Program 1795-S TERM Date of Award to 7/31/2018  
Army National Guard Recruiting Material: Stickers and Clings

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>BASIS OF AWARD</th>
<th>UNIT RATE</th>
<th>COST</th>
<th>UNIT RATE</th>
<th>COST</th>
</tr>
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<tbody>
<tr>
<td>I.</td>
<td>PREPRESS</td>
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<td>II.</td>
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<tr>
<td>A.</td>
<td>Opaque/Transparent Graphic Door/Window Clings: Printing in four-color process:</td>
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<td>B.</td>
<td>Clear Vinyl Small Clings: Printing in one Pantone color:</td>
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<td>0.0026</td>
<td>0.01</td>
<td>0.035</td>
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<td>1</td>
<td>0.0026</td>
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<td>0.0026</td>
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<tr>
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<td>0.0026</td>
<td>0.00</td>
<td>0.035</td>
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<td>1</td>
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<tr>
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<td>6</td>
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<td>12</td>
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<td>0.018</td>
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</tbody>
</table>

C. Each Additional Color: Printing clear vinyl small clings in a color not charged for under items II.B.1. through 3.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>BASIS OF AWARD</th>
<th>UNIT RATE</th>
<th>COST</th>
<th>UNIT RATE</th>
<th>COST</th>
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<tbody>
<tr>
<td>1.</td>
<td>Square Inches: Up to and including 10</td>
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<tr>
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<td>Makeready.........per cling</td>
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<tr>
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<td>6</td>
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<td>0.01</td>
<td>0.035</td>
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<td>3</td>
<td>0.002</td>
<td>0.01</td>
<td>0.035</td>
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<tr>
<td>(3)</td>
<td>1,001 to 20,000 clings</td>
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<td>1</td>
<td>0.002</td>
<td>0.00</td>
<td>0.035</td>
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<tr>
<td>(b)</td>
<td>Running..........per 100 copies</td>
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<td>0.004</td>
<td>0.02</td>
<td>0.018</td>
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<td></td>
<td>15</td>
<td>0.004</td>
<td>0.06</td>
<td>0.018</td>
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</table>
2. Square Inches: 11 up to and including 25
   (a) Makeready............per cling
       (1) 50 to 500 clings  4 $ 0.002 $ 0.01 $ 0.035 $ 0.14
       (2) 501 to 1,000 clings  1 $ 0.002 $ 0.00 $ 0.035 $ 0.04
       (3) 1,001 to 20,000 clings  2 $ 0.002 $ 0.00 $ 0.035 $ 0.07
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  2 $ 0.004 $ 0.01 $ 0.018 $ 0.04
       (2) 501 to 1,000 copies  7 $ 0.004 $ 0.03 $ 0.018 $ 0.13
       (3) 1,001 to 20,000 copies  22 $ 0.004 $ 0.09 $ 0.018 $ 0.40

3. Square Inches: 26 up to and including 48
   (a) Makeready............per cling
       (1) 50 to 500 clings  3 $ 0.0026 $ 0.01 $ 0.035 $ 0.11
       (2) 501 to 1,000 clings  1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
       (3) 1,001 to 20,000 clings  1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  4 $ 0.004 $ 0.02 $ 0.018 $ 0.07
       (2) 501 to 1,000 copies  6 $ 0.004 $ 0.02 $ 0.018 $ 0.11
       (3) 1,001 to 20,000 copies  12 $ 0.004 $ 0.05 $ 0.018 $ 0.22

D. White Vinyl Stickers: Printing in one Pantone color:
1. Square Inches: Up to and including 10
   (a) Makeready............per cling
       (1) 50 to 500 clings  3 $ 0.0026 $ 0.01 $ 0.035 $ 0.11
       (2) 501 to 1,000 clings  1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
       (3) 1,001 to 20,000 clings  1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  15 $ 0.0052 $ 0.08 $ 0.018 $ 0.27
       (2) 501 to 1,000 copies  11 $ 0.0052 $ 0.06 $ 0.018 $ 0.20
       (3) 1,001 to 20,000 copies  70 $ 0.0052 $ 0.36 $ 0.018 $ 1.26

