



THIS PROCUREMENT IS BEING SOLICITED AS A SMALL PURCHASE REQUEST FOR QUOTATION (RFQ). THE SEALED BIDDING TERMINOLOGY AS USED THROUGHOUT THESE SPECIFICATIONS IS SYNONYMOUS WITH THEIR NEGOTIATED PROCUREMENT COUNTERPARTS UNLESS SPECIFICALLY STATED OTHERWISE. NEGOTIATED PURSUANT TO 41 U.S.C. 5(1).

**U.S. GOVERNMENT PUBLISHING OFFICE**

Columbus, Ohio

**GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS**

For the Procurement of

Engineering Drawings

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

DLA Document Services for COE-Louisville

Single Award

**TERM OF CONTRACT:** The term of this contract is for the period beginning September 1, 2018 and ending August 31, 2019, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the “*OPTION TO EXTEND THE TERM OF CONTRACT*” clause in Section 1 of this contract.

**SUBMIT QUOTE TO:** U.S. Government Publishing Office, Columbus Regional Office, 1335 Dublin Road, Suite 112-B, Columbus, OH 43215. Quote must be clearly marked on the outermost envelope/package with company name and address of the bidder, program number, and quote date. Bidder’s option to telefax quote to Columbus RO, (614) 488-4577. **Telegraphic and e-mail quotes transmitted to GPO offices WILL NOT be considered.**

**QUOTES ARE REQUESTED BY:** 2:00 p.m., prevailing Columbus, Ohio time on:

August 28, 2018

Quotes must be received by above date and time, late quotes will not be considered.

**BIDDERS PLEASE NOTE:** Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding.

The GPO 910 “*BID*” Form is no longer required. Bidders are to fill out, sign/initial, as applicable, all pages of SECTION 4. – SCHEDULE OF PRICES.

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

Abstracts of contract prices are available at <https://www.gpo.gov/how-to-work-with-us/vendors/contract-pricing>

For information of a technical nature call Russ Woodmancy at (614) 488 4616, ext. 8 (No collect calls)

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

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

Product Quality Levels:

- (a) Printing Attributes -- Level IV.
- (b) Finishing Attributes -- Level IV.

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

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

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Camera Copy/CD

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

**EXTENSION OF TERM OF CONTRACT:** Notwithstanding the above paragraph, 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 **May 31, 2018, called the base index**. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

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

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

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

**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/subcontractors’ 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 will be supplemented by an individual “Print Order” for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

**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 **September 1, 2018 through August 31, 2019** plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be “issued” upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

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

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

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

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

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

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the “*Ordering*” clause of this contract.

**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 RPPO via e-mail to [trackcolumbus@gpo.gov](mailto:trackcolumbus@gpo.gov), or by calling (614) 488-4616, ext. 8, or by faxing to (614) 488-4577. Personnel receiving e-mail, phone call, or fax will be unable to respond to questions of a technical nature or transfer any inquiries.

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

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

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

NOTE: Contractor’s billing invoice must be itemized in accordance with the line items in the “*SECTION 4. - SCHEDULE OF PRICES.*”

## SECTION 2. – SPECIFICATIONS

**SCOPE:** These specifications cover the production of Engineering Drawings, requiring such operations as copy pickup, imaging from camera copy or digital media, laminating, drilling, folding, binding, packing and delivery.

**TITLE:** Engineering Drawings.

**FREQUENCY OF ORDERS:** Based on prior year and anticipated usage, approximately 65 print orders with approximately 138 items.

**TRIM SIZES:**

- 11 x 17”
- Over 11 x 17” to approximately 36 x 44”. These trim sizes will be priced out per square foot.

Normally when 11 x 17” order is placed it will have a second item at 22 x 34”. This occurs approximately 50 orders per year.

Balance of the orders per year will have items that have sizes ranging over 11 x 17” to approximately 36 x 44”. Some orders may have up to approximately 12 different items of various sizes placed on one order.

