.00	5,180.00	2.00	5,180.00	1.16	3,004.40
(5)	Running per 100 forms...Format B	4,760	2.50	11,900.00	2.00	9,520.00	1.85	8,806.00
(6)	Running per 100 forms...Format C	650	2.90	1,885.00	5.00	3,250.00	4.15	2,697.50
2.	Printing Back Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	16	40.00	640.00	10.00	160.00	8.10	129.60
(2)	Makeready/Setup...Format B	68	45.00	3,060.00	10.00	680.00	8.10	550.80
(3)	Makeready/Setup...Format C	4	65.00	260.00	48.00	192.00	8.10	32.40
(4)	Running per 100 forms...Format A	2,340	0.91	2,129.40	1.00	2,340.00	0.07	163.80
(5)	Running per 100 forms...Format B	11,340	1.25	14,175.00	1.00	11,340.00	0.09	1,020.60
(6)	Running per 100 forms...Format C	1,310	1.75	2,292.50	2.00	2,620.00	0.10	131.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	7	100.00	700.00	48.00	336.00	27.76	194.32
(2)	Makeready/Setup...Format B	26	100.00	2,600.00	48.00	1,248.00	27.76	721.76
(3)	Makeready/Setup...Format C	3	105.00	315.00	200.00	600.00	27.76	83.28
(4)	Running per 100 forms...Format A	1,590	1.00	1,590.00	2.00	3,180.00	0.45	715.50
(5)	Running per 100 forms...Format B	4,760	1.00	4,760.00	2.00	9,520.00	0.90	4,284.00
(6)	Running per 100 forms...Format C	650	1.15	747.50	4.00	2,600.00	1.00	650.00
3.	Add'l Colors/Varnish, per color/varnish, per side, per form							
(1)	Makeready/Setup...Format A	5	50.00	250.00	10.00	50.00	8.10	40.50
(2)	Makeready/Setup...Format B	56	50.00	2,800.00	10.00	560.00	8.10	453.60
(3)	Makeready/Setup...Format C	5	50.00	250.00	30.00	150.00	8.10	40.50
(4)	Running per 100 forms...Format A	1,250	0.04	50.00	1.00	1,250.00	0.16	200.00
(5)	Running per 100 forms...Format B	6,790	0.05	339.50	1.00	6,790.00	0.34	2,308.60
(6)	Running per 100 forms...Format C	1,750	0.10	175.00	2.00	3,500.00	0.35	612.50
C.	Printing 50,000 to 249,999 copies:							
1.	Printing Face Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	3	100.00	300.00	10.00	30.00	67.09	201.27
(2)	Makeready/Setup...Format B	15	100.00	1,500.00	10.00	150.00	67.09	1,006.35
(3)	Makeready/Setup...Format C	6	110.00	660.00	48.00	288.00	67.09	402.54
(4)	Running per 100 forms...Format A	3,550	0.17	603.50	1.00	3,550.00	0.37	1,313.50
(5)	Running per 100 forms...Format B	16,660	0.19	3,165.40	1.00	16,660.00	0.73	12,161.80
(6)	Running per 100 forms...Format C	4,500	0.24	1,080.00	1.50	6,750.00	1.24	5,580.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	250.00	250.00	48.00	48.00	86.76	86.76
(2)	Makeready/Setup...Format B	3	250.00	750.00	48.00	144.00	86.76	260.28
(3)	Makeready/Setup...Format C	1	250.00	250.00	200.00	200.00	86.76	86.76
(4)	Running per 100 forms...Format A	750	0.27	202.50	2.00	1,500.00	0.68	510.00
(5)	Running per 100 forms...Format B	6,800	0.30	2,040.00	1.00	6,800.00	0.99	6,732.00
(6)	Running per 100 forms...Format C	1,500	0.64	960.00	3.00	4,500.00	2.11	3,165.00
2.	Printing Back Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	2	75.00	150.00	20.00	40.00	8.10	16.20
(2)	Makeready/Setup...Format B	5	75.00	375.00	15.00	75.00	8.10	40.50
(3)	Makeready/Setup...Format C	6	80.00	480.00	30.00	180.00	8.10	48.60
(4)	Running per 100 forms...Format A	2,800	0.19	532.00	1.00	2,800.00	0.01	28.00
(5)	Running per 100 forms...Format B	6,750	0.25	1,687.50	1.00	6,750.00	0.02	135.00
(6)	Running per 100 forms...Format C	4,500	0.40	1,800.00	1.00	4,500.00	0.03	135.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	75.00	75.00	48.00	48.00	27.76	27.76