2. Square Inches: 11 up to and including 25
   (a) Makeready............per cling
       (1) 50 to 500 clings  2 $ 0.0026 $ 0.01 $ 0.035 $ 0.07
       (2) 501 to 1,000 clings  3 $ 0.0026 $ 0.01 $ 0.035 $ 0.11
       (3) 1,001 to 20,000 clings  2 $ 0.0026 $ 0.01 $ 0.035 $ 0.07
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  4 $ 0.0052 $ 0.02 $ 0.018 $ 0.07
       (2) 501 to 1,000 copies  26 $ 0.0052 $ 0.14 $ 0.018 $ 0.47
       (3) 1,001 to 20,000 copies  128 $ 0.0052 $ 0.67 $ 0.018 $ 2.30

3. Square Inches: 26 up to and including 48
   (a) Makeready............per cling
       (1) 50 to 500 clings  3 $ 0.0026 $ 0.01 $ 0.035 $ 0.11
       (2) 501 to 1,000 clings  2 $ 0.0026 $ 0.01 $ 0.035 $ 0.07
       (3) 1,001 to 20,000 clings  1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  3 $ 0.0052 $ 0.02 $ 0.018 $ 0.05
       (2) 501 to 1,000 copies  22 $ 0.0052 $ 0.11 $ 0.018 $ 0.40
       (3) 1,001 to 20,000 copies  12 $ 0.0052 $ 0.06 $ 0.018 $ 0.22

E. Each Additional Color: Printing white vinyl stickers in a color not charged for under items II.D.1. through 3.

1. Square Inches: Up to and including 10
   (a) Makeready............per cling
       (1) 50 to 500 clings  9 $ 0.002 $ 0.02 $ 0.035 $ 0.32
       (2) 501 to 1,000 clings  3 $ 0.002 $ 0.01 $ 0.035 $ 0.11
       (3) 1,001 to 20,000 clings  3 $ 0.002 $ 0.01 $ 0.035 $ 0.11
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  45 $ 0.004 $ 0.18 $ 0.018 $ 0.81
       (2) 501 to 1,000 copies  33 $ 0.004 $ 0.13 $ 0.018 $ 0.59
       (3) 1,001 to 20,000 copies  210 $ 0.004 $ 0.84 $ 0.018 $ 3.78

2. Square Inches: 11 up to and including 25
   (a) Makeready............per cling
       (1) 50 to 500 clings  8 $ 0.002 $ 0.02 $ 0.035 $ 0.28
       (2) 501 to 1,000 clings  6 $ 0.002 $ 0.01 $ 0.035 $ 0.21
       (3) 1,001 to 20,000 clings  3 $ 0.002 $ 0.01 $ 0.035 $ 0.11
   (b) Running.............per 100 copies
       (1) 50 to 500 copies  16 $ 0.004 $ 0.06 $ 0.018 $ 0.29
       (2) 501 to 1,000 copies  48 $ 0.004 $ 0.19 $ 0.018 $ 0.86
       (3) 1,001 to 20,000 copies  11 $ 0.004 $ 0.04 $ 0.018 $ 0.20
3. Square Inches: 26 up to and including 48
   (a) Makeready..............per cling
      (1) 50 to 500 clings 8 $ 0.002 $ 0.02 $ 0.035 $ 0.28
      (2) 501 to 1,000 clings 4 $ 0.002 $ 0.01 $ 0.035 $ 0.14
      (3) 1,001 to 20,000 clings 1 $ 0.002 $ 0.00 $ 0.035 $ 0.04
   (b) Running..............per 100 copies
      (1) 50 to 500 copies 8 $ 0.004 $ 0.03 $ 0.018 $ 0.14
      (2) 501 to 1,000 copies 44 $ 0.004 $ 0.18 $ 0.018 $ 0.79
      (3) 1,001 to 20,000 copies 12 $ 0.004 $ 0.05 $ 0.018 $ 0.22

F. Clear Vinyl Stickers: Printing in one Pantone color:
   1. Square Inches: Up to and including 10
      (a) Makeready..............per cling
         (1) 50 to 500 clings 4 $ 0.0026 $ 0.01 $ 0.035 $ 0.14
         (2) 501 to 1,000 clings 1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
         (3) 1,001 to 20,000 clings 1 $ 0.0026 $ 0.00 $ 0.035 $ 0.04
      (b) Running..............per 100 copies
         (1) 50 to 500 copies 18 $ 0.0052 $ 0.09 $ 0.018 $ 0.32
         (2) 501 to 1,000 copies 6 $ 0.0052 $ 0.03 $ 0.018 $ 0.11
         (3) 1,001 to 20,000 copies 12 $ 0.0052 $ 0.06 $ 0.018 $ 0.22