**NUMBER OF ITEMS, NUMBER OF COPIES:**

11 x 17” Trim Size:

- Quantity range from approximately 2 to 12 copies per order.
- Face only leaves range from approximately 11 to 453 per order.

Normally when the 11 x 17” trim size is ordered, there will be two items on the order, 11 x 17” and 22 x 34”. The 11 x 17” is a reduction of the 22 x 34” face only images.

22 x 34” Trim Size:

- Quantity range from approximately 1 to 9 copies per order.
- Face only leaves range from approximately 11 to 453 per order.

Common trim sizes of over 11 x 17” are as follows: 15 x 21”, 15 x 22”, 22 x 34”, and 30 x 42”. Other varying trim sizes may be order from 11 x 17” to 36 x 44”.

Over 11 x 17” Trim Size:

- Quantity range from approximately 1 to 14 copies per item.
- Approximately 1 to 1,465 face only leaves (originals) per item.
  - About 30% of the items will have 100 originals or less.
  - About 40% of the items will have 101 to 200 originals.
  - About 20% of the items will have 201 to 300 originals.
  - The balance of items will have over 300 originals.

**GOVERNMENT TO FURNISH:** Camera copy. Most camera copy will be in black ink, however, an occasional item may be in blue ink. Image in black ink. CD or DVD. Output from CALS files or AutoCad files (Intergraph Microstation Plotted files).

Delivery/shipping status report form. Print Orders (GPO Form 2511).

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

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

**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 Columbus GPO Contracting Officer prior to further performance.

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.

Upon completion of the order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished.

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

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

**PROOFS:** Proofs are not required.

**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.

White or Colored Index, basis size 25-1/2 x 30-1/2”, 110 lbs. per 500 sheets, equal to JCP Code K10.

White or Colored Vellum-Finish Cover, basis size 20 x 26”, 65 lbs. per 500 sheets, equal to JCP Code L20.

White Plain Copier, Xerographic Copier, Laser Printer, basis size 17 x 22”, 20 lbs. per 500 sheets, equal to JCP Code O63 or at contractor's option, White Writing, 20 lbs. per 500 sheets, 17 x 22”, 20 lbs. per 500 sheets, equal to JCP Code D10. **EXCEPTIONS:** The following attributes are required: 20 lbs. weight, 90 opacity, and 92 brightness. Must be suitable for engineering drawings.

**REDUCTIONS/ENLARGEMENTS:** Reduce or enlarge as indicated on the individual print order. Anticipate smallest reduction to be to 11 x 17” and largest enlargement to be to 36 x 44”.

**IMAGING:** The contractor shall image all items in the sizes ordered. Image face only in black ink. The contractor must provide the skill and expertise necessary for producing the highest quality reproduction commensurate with the furnished copy or digital file and Quality Level.

**MARGINS:** As indicated on camera copy or digital media.

**LAMINATE:** An occasional order may require text and/or cover pages to laminate with a 3 to 5-mil clear laminate over both sides of the sheet (entire area) and heat seal all four sides. It is anticipated that the majority of items that require lamination will be covers.

**BINDING/DRILLING:** Contractor must follow instructions on individual print orders for the method of binding which may consist of one or more of the following:

Gather leaves and collate into sets.

Trim 4 sides.

**Drilling:** Drill 2 or 3 holes (other than screw posts), as indicated on the individual print order.

**Stitching:** When stitching is ordered, majority will bind with 1 stitch in the upper left corner (1-ULC). Balance of stitching orders will be 2 or 3 side stitches on left side.

**Screw posts:** Bind with 1 to 3 screw posts (usually 3) after drilling with suitable holes.

**Binding Strips:** Apply reinforced binding strip, similar thickness to 125# tag stock. Wrap around bind edge approximately 1" on front cover or self-cover and approximately 1-1/2" on back cover or self-cover. Binding strip to be black and double scored approximately 1/2" from bind edge on front and back covers or self-covers.

**PACKING:** Pack flat, with cardboard on the top and bottom, and wrap with kraft paper in suitable units. Packages must be wrapped suitable for a safe delivery.