(2)	Makeready/Setup...Format B	3	80.00	240.00	68.00	204.00	27.76	83.28
(3)	Makeready/Setup...Format C	1	85.00	85.00	200.00	200.00	27.76	27.76
(4)	Running per 100 forms...Format A	750	0.40	300.00	2.00	1,500.00	0.25	187.50
(5)	Running per 100 forms...Format B	6,800	0.45	3,060.00	2.00	13,600.00	0.55	3,740.00
(6)	Running per 100 forms...Format C	1,500	0.80	1,200.00	2.00	3,000.00	0.65	975.00
3.	Add'l Colors/Varnish, per color/varnish, per side, per form							
(1)	Makeready/Setup...Format A	1	45.00	45.00	30.00	30.00	8.10	8.10
(2)	Makeready/Setup...Format B	7	45.00	315.00	30.00	210.00	8.10	56.70
(3)	Makeready/Setup...Format C	6	45.00	270.00	48.00	288.00	8.10	48.60
(4)	Running per 100 forms...Format A	750	0.04	30.00	1.00	750.00	0.06	45.00
(5)	Running per 100 forms...Format B	9,850	0.08	788.00	1.00	9,850.00	0.22	2,167.00
(6)	Running per 100 forms...Format C	4,500	0.12	540.00	2.00	9,000.00	0.23	1,035.00
D.	Printing 250,000 to 999,999 copies							
1.	Printing Face Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	2	105.00	210.00	30.00	60.00	67.09	134.18
(2)	Makeready/Setup...Format B	2	105.00	210.00	30.00	60.00	67.09	134.18
(3)	Makeready/Setup...Format C	1	105.00	105.00	98.00	98.00	67.09	67.09
(4)	Running per 100 forms...Format A	5,500	0.11	605.00	0.80	4,400.00	0.24	1,320.00
(5)	Running per 100 forms...Format B	8,550	0.19	1,624.50	0.80	6,840.00	0.68	5,814.00
(6)	Running per 100 forms...Format C	2,750	0.40	1,100.00	2.00	5,500.00	1.09	2,997.50
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	250.00	250.00	48.00	48.00	86.76	86.76
(2)	Makeready/Setup...Format B	5	250.00	1,250.00	68.00	340.00	86.76	433.80
(3)	Makeready/Setup...Format C	1	250.00	250.00	200.00	200.00	86.76	86.76
(4)	Running per 100 forms...Format A	2,750	0.20	550.00	1.00	2,750.00	0.47	1,292.50
(5)	Running per 100 forms...Format B	17,500	0.23	4,025.00	1.00	17,500.00	0.93	16,275.00
(6)	Running per 100 forms...Format C	5,500	0.60	3,300.00	2.50	13,750.00	1.90	10,450.00
2.	Printing Back Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	1	60.00	60.00	30.00	30.00	8.10	8.10
(2)	Makeready/Setup...Format B	1	60.00	60.00	30.00	30.00	8.10	8.10
(3)	Makeready/Setup...Format C	1	75.00	75.00	98.00	98.00	16.20	16.20
(4)	Running per 100 forms...Format A	2,750	0.12	330.00	0.80	2,200.00	0.02	55.00
(5)	Running per 100 forms...Format B	6,000	0.12	720.00	0.80	4,800.00	0.03	180.00
(6)	Running per 100 forms...Format C	2,750	0.25	687.50	2.00	5,500.00	0.04	110.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	75.00	75.00	48.00	48.00	27.76	27.76
(2)	Makeready/Setup...Format B	5	75.00	375.00	48.00	240.00	27.76	138.80
(3)	Makeready/Setup...Format C	1	75.00	75.00	200.00	200.00	27.76	27.76
(4)	Running per 100 forms...Format A	2,750	0.20	550.00	1.00	2,750.00	0.16	440.00
(5)	Running per 100 forms...Format B	17,500	0.25	4,375.00	1.00	17,500.00	0.38	6,650.00
(6)	Running per 100 forms...Format C	5,500	0.40	2,200.00	2.50	13,750.00	0.60	3,300.00
3.	Add'l Colors/Varnish, per color/varnish, per side, per form							
(1)	Makeready/Setup...Format A	1	50.00	50.00	40.00	40.00	8.10	8.10
(2)	Makeready/Setup...Format B	1	50.00	50.00	48.00	48.00	8.10	8.10
(3)	Makeready/Setup...Format C	2	50.00	100.00	78.00	156.00	8.10	16.20
(4)	Running per 100 forms...Format A	2,750	0.03	82.50	1.00	2,750.00	0.04	110.00
(5)	Running per 100 forms...Format B	2,550	0.06	153.00	1.00	2,550.00	0.19	484.50
(6)	Running per 100 forms...Format C	5,500	0.13	715.00	2.50	13,750.00	0.20	1,100.00
E.	Printing 1,000,000 to 10,000,000 copies							
1.	Printing Face Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	3	105.00	315.00	20.00	60.00	67.09	201.27
(2)	Makeready/Setup...Format B	1	105.00	105.00	30.00	30.00	67.09	67.09
(3)	Makeready/Setup...Format C	1	105.00	105.00	48.00	48.00	67.09	67.09
(4)	Running per 100 forms...Format A	92,500	0.11	10,175.00	0.80	74,000.00	0.22	20,350.00
(5)	Running per 100 forms...Format B	15,000	0.19	2,850.00	0.80	12,000.00	0.63	9,450.00
(6)	Running per 100 forms...Format C	15,000	0.85	12,750.00	2.00	30,000.00	1.00	15,000.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	250.00	250.00	80.00	80.00	86.76	86.76
(2)	Makeready/Setup...Format B	1	250.00	250.00	120.00	120.00	86.76	86.76
(3)	Makeready/Setup...Format C	1	250.00	250.00	250.00	250.00	86.76	86.76
(4)	Running per 100 forms...Format A	12,500	0.20	2,500.00	1.00	12,500.00	0.44	5,500.00
(5)	Running per 100 forms...Format B	12,500	0.23	2,875.00	1.00	12,500.00	0.89	11,125.00
(6)	Running per 100 forms...Format C	15,000	0.95	14,250.00	2.50	37,500.00	1.91	28,650.00
2.	Printing Back Side:							
(a)	Single ink color, per form							
(1)	Makeready/Setup...Format A	1	60.00	60.00	20.00	20.00	8.10	8.10
(2)	Makeready/Setup...Format B	1	60.00	60.00	30.00	30.00	8.10	8.10
(3)	Makeready/Setup...Format C	1	75.00	75.00	48.00	48.00	8.10	8.10
(4)	Running per 100 forms...Format A	40,000	0.12	4,800.00	0.80	32,000.00	0.01	400.00
(5)	Running per 100 forms...Format B	15,000	0.12	1,800.00	0.80	12,000.00	0.03	450.00
(6)	Running per 100 forms...Format C	15,000	0.70	10,500.00	2.00	30,000.00	0.03	450.00
(b)	4-color process, per form							
(1)	Makeready/Setup...Format A	1	75.00	75.00	80.00	80.00	27.76	27.76
(2)	Makeready/Setup...Format B	1	75.00	75.00	120.00	120.00	27.76	27.76
(3)	Makeready/Setup...Format C	1	75.00	75.00	250.00	250.00	27.76	27.76
(4)	Running per 100 forms...Format A	12,500	0.20	2,500.00	1.00	12,500.00	0.12	1,500.00
(5)	Running per 100 forms...Format B	12,500	0.25	3,125.00	1.00	12,500.00	0.40	5,000.00
(6)	Running per 100 forms...Format C	15,000	0.80	12,000.00	2.50	37,500.00	0.60	9,000.00
3.	Add'l Colors/Varnish, per color/varnish, per side, per form							
(1)	Makeready/Setup...Format A	1	50.00	50.00	40.00	40.00	8.10	8.10
(2)	Makeready/Setup...Format B	1	50.00	50.00	48.00	48.00	8.10	8.10
(3)	Makeready/Setup...Format C	1	50.00	50.00	78.00	78.00	8.10	8.10
(4)	Running per 100 forms...Format A	12,500	0.03	375.00	0.80	10,000.00	0.02	250.00
(5)	Running per 100 forms...Format B	15,000	0.06	900.00	0.80	12,000.00	0.16	2,400.00
(6)	Running per 100 forms...Format C	15,000	0.15	2,250.00	1.60	24,000.00	0.17	2,550.00
II.	Stock/Paper:							
(a)	White Offset (50-lb.)							
(1)	Format A...per 100 leaves	86,190	0.29	24,995.10	0.70	60,333.00	0.30	25,857.00
(2)	Format B...per 100 leaves	27,250	0.57	15,532.50	1.00	27,250.00	0.65	17,712.50
(3)	Format C...per 100 leaves	280	2.27	635.60	3.00	840.00	2.01	562.80
(b)	White Litho (Gloss) Coated Book (70-lb.)							
(1)	Format A...per 100 leaves	950	0.44	418.00	1.20	1,140.00	0.51	484.50
(2)	Format B...per 100 leaves	27,040	0.87	23,524.80	2.00	54,080.00	1.12	30,284.80
(3)	Format C...per 100 leaves	22,350	3.58	80,013.00	6.00	134,100.00	2.72	60,792.00
(c)	White Writing (20-lb.)							
(1)	Format A...per 100 leaves	950	0.29	275.50	0.70	665.00	0.30	285.00
(2)	Format B...per 100 leaves	230	0.57	131.10	1.00	230.00	0.65	149.50
(3)	Format C...per 100 leaves	400	2.27	908.00	3.00	1,200.00	2.01	804.00
(d)	Colored Writing (20-lb.) (except slip sheeting)							
(1)	Format A...per 100 leaves	15,250	0.46	7,015.00	1.20	18,300.00	0.60	9,150.00
(2)	Format B...per 100 leaves	820	0.92	754.40	2.00	1,640.00	1.44	1,180.80
(3)	Format C...per 100 leaves	450	3.73	1,678.50	5.50	2,475.00	3.83	1,723.50
(e)	Recycled White 25% Bond (20-lb.)							
(2)	Format B...per 100 leaves	11,110	2.19	24,330.90	2.00	22,220.00	2.10	23,331.00