2. Square Inches: 11 up to and including 25
   (a) Makeready..............per cling
      (1) 50 to 500 clings 2 $ 0.0026 $ 0.01 $ 0.035 $ 0.07
      (2) 501 to 1,000 clings 4 $ 0.0026 $ 0.01 $ 0.035 $ 0.14
      (3) 1,001 to 20,000 clings 4 $ 0.0026 $ 0.01 $ 0.035 $ 0.14
   (b) Running..............per 100 copies
      (1) 50 to 500 copies 10 $ 0.0052 $ 0.05 $ 0.018 $ 0.18
      (2) 501 to 1,000 copies 30 $ 0.0052 $ 0.16 $ 0.018 $ 0.54
      (3) 1,001 to 20,000 copies 60 $ 0.0052 $ 0.31 $ 0.018 $ 1.08

   Each Additional Color: Printing clear vinyl stickers in a color not
   charged under items II.F.1. and 2.
   1. Square Inches: Up to and including 10
      (a) Makeready..............per cling
         (1) 50 to 500 clings 12 $ 0.002 $ 0.02 $ 0.035 $ 0.42
         (2) 501 to 1,000 clings 3 $ 0.002 $ 0.01 $ 0.035 $ 0.11
         (3) 1,001 to 20,000 clings 3 $ 0.002 $ 0.01 $ 0.035 $ 0.11
      (b) Running..............per 100 copies
         (1) 50 to 500 copies 54 $ 0.004 $ 0.22 $ 0.018 $ 0.97
         (2) 501 to 1,000 copies 18 $ 0.004 $ 0.07 $ 0.018 $ 0.32
         (3) 1,001 to 20,000 copies 36 $ 0.004 $ 0.14 $ 0.018 $ 0.65

2. Square Inches: 11 up to and including 25
   (a) Makeready..............per cling
      (1) 50 to 500 clings 7 $ 0.002 $ 0.01 $ 0.035 $ 0.25
      (2) 501 to 1,000 clings 13 $ 0.002 $ 0.03 $ 0.035 $ 0.46
      (3) 1,001 to 20,000 clings 30 $ 0.002 $ 0.06 $ 0.035 $ 1.05
   (b) Running..............per 100 copies
      (1) 50 to 500 copies 41 $ 0.004 $ 0.16 $ 0.018 $ 0.74
      (2) 501 to 1,000 copies 79 $ 0.004 $ 0.32 $ 0.018 $ 1.42
      (3) 1,001 to 20,000 copies 215 $ 0.004 $ 0.86 $ 0.018 $ 3.87

III. FINISHING: Must include cost of die.

   Die Cutting (up to and including 48 sq. in.)......per product.....
   (1) Makeready and/or Setup 12 $ 175.00 $ 2,100.00 $ 75.00 $ 900.00
   (2) Running per 100 copies 89 $ 5.46 $ 485.94 $ 38.00 $ 3,382.00

IV. STOCK
   Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness
   17.5mil).....
   2,699 $ 0.50 $ 1,349.50 $ 0.55 $ 1,484.45

   White Calendared Vinyl, 2.8 mil, with 5-year acryl permanent
   adhesive (overall thickness approximately 9 mil).....
   4,522 $ 1.21 $ 5,471.62 $ 0.40 $ 1,808.80

   Clear Vinyl, 2 mil, with 7-year permanent adhesive (overall
   thickness 7 mil).....
   3,154 $ 3.26 $ 10,282.04 $ 0.40 $ 1,261.60

CONTRACTOR TOTALS $ 21,934.57 $ 9,980.83
DISCOUNT 0 0
DISCOUNTED TOTALS $ 21,934.57 $ 9,980.83
U.S. GOVERNMENT PUBLISHING OFFICE
Dallas, TX

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Army National Guard Recruiting Material: Stickers and Clings

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

Defense Logistics Agency/Army Publishing Directorate
(DLA/APD)

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning Date of Award and ending July 31, 2018, plus up to four (4) optional 12-month extension periods that may be added in accordance with the “OPTION TO EXTEND THE TERM OF THE CONTRACT” clause in SECTION 1 of this contract.