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

**DISTRIBUTION:** Deliver f.o.b. destination to the Louisville, KY address indicated on the individual print order. Inside delivery is required and is defined as delivery to a Government controlled space as directed.

**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) to be picked up with the furnished material.

Pickup from and delivery to various locations in Louisville, Kentucky.

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

No definite schedule for pickup of material can be predetermined. Contractor will be notified when copy and print order will be available for pickup.

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

Orders placed requiring delivery within 1 workday will be available for pickup by 10 a.m. and must be delivered no later than 10 a.m. the following workday. Approximately 2 orders and the total square feet per order is less than 500.

All other orders placed will be available for pick-up by 2 p.m. and must be delivered no later than 3:00 p.m. on the workday indicated on the individual print order, usually 2 to 7 workdays.

The ship/deliver date indicated on the individual print order is the date the products must be received at destination.



**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 address as indicated on the individual print order.

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 and furnishing samples 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 during the term of this contract.

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

- I. (a) 62,971
- (b) 788
- (c) 209,284
- (d) 1,410

- II. (a) 20
- (b) 1,206
- (c) 20
- (d) 674
- (e) 10

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**SECTION 4. – SCHEDULE OF PRICES**

Bids offered are f.o.b. delivery at destination to Louisville, KY.

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

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

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

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

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

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

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

Payment for reproductions over 11 x 17” and all laminating will be made on a “*per-square-foot*” basis. Square feet will be computed as the product of the length times the width in inches divided by 144 and rounded off to the nearest tenth. For example:

Print size: 22 x 34”  
Computation:  $22 \times 34 = 748$  sq. in. divided by 144” = 5.2 sq. ft.  
Answer: 5.2 square feet multiplied by number of copies ordered.

Payment for Stock/Paper is to be included in Item I. Complete Product of the “*Schedule of Prices*”.

**I. COMPLETE PRODUCT:** The prices offered must be all-inclusive in accordance with these specifications and shall include the cost of all required materials and operations necessary for complete production and delivery except for Item II. Additional Operations.

- (a) Reproduction of 11 x 17” text pages .....per page..... \$\_\_\_\_\_
- (b) Reproduction of 11 x 17” cover pages .....per cover..... \$\_\_\_\_\_
- (c) Reproduction of text pages over 11 x 17” .....per square foot..... \$\_\_\_\_\_
- (d) Reproduction of cover pages over 11 x 17” .....per square foot..... \$\_\_\_\_\_

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

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**SCHEDULE OF PRICES**

**II. ADDITIONAL OPERATIONS:** The prices offered for each of the items must be all-inclusive and must include the cost of all required materials and operations necessary, in accordance with these specifications.

- (a) Laminating .....per square foot..... \$ \_\_\_\_\_
- (b) Drilling (other than screw posts).....per leaf ..... \$ \_\_\_\_\_
- (c) Binding with stitch(es) (1-ULC, 2-LS, or 3-LS).....per set ..... \$ \_\_\_\_\_
- (d) Binding with screw posts (including drilling holes and  
cost of screw posts) .....per set ..... \$ \_\_\_\_\_
- (e) Reinforced binding strips .....per set ..... \$ \_\_\_\_\_

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

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**SECTION 4. – SCHEDULE OF PRICES**

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

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

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

**AMENDMENT(S):** Bidder hereby acknowledges amendment(s) number(ed) \_\_\_\_\_

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

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

**BIDDER’S NAME AND SIGNATURE:** Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2. When responding by fax or mail, fill out and return one copy of all pages in “SECTION 4. – SCHEDULE OF PRICES,” including initialing/signing where indicated. Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder \_\_\_\_\_  
(Contractor Name) (GPO Contractor’s Code)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City – State – Zip Code)

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

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

\_\_\_\_\_

Contracting Officer Review \_\_\_\_\_ Date \_\_\_\_\_ Certifier \_\_\_\_\_ Date \_\_\_\_\_