(f)	White Index (110-lb.)							
(1)	Format A...per 100 leaves	680	1.42	965.60	2.50	1,700.00	1.53	1,040.40
(2)	Format B...per 100 leaves	1,030	2.83	2,914.90	4.00	4,120.00	3.66	3,769.80
(3)	Format C...per 100 leaves	4,530	11.33	51,324.90	10.80	48,924.00	8.14	36,874.20
(g)	Colored Index (110-lb.)							
(1)	Format A...per 100 leaves	1,500	1.50	2,250.00	3.00	4,500.00	1.56	2,340.00
(2)	Format B...per 100 leaves	590	2.99	1,764.10	6.00	3,540.00	3.74	2,206.60
(3)	Format C...per 100 leaves	850	11.95	10,157.50	16.00	13,600.00	8.32	7,072.00
(h)	White Litho (Gloss) Coated Cover (80-lb.)							
(1)	Format A...per 100 leaves	1,090	0.81	882.90	2.80	3,052.00	1.40	1,526.00
(2)	Format B...per 100 leaves	16,370	1.62	26,519.40	5.00	81,850.00	2.82	46,163.40
(3)	Format C...per 100 leaves	2,770	6.50	18,005.00	15.00	41,550.00	7.51	20,802.70
(i)	White Vellum-Finish Cover (65-lb.)							
(1)	Format A...per 100 leaves	750	0.77	577.50	2.00	1,500.00	1.13	847.50
(2)	Format B...per 100 leaves	300	1.54	462.00	4.00	1,200.00	2.26	678.00
(3)	Format C...per 100 leaves	400	6.18	2,472.00	10.50	4,200.00	6.02	2,408.00
(j)	Colored Vellum-Finish Cover (65-lb.)							
(1)	Format A...per 100 leaves	2,750	1.20	3,300.00	2.50	6,875.00	1.49	4,097.50
(2)	Format B...per 100 leaves	100	2.41	241.00	5.00	500.00	2.98	298.00
(3)	Format C...per 100 leaves	700	9.65	6,755.00	15.00	10,500.00	7.94	5,558.00
(k)	White Matte Coated Cover (80-lb.)							
(1)	Format A...per 100 leaves	12,500	0.81	10,125.00	2.00	25,000.00	1.22	15,250.00
(2)	Format B...per 100 leaves	12,500	1.63	20,375.00	4.50	56,250.00	2.45	30,625.00
(3)	Format C...per 100 leaves	15,450	6.51	100,579.50	12.00	185,400.00	6.53	100,888.50
III.	Additional Operations:							
(a)	Embedded Fonts...per item	3	20.00	60.00	10.00	30.00	33.45	100.35
(b)	Laminated Color Proofs/Inkjet Color Proofs (2 sets):							
(1)	Format A...per item	40	40.00	1,600.00	16.00	640.00	12.50	500.00
(2)	Format B...per item	174	40.00	6,960.00	30.00	5,220.00	12.50	2,175.00
(3)	Format C...per item	27	40.00	1,080.00	90.00	2,430.00	12.50	337.50
(c)	PDF Proofs, per item	26	5.00	130.00	20.00	520.00	2.00	52.00
(d)	Perforating (slit or slot)...per 100 leaves	41,280	0.25	10,320.00	1.00	41,280.00	0.15	6,192.00
(e)	Laminating							
(1)	Format A...per 100 leaves	50	4.75	237.50	10.00	500.00	4.75	237.50
(2)	Format B...per 100 leaves	30	9.50	285.00	20.00	600.00	9.00	270.00
(3)	Format C...per 100 leaves	850	24.25	20,612.50	50.00	42,500.00	16.00	13,600.00
(f)	Drill (max 4 holes per run, 2 runs per item)...per 100 lvs	3,600	0.09	324.00	0.80	2,880.00	0.35	1,260.00
(g)	Collating (includes stitching if applicable)...per 100 leaves	5,350	0.40	2,140.00	3.00	16,050.00	1.00	5,350.00
(h)	Folding, per 100 leaves	28,450	1.50	42,675.00	1.00	28,450.00	0.80	22,760.00
(i)	Padding, per pad	81,020	0.08	6,481.60	0.15	12,153.00	0.30	24,306.00
(j)	Shrink-film wrap							
(1)	Format A...per package	52,228	0.12	6,267.36	0.10	5,222.80	0.12	6,267.36
(2)	Format B...per package	11,729	0.12	1,407.48	0.20	2,345.80	0.16	1,876.64
(3)	Format C...per package	23,710	0.12	2,845.20	0.30	7,113.00	0.18	4,267.80
(k)	Slip Sheet (including stock/paper):							
(1)	Format A...per slip sheet	75,000	0.14	10,500.00	0.05	3,750.00	0.01	750.00
(2)	Format B...per slip sheet	1,250,000	0.14	175,000.00	0.05	62,500.00	0.01	12,500.00
(3)	Format C...per slip sheet	1,000	0.14	140.00	0.12	120.00	0.10	100.00
(l)	Wafer Seal, per wafer seal	1,326,000	0.01	13,260.00	0.02	26,520.00	0.02	26,520.00
IV.	Pallets and Deliver f.o.b. Destination by Traceable Means:							
1.	Pallets...per pallet	187	10.00	1,870.00	40.00	7,480.00	13.94	2,606.78
2.	Deliver F.O.B. Destination:							
(a)	Zone 1...per 10 lbs.	2,205	9.94	21,917.70	10.00	22,050.00	2.50	5,512.50
(b)	Zone 2...per 10 lbs.	1,607	9.94	15,973.58	12.00	19,284.00	2.00	3,214.00
(c)	Zone 3...per 10 lbs.	1,882	12.37	23,280.34	9.00	16,938.00	2.25	4,234.50
(d)	Zone 4...per 10 lbs.	1,571	12.37	19,433.27	8.50	13,353.50	2.70	4,241.70
(e)	Zone 5...per 10 lbs.	1,382	14.47	19,997.54	6.50	8,983.00	3.30	4,560.60
(f)	Zone 6...per 10 lbs.	1,597	15.99	25,536.03	8.00	12,776.00	3.50	5,589.50
V.	PREMIUM PAYMENTS:							
(a)	Percentage increase for accelerated schedule	5.00%	5.00%		30.00%		40.00%	
	Subtotal			\$1,128,912.40		\$1,856,360.10		\$909,530.27
	Stock/Paper			\$439,883.70		\$818,734.00		\$454,763.00
	Subtotal Minus Stock/Paper			\$689,028.70		\$1,037,626.10		\$454,767.27
	5% Accelerated Production Schedule			\$34,451.44		\$51,881.31		\$22,738.36
	Accelerated Production Schedule Premium Payment			\$1,722.57		\$15,564.39		\$9,095.34
	Total Plus Accelerated Production Schedule Premium Payment			\$1,130,634.97		\$1,871,924.49		\$918,625.61
	Prompt Payment Discount		5.00%	\$56,531.75	1.00%	\$18,719.24	0.25%	\$2,296.56
	Discounted Total		21 DAYS	\$1,074,103.22	20 DAYS	\$1,853,205.25	20 DAYS	\$916,329.05
								AWARDED

Created by Teri Shoffstall on 4/19/2017
Verified by Linda Price on 4/21/2017

U.S. GOVERNMENT PUBLISHING OFFICE

Columbus, Ohio

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Census Miscellaneous Letters, Forms, and Flyers

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

Department of Commerce (Census) – Suitland, Maryland

Single Award

TERM OF CONTRACT: The term of this contract is for 1 year (base year period for May 1, 2017 through April 30, 2018) and 4 option year periods (May 1, 2018 through April 30, 2019; May 1, 2019 through April 30, 2020; May 1, 2020 through April 30, 2021, and May 1 2021 through April 30, 2022). Special attention is directed to the following provision and clauses in Section 1 of this contract: “Option to Extend the Term of Contract”, and “Economic Price Adjustment.”

BID OPENING: Bids shall be publicly opened at 2:00 p.m., prevailing Columbus, Ohio time on
April 18, 2017.

SUBMIT SEALED BID TO: U.S. Government Publishing Office, 1335 Dublin Road Suite 112-B, Columbus, Ohio 43215-7034. Bid must be clearly marked on the outermost envelope/package with company name and address of the bidder, program number, and bid date opening. **Telegraphic, facsimile, and e-mail bids transmitted to GPO offices WILL NOT be considered.**

BIDDERS PLEASE NOTE: Significant revisions have been made. Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding. Changes made to “Schedule of Prices” for Item I. (quantity breaks), Item II. (papers added), Item III. (additional operations added), and Item IV. (zones changed). Additional changes throughout.

Abstract available on GPO Web Site at <http://www.gpo.gov/gpo/abstracts/abstract.action?region=Columbus>

For information of a technical nature call Linda Price at (614) 488-4616, ext. 7 (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 December 1, 1987 (Rev. 06/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (Rev. 08/02)).

- **GPO Contract Terms (GPO Publication 310.2):** <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>
- **GPO QATAP (GPO Publication 310.1):** <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>
- **DISPUTES:** 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.
- More GPO Publications can be found at: <http://www.gpo.gov/vendors/sfas.htm>.

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.
- (c) Exceptions: MARGINS MUST BE WITHIN (PLUS/MINUS) 1/32”.

Inspection Levels (from ANSI/ASQC Z 1.4):

- (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	Approved Proofs/Furnished File
P-8. Halftone Match	Approved Proofs/Furnished File
P-9. Solid and Screen Tint Color Match	Approved Proofs/Pantone Matching System
P-10. Process Color Match	Approved Proofs/Furnished File

OPTION TO EXTEND THE TERM OF CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed 5 years (**April 30, 2022**) as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “Extension of Term of Contract” clause. See also “Economic Price Adjustment” clause for authorized pricing adjustment(s).

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

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

There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period.

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

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from **May 1, 2017 through April 30, 2018**, 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 **January 31, 2017**, 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.

PAPER PRICE ADJUSTMENT: Paper prices charged under this contract will be adjusted in accordance with “Table 9 – Producer Price Indexes and Percent Changes for Commodity Groupings and Individual Items” in Producer Price Indexes report, published by the Bureau of Labor Statistics (BLS), as follows:

1. BLS code 0913 for “All Paper” will apply to all paper required under this contract.
2. The applicable index figures for the month of **May 1, 2017** will establish the base index.
3. There shall be no price adjustment for the first three months of the contract.
4. Price adjustments may be monthly thereafter, but only if the index varies by an amount (plus or minus) exceeding 5% by comparing the base index to the index for that month which is two months prior to the month being considered for adjustment.
5. Beginning with order placement in the fourth month, index variances will be calculated in accordance with the following formula:

$$\frac{x \text{ base index}}{\text{base index}} \times 100 = \text{ ______ } \%$$

where X = the index for that month which is two months prior to the month being considered for adjustment.

6. The contract adjustment amount, if any, will be the percentage calculated in 5 above less 5%.
7. Adjustments under this clause will be applied to the contractor's bid price(s) for all line items under "Item II. STOCK/PAPER" in the Schedule of Prices and will be effective on the first day of any month for which prices are to be adjusted.

The Contracting Officer will give written notice to the contractor of any adjustments to be applied to invoices for orders placed during months affected by this clause.

In no event, however, will any price adjustment be made which would exceed the maximum permissible under any law in effect at the time of the adjustment. The adjustment, if any, shall not be based upon the actual change in cost to the contractor, but shall be computed as provided above.

The contractor warrants that the paper prices set forth in this contract do not include any allowance for any contingency to cover anticipated increased costs of paper to the extent such increases are covered by this price adjustment clause.

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.

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 may 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.

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 **May 1, 2017 through April 30, 2018** plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

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

Except as otherwise provided in this contract, the Government shall order from the contractor(s) 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(s), 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(s) within the time specified in the order, and the rights and obligations of the contractor(s) 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(s) 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.

DELIVERY/SHIPPING STATUS 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 by contacting Columbus RO via e-mail to trackcolumbus@gpo.gov, or by calling (614) 488-4616, ext. 6, or by faxing to (614) 488-4577. Personnel receiving e-mail, phone call, or fax may be unable to respond to questions of a technical nature or transfer any inquiries.

PAYMENT: Anticipate some of the Print Orders (GPO Form 2511) will contain multiple items. Each item must be itemized in accordance with the Schedule of Prices and a grand total must be entered on the contractor's invoice.

Submitting all invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the fastest method of getting paid. The information for using this method can be found at <https://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/finance/index.htm>.

At time of invoicing, the contractor shall submit a copy of the print order, contractor's invoice, and all mailing and/or delivery receipts via e-mail to infocolumbus@gpo.gov.

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of miscellaneous letters, forms, and flyers requiring such operations as copy pick-up, electronic prepress, proofs, reproducibles, printing in up to 3 ink colors and/or in 4-color process, binding, packing, and distribution.

TITLE: Census Miscellaneous Letters, Forms, and Flyers.

NUMBER OF ORDERS/ITEMS: Based on prior year and anticipated usage, approximately 179 orders. Up to 10 items may be placed on one print order, anticipate 267 items.

QUANTITY: Approximately 100 to 10,000,000 copies per order.

NUMBER OF PAGES: Face only or face and back.

TRIM SIZES/ITEMS: Various trim sizes (portrait and landscape orientation) will be ordered and paid for in their respective “Format” classification as follows:

- Format “A”: Any trim size up to and including 5-1/2 x 8-1/2”.
- Format “B”: Any trim size over 5-1/2 x 8-1/2” up to and including 8-1/2 x 11”.
- Format “C”: Any trim size over 8-1/2 x 11” up to and including 11 x 25-1/2”.

Quantity Range	Format	Single Ink Items	CMYK Items
100 to 4,999 Copies	A	4	2
	B	52	6
	C	5	1
5,000 to 49,999 Copies	A	16	11
	B	83	26
	C	9	3
50,000 to 249,999 Copies	A	3	1
	B	15	3
	C	6	1
250,000 to 999,999 Copies	A	2	1
	B	2	5
	C	1	1
1,000,000 to 10,000,000 Copies	A	3	1
	B	1	1
	C	1	1

NO QUANTITY VARIATION ALLOWED.

GOVERNMENT TO FURNISH: PDF files sent via e-mail. Files created on Windows XP or higher. Files created in: InDesign 4 or higher, Adobe Acrobat .PDF, Adobe Illustrator, Adobe PhotoShop, Amgraf’s One Form Designer Plus.

FONTS: All screen and printer fonts will be furnished or embedded in files. 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. **An occasional order may require the contractor to embed the fonts into the electronic file.**

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 GPO Columbus Regional Office Contracting Officer at (614) 488-4616, ext. 0.

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.

FORMS: The following forms will be furnished at time of award or with individual order:

- Print Orders (GPO Form 2511)
- Delivery/Shipping Status Report Form
- Form 905 (R. 3/90) “Labeling and Marking Specifications”
- GPO Form 952, “Desktop Publishing – Disk Information”
- Distribution List(s)
- Selection Certificates and Blue Labels

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

NOTE: Exception to GPO Contract Terms 310.2: GPO Imprint Line NOT to appear on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under “Government to Furnish,” necessary to produce the product(s) in accordance with these specifications.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

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

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

PROOFS: Orders will require either digital one-piece composite laminated color proofs or PDF proofs.

COLOR PROOFS: 2 sets of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Polaroid PolaProof, Latran Prediction, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. Proofs must show dot structure and be in press configuration. Direct to plate must be used to produce the final product.

In lieu of digital one-piece laminated proofs, at contractor's option 2 sets of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted. A proofing RIP that provides option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain one of the following color control strips to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2007 or later) Wedge or P2P25 Target.

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 1/8" x 1/8" 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. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors. This requirement does not apply to inkjet proofs.

PDF PROOFS: Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must contact the individual listed on the print order to confirm receipt.

ALL 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.

Author's alterations (refer to page 10 (item 16) of GPO Contract Terms) and revised proofs may be required. Author's alterations and revised proofs will only be paid for when errors are caused by the Government and the Government deems it necessary to require revised proofs or make author's alterations.

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

STOCK/PAPER: The specifications of all stock/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". Color of stock/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 stock/paper the color of which, in his opinion, materially differs from that of the color sample(s). The individual print order will indicate the stock/paper required.

White Offset Book, basis size 25 x 38", 50 lbs. per 500 sheets, equal to JCP Code A60.

White Litho (Gloss) Coated Book, basis size 25 x 38", 70 lbs. per 500 sheets, equal to JCP Code A180.

White or Colored Writing (colors: blue, buff, green, pink, salmon, or yellow), basis size 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code D10.

Recycled White 25% Bond, basis size 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code G45. **EAGLE WATERMARK IS REQUIRED.**

White or Colored Index (colors: blue, buff, green, pink, salmon, or yellow), basis size 25-1/2 x 30-1/2", 110 lbs. per 500 sheets, equal to JCP Code K10.

White Litho (Gloss) Coated Cover, basis size 20 x 26", 80 lbs. per 500 sheets, equal to JCP Code L10.

White or Colored Vellum-Finish Cover (colors: blue, green, yellow, orange, and tan), basis size 20 x 26", 65 lbs. per 500 sheets, equal to JCP Code L20.

White Matte Coated Cover, basis size 20 x 26", 80 lbs. per 500 sheets, equal to JCP Code L50.

PRINTING: At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen.

Orders print face only or face and back in single ink color and up to two additional ink colors or in CMYK. Contractor to match Pantone number(s) indicated on the individual print order.

An occasional order, after printing, will require the entire area of both sides to be coated with a clear non-yellowing varnish or aqueous coating.

MARGINS: Margins will be as indicated on the print order or PDF file and must be within (plus/minus) 1/32". Some orders will bleed up to 4 sides. Contractor to create bleeds.

BINDING/FINISHING: Trim four sides and bind/finish as indicated on the individual print order.

PERFORATING: When so indicated on the individual print order, occasional form(s) will require one or more perforations (usually one), vertical, horizontal or a combination of both and/or perforate on the fold.

LAMINATING: When required, laminate both sides (entire area) of letter, form, or flyer with 1.5 to 3 mil laminate and trim flush.

DRILLING: Occasionally orders will require drilling. Drill two to five holes, (usually 3 holes), 1/4", 5/16", or 3/8" in diameter; 3/8" from edge to center of holes, as indicated on the print order. Center to center spacing as ordered. Specific drilling instructions will be indicated on the individual print order.

COLLATING: Occasional order will have up to 10 items/forms to be collated together. Some orders for collating will require 1 stitch in the upper left corner. No additional charge will be allowed for stitching. Specific collating/stitching instructions will be indicated on the individual print order.

FOLDING FORMS: Fold up to four parallel folds. Fold as indicated on the individual print order. Score all folds prior to folding when orders print on cover stocks (equal to JCP Codes K10, L10, L20, and L50). No additional charge will be allowed for scoring on fold. Items requiring folding will not require laminating.

PADDING: Pad forms in quantities and position (usually top or left dimension) as specified on individual print order. Gum and crush or any suitable padding compound may be used (anticipate 50 or 100 leaves per pad). Backboards must be .020" chipboard, newsboard or equal. Maximum padding size is 11 x 17".

SLIP SHEET: Place slip sheet between sets as indicated on the individual print order. Slip sheets will be on 20# Colored Writing equal to JCP Code D10. No separate "Stock/Paper" charge will be allowed for slip sheeting.

WAFER SEAL: Apply one or two wafer seals as indicated on the individual print order. Material and application of wafer seals must be in accordance with USPS regulations.

PACKING: Each package must contain an appropriate slip identifying the title, form number, and quantity contained in the package. The slip must be affixed to the top or end of the package.

SHRINK-FILM PACKAGING: When indicated on the individual print order, shrink-film wrap in quantities specified (usually 25, 50, 100, 150, 200, 250, or 500 leaves per package). Chipboard or newsboard backer to be 0.020" minimum.

PACKAGES/CONTAINERS: Pack in cushioned shipping bags and shipping containers/bundles furnished by the contractor. Containers are not to exceed 45 pounds when fully packed. Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test 44 pounds per inch width.

PALLETS/PALLETIZING: The contractor will be required to furnish pallets for bulk shipments, in shipping containers, when the containers fill two layers or more on the pallet. Maximum gross weight 2,000 lbs.

Wood pallets are required with un-notched solid stringers allowing entry only from the ends. Pallets shall not have deck boards that overhang from outside edge of stringer. Plastic or pressboard pallets are not acceptable. Pallets must measure 48" x 42" (stringer measurement shall be the 48" dimension). Full two-sided entry on the 42" width dimension required. The entire pallet shall be shrink-wrapped (including top and bottom). Maximum height allowance (including pallet) must not exceed 48".

Cartons shall be of the appropriate dimensions so as to be stacked on the pallets, so that the length of each carton runs in the opposite direction to the row of cartons beneath/above, (i.e., interlocking 90-degree palletizing scheme), with carton labels facing out. Carton dimensions shall allow for this interlocking 90-degree palletizing scheme. The interlocking 90-degree palletizing scheme must ensure all rows on all pallets are of the same dimensions. Pallets with overhanging cartons or row will not be accepted.

LABELING AND MARKING: Refer to Contract Terms and furnished Form 905. Noncompliance with labeling and marking specifications may be cause for the Government to reject the shipment, at destination, and return it to the contractor at his expense. After giving notice of the deficiency and affording the contractor an opportunity and a reasonable time to correct, the Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor.

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 certify that copies were selected as directed using GPO Form 917 – Certificate of Selection of Random Copies (located on www.gpo.gov). 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>
100 - 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 label (GPO Form 2678 – Departmental Random Copies (Blue Label)) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from www.gpo.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the "Distribution" clause below.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included.

INSPECTION SAMPLES: When indicated on the print order, or otherwise requested, two samples shall be sent for inspection to the U.S. Government Publishing Office, Columbus Regional Office, 1335 Dublin Road, Suite 112B, Columbus, Ohio 43215-7034, Attn: Inspection Samples.

These samples cannot be deducted from the total quantity ordered. The package or envelope containing the samples shall be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which they were ordered. The contractor will comply with the shipping schedule regardless of this requirement and will be notified of the test results only if there are deficiencies.

DISTRIBUTION: Deliver f.o.b. destination to various locations as described under "Explanation of Shipping Zones" under "Schedule of Prices" hereafter. Complete addresses and quantities will be furnished with the individual print order, including instructions for "Blue Label" copies. Anticipate majority of orders will deliver f.o.b. destination to Jeffersonville, IN and/or Suitland, MD.

Delivery to New York City: If UPS or FedEx is not used for shipping, deliver materials to New York City using unionized shipping company. Please call the individual indicated on the print order prior to delivery to make required special arrangements.

Inside delivery is required. Inside delivery is defined as delivery into a Government controlled space as directed.

Inclement Weather: During inclement weather or other emergency situations, the Census Bureau has put in place an emergency contract phone number, 1-800-591-2000, for contractor use. The number will have information concerning the opening and operational hours affecting contractors delivering materials and reporting to the Census.

SCHEDULE: No definite schedule can be established at this time. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511) and PDF file (to be e-mailed to contractor). Proofs must be delivered to and picked up from: U.S. Census Bureau, 4600 Silver Hill Road, Suitland, MD 20746.

If agent picks up proofs, the contractor must provide an adequate supply of completed manifests (airbills) to the agency placing the orders, listing his firm as both the shipper and the consignee.

The following schedule begins UPON RECEIPT of the print order and furnished material.

ACCELERATED SCHEDULE: Orders requiring delivery within the 2 to 4 workday schedule excluding any proof hold time. Anticipate most orders for the Accelerated Schedule will not require proofs, perforating, laminating, collating, folding, padding, or wafer sealing.

Premium payment authorized on all orders requiring accelerated schedule. Anticipate 5% of the orders will require complete production and delivery within 2 to 4 workdays, excluding proof hold time. A maximum of 100,000 copies per order will be allowed for orders requiring the accelerated schedule.

REGULAR SCHEDULE: Contractor will deliver proofs in sufficient time to meet the schedule. Government will typically hold proofs 1 to 2 workdays and return to contractor marked "OK to Print" or "OK to Print with Corrections".

Contractor will have 5 to 15 workdays excluding proof hold time to make complete production and delivery as indicated on the individual print order. Anticipate the majority of orders will require complete production and delivery in 8 to 10 workdays excluding proof hold time.

PROOF HOLD TIME: PROOF HOLD TIME IS DEFINED AS THE TIME THE PROOF IS RECEIVED BY THE GOVERNMENT TO THE TIME THE PROOF IS MADE AVAILABLE TO THE CONTRACTOR.

EXCEPTION TO CONTRACT TERMS (GPO PUB. 310.2): If the Government over/under holds proofs, the allowed production schedule remains the same.

Example: Print order placed with 14 total workdays with a 2 workday hold on proofs. Government holds proof 1 workday order is required delivered in 13 total workdays. Print order placed with 14 total workdays with a 2 workday hold on proofs. Government holds proof 4 workdays order is required delivered in 16 total workdays.

When errors are caused by the Government and the Government deems it necessary to require revised proofs, one additional workday will be allowed plus any additional proof hold time by the Government.

The ship/deliver date indicated on the print order is the date products MUST be received at ALL destinations indicated on the individual print order.

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

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

RETURN OF GOVERNMENT FURNISHED PROPERTY: The contractor must deliver all material furnished by the Government along with one printed sample of each job, to the address listed under "SCHEDULE".

These materials must be packaged, properly labeled and delivered separate from the entire job. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to pickup/return of materials/proofs and furnishing sample copies, must be borne by the contractor.

SECTION 3. – DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the “Schedule of Prices” to the following units of production which are the estimated requirements to produce one year’s orders 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.		(1)	(2)	(3)	(4)	(5)	(6)	
A.	1.	(a)	4	52	5	90	1,290	100
		(b)	2	6	1	40	150	20
	2.	(a)	2	33	5	30	770	100
		(b)	1	5	1	10	140	20
	3.		3	41	6	30	850	180
B.	1.	(a)	16	83	9	2,340	14,130	3,160
		(b)	11	26	3	2,590	4,760	650
	2.	(a)	16	68	4	2,340	11,340	1,310
		(b)	7	26	3	1,590	4,760	650
	3.		5	56	5	1,250	6,790	1,750
C.	1.	(a)	3	15	6	3,550	16,660	4,500
		(b)	1	3	1	750	6,800	1,500
	2.	(a)	2	5	6	2,800	6,750	4,500
		(b)	1	3	1	750	6,800	1,500
	3.		1	7	6	750	9,850	4,500
D.	1.	(a)	2	2	1	5,500	8,550	2,750
		(b)	1	5	1	2,750	17,500	5,500
	2.	(a)	1	1	1	2,750	6,000	2,750
		(b)	1	5	1	2,750	17,500	5,500
	3.		1	1	2	2,750	2,550	5,500
E.	1.	(a)	3	1	1	92,500	15,000	15,000
		(b)	1	1	1	12,500	12,500	15,000
	2.	(a)	1	1	1	40,000	15,000	15,000
		(b)	1	1	1	12,500	12,500	15,000
	3.		1	1	1	12,500	15,000	15,000
II.		(1)	(2)	(3)				
	(a)	86,190	27,250	280				
	(b)	950	27,040	22,350				
	(c)	950	230	400				
	(d)	15,250	820	450				
	(e)	XXXX	11,110	XXXX				
	(f)	680	1,030	4,530				
	(g)	1,500	590	850				
	(h)	1,090	16,370	2,770				
	(i)	750	300	400				
	(j)	2,750	100	700				
	(k)	12,500	12,500	15,450				

DETERMINATION OF AWARD

III.	(a)	3
	(b) (1)	40
	(2)	174
	(3)	27
	(c)	26
	(d)	41,280
	(e) (1)	50
	(2)	30
	(3)	850
	(f)	3,600
	(g)	5,350
	(h)	28,450
	(i)	81,020
	(j) (1)	52,228
	(2)	11,729
	(3)	23,710
	(k) (1)	75,000
	(2)	1,250,000
	(3)	1,000
	(l)	1,326,000
IV.	1.	187
	2. (a)	2,205
	(b)	1,607
	(c)	1,882
	(d)	1,571
	(e)	1,382
	(f)	1,597

V. ACCELERATED SCHEDULE – PREMIUM PAYMENTS: It is estimated that 5% of the orders placed on this contract will be for the accelerated schedule. Therefore, premium payments will enter into the determination by applying the percentage increase offered for the accelerated schedule in the “Schedule of Prices” to 5% of the total price offered for all items except for the stock/paper which is listed under Item II. Stock/Paper. This additional cost will be included in the total bid and will be used to determine the lowest bid.

PREMIUM PAYMENTS: Orders requiring an accelerated schedule, as defined under “Schedule” in “Section 2. Specifications”, will be offered and paid for at the premium rate in accordance with the contractor’s offered percentage in the “Schedule of Prices”. All other orders will be offered with the required schedule and paid for at the basic prices offered.

Percentages offered for premium priced work are additional to the basic prices offered for units of work. Premium payments, when authorized, will apply to all items except for the stock/paper which is listed under “Item II. Stock/Paper” in the “Schedule of Prices”.

Failure of the contractor to deliver work at the time specified will result in disallowance of premium payments that were anticipated and the contractor will not list such items on his voucher. Non-delivery in accordance with the accelerated schedule could result in default or nonresponsibility determinations on future solicitations.

SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. destination to various destinations.

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

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

Bidder must make an entry in each of the spaces provided.

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

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

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

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

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

Bids for each “Format” shall be for any trim size up to the maximum trim size listed for each of the “Formats”, as outlined in “Section 2. – Specifications.”

FORMAT “A”: Any trim size up to and including 5-1/2 x 8-1/2”

FORMAT “B”: Over 5-1/2 x 8-1/2” up to and including 8-1/2 x 11”

FORMAT “C”: Over 8-1/2 x 11” up to and including 11 x 25-1/2”

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

I. PRINTING AND CUTTING TO SIZE, PROOFS, AND DELIVERY TO JEFFERSONVILLE, IN AND SUITLAND, MD: Prices offered must be all-inclusive in accordance with these specifications and shall include the cost of all required materials and operations necessary for the complete production and delivering f.o.b. destination to addresses within the commercial zone of Suitland, MD and Jeffersonville, IN except for Items II. Stock/Paper, III. Additional Operations, IV. Pallets and Deliver F.O.B. Destination by Traceable Means, and V. Premium Payments.

(Initials)

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SCHEDULE OF PRICES

	Makeready/Setup			Running per 100 forms		
	Formats			Formats		
	<u>A</u> (1)	<u>B</u> (2)	<u>C</u> (3)	<u>A</u> (4)	<u>B</u> (5)	<u>C</u> (6)
A. Printing 100 to 4,999 copies:						
1. Printing Face Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Printing Back Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Additional Colors/Varnish:						
Printing in additional color(s)						
and/or varnish, per color/varnish,						
per side, per form						
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
B. Printing 5,000 to 49,999 copies:						
1. Printing Face Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Printing Back Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Additional Colors/Varnish:						
Printing in additional color(s)						
and/or varnish, per color/varnish,						
per side, per form						
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
C. Printing 50,000 to 249,999 copies:						
1. Printing Face Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Printing Back Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Additional Colors/Varnish:						
Printing in additional color(s)						
and/or varnish, per color/varnish,						
per side, per form						
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

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SCHEDULE OF PRICES

	<u>Makeready/Setup</u>			<u>Running per 100 forms</u>		
	<u>Formats</u>			<u>Formats</u>		
	<u>A</u>	<u>B</u>	<u>C</u>	<u>A</u>	<u>B</u>	<u>C</u>
	(1)	(2)	(3)	(4)	(5)	(6)
D. Printing 250,000 to 999,999 copies:						
1. Printing Face Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Printing Back Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Additional Colors/Varnish:						
Printing in additional color(s)						
and/or varnish, per color/varnish,						
per side, per form	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
E. Printing 1,000,000 to 10,000,000 copies:						
1. Printing Face Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2. Printing Back Side:						
(a) Single ink color, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) 4-color process, per form.....	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Additional Colors/Varnish:						
Printing in additional color(s)						
and/or varnish, per color/varnish,						
per side, per form	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

II. STOCK/PAPER: Payment for all stock/paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered in the applicable "Format" group. The cost of any stock/paper required for makeready or running spoilage must be included in the prices offered.

	<u>Per 100 Leaves</u>		
	<u>Format A</u>	<u>Format B</u>	<u>Format C</u>
	(1)	(2)	(3)
(a) White Offset (50-lb.)	\$ _____	\$ _____	\$ _____
(b) White Litho (Gloss) Coated Book (70-lb.).....	\$ _____	\$ _____	\$ _____
(c) White Writing (20-lb.).....	\$ _____	\$ _____	\$ _____
(d) Colored Writing (20-lb.) (except slip sheeting)....	\$ _____	\$ _____	\$ _____
(e) Recycled White 25% Bond (20-lb.)	XXXX	\$ _____	XXXX
(f) White Index (110-lb.)	\$ _____	\$ _____	\$ _____
(g) Colored Index (110-lb.).....	\$ _____	\$ _____	\$ _____

(Initials)

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SCHEDULE OF PRICES

II. STOCK/PAPER (Continued):

	Per 100 Leaves		
	<u>Format A</u> (1)	<u>Format B</u> (2)	<u>Format C</u> (3)
(h) White Litho (Gloss) Coated Cover (80-lb.).....	\$ _____	\$ _____	\$ _____
(i) White Vellum-Finish Cover (65-lb.)	\$ _____	\$ _____	\$ _____
(j) Colored Vellum-Finish Cover (65-lb.)	\$ _____	\$ _____	\$ _____
(k) White Matte Coated Cover (80-lb.).....	\$ _____	\$ _____	\$ _____

III. ADDITIONAL OPERATIONS: Price offered for the following operations must include the cost of all required materials and operations.

(a) Embed Fonts, per item.....	\$ _____
(b) Laminated Color Proofs/Inkjet Color Proofs (2 sets of proofs per item):	
(1) Format A	\$ _____
(2) Format B	\$ _____
(3) Format C	\$ _____
(c) PDF Proofs, per item	\$ _____
(d) Perforating (slit or slot), per 100 leaves	\$ _____
(e) Laminating, per 100 leaves:	
(1) Format A	\$ _____
(2) Format B	\$ _____
(3) Format C	\$ _____
(f) Drilling (max 4 holes per run, 2 runs per item), per 100 leaves	\$ _____
(g) Collating (includes stitching if applicable), per 100 leaves.....	\$ _____
(h) Folding, per 100 leaves	\$ _____
(i) Padding, per pad.....	\$ _____
(j) Shrink-film wrap, per package:	
(1) Format A	\$ _____
(2) Format B	\$ _____
(3) Format C	\$ _____
(k) Slip Sheet, per slip sheet (including stock/paper):	
(1) Format A	\$ _____
(2) Format B	\$ _____
(3) Format C	\$ _____
(l) Wafer Seal, per wafer seal.....	\$ _____

 (Initials)

SCHEDULE OF PRICES

IV. PALLETS AND DELIVER F.O.B. DESTINATION BY TRACEABLE MEANS: Prices offered must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping bundles/containers, all necessary wrapping and packing materials, labeling or marking, and f.o.b. destination delivery in accordance with these specifications.

- 1. Pallets, per pallet\$ _____
- 2. Deliver F.O.B. Destination (see "Explanation of Shipping Zones" hereafter): Per 10 lbs.
 - (a) Zone 1: **NY, CT, ME, MA, NH, NJ, RI, VT**\$ _____
 - (b) Zone 2: **PA, DC, DE, KY, MD (except Suitland), OH, TN, VA, WV**\$ _____
 - (c) Zone 3: **IL, AR, IN (except Jeffersonville), IA, MI, MN, MO, WI**\$ _____
 - (d) Zone 4: **GA, AL, FL, LA, MS, NC, SC**.....\$ _____
 - (e) Zone 5: **CO, AZ, KS, MT, NE, NM, ND, OK, SD, TX, UT, WY**\$ _____
 - (f) Zone 6: **CA, ID, NV, OR, WA**\$ _____

EXPLANATION OF SHIPPING ZONES: Destinations which are located within the various states will fall within one of the zones, as defined hereinafter:

Zone 1: **New York**, Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, Rhode Island, and Vermont
Anticipate the majority of orders will deliver to New York NY.

Zone 2: **Pennsylvania**, District of Columbia, Delaware, Kentucky, Maryland (except Suitland), Ohio Tennessee, Virginia, and West Virginia
Anticipate the majority of orders will deliver to Philadelphia, PA.

Zone 3: **Illinois**, Arkansas, Indiana, Iowa, Michigan, Minnesota, Missouri, and Wisconsin
Anticipate the majority of orders will deliver to Chicago, Illinois.

Zone 4: **Georgia**, Alabama, Florida, Louisiana, Mississippi, North Carolina, and South Carolina
Anticipate the majority of orders will deliver to Atlanta, GA.

Zone 5: **Colorado**, Arizona, Kansas, Montana, Nebraska, New Mexico, North Dakota, Oklahoma, South Dakota, Texas, Utah, and Wyoming
Anticipate the majority of orders will deliver to Denver, CO.

Zone 6: **California**, Idaho, Nevada, Oregon, and Washington
Anticipate the majority of orders will deliver to Los Angeles and/or Van Nuys, CA.

V. PREMIUM PAYMENTS: Premium payments will apply to all items except for the stock/paper which is listed under Item II. Stock/Paper. This is only authorized for orders placed on the "Accelerated Schedule" as defined in these specifications.

- (a) Percentage increase for accelerated schedule%

(Initials)

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