BID OPENING: Bids shall be publicly opened at 11:00 a.m., prevailing Dallas, TX, time on August 3, 2017

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242, Attn: Bids.

Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to: GPO Dallas, Fax No. (214) 767-0456. The program number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised June 2001.

Hand delivered bids are to be taken to: GPO Dallas, 1100 Commerce Street, Suite 731, Dallas, TX 75242, between the hours of 8:00 a.m. and 4:00 p.m., Central Time, Monday through Friday. The contractor is to follow the instructions in the bid submission/opening area. If further instruction or assistance is required, call (214) 767-0451, Ext. 2.

THIS IS A NEW PROGRAM. THERE IS NO ABSTRACT AVAILABLE.

For information of a technical nature, call Jermaine Berryman at (214) 767-0451, Ext. 2, or email jberryman@gpo.gov.
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 Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).


SUBCONTRACTING: Subcontracting is not allowed.

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

Product Quality Levels:

(a) Printing Attributes (page related) – Level III
(b) Finishing Attributes (item related) – Level III

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

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

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

<table>
<thead>
<tr>
<th>Attribute</th>
<th>Specified Standard</th>
</tr>
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<tbody>
<tr>
<td>P-7. Type Quality and Uniformity</td>
<td>O.K. Prior to Production Samples / O.K. Proofs / Average Type Dimension / Electronic Media</td>
</tr>
<tr>
<td>P-9 Solid and Screen Tint Color Match</td>
<td>Pantone Matching System</td>
</tr>
</tbody>
</table>

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

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

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.
ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from Date of Award through July 31, 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 April 30, 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.

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor’s facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

POSTAWARD CONFERENCE: Unless waived by the Contracting Officer, the total requirements of the job as indicated in these specifications will be reviewed by Government representatives with the contractor’s representatives via teleconference, immediately after award.

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 Date of Award through July 31, 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 all the items set forth which are required to be purchased by the Government activity identified on page 1.

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

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

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

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

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

PAYMENT: Submitting 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 the following web address:


SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of stickers and clings requiring such operations as electronic prepress, printing, finishing, packing, and distribution.

TITLE: Army National Guard Recruiting Material: Stickers and Clings.

FREQUENCY OF ORDERS: More than one item may be ordered on a print order, requiring the same schedule. As many as 10 different versions of each item may be placed on a single print order, requiring the same schedule.

Opaque Graphic Door/Window Clings: Approximately 10 orders per year.

Transparent Graphic Door/Window Clings: Approximately 20 orders per year.

Clear Vinyl Small Clings: Approximately 6 orders per year.

White Vinyl Stickers: Approximately 13 orders per year.

Clear Vinyl Stickers: Approximately 6 orders per year.

QUANTITY:

Opaque Graphic Door/Window Clings: Approximately 1 to 14 copies per order.

Transparent Graphic Door/Window Clings: Approximately 1 to 14 copies per order.

Clear Vinyl Small Clings: Approximately 50 to 500 copies per order. Occasionally, orders may be placed for 1,000 to 20,000 copies per order.

White Vinyl Stickers: Approximately 50 to 500 copies per order. Occasionally, orders may be placed for 1,000 to 20,000 copies per order.

Clear Vinyl Stickers: Approximately 50 to 500 copies per order. Occasionally, orders may be placed for 1,000 to 20,000 copies per order.

TRIM SIZES:

Opaque Graphic Door/Window Clings: Trim sizes ranging from 3-1/2 x 24” (84 sq. in.) up to and including 84 x 96” (8,064 sq. in.).

Transparent Graphic Door/Window Clings: Trim sizes ranging from 3-1/2 x 24” (84 sq. in.) up to and including 84 x 96” (8,064 sq. in.).

Clear Vinyl Small Clings: Trim sizes ranging from 1-1/2 x 2-1/4” (3.375 sq. in.) up to and including 4 x 12” (48 sq. in.).

White and Clear Vinyl Stickers: Trim sizes ranging from 1-1/2 x 2-1/4” (3.375 sq. in.) up to and including 4 x 12” (48 sq. in.).

To determine the trim size of irregular die-cut shapes (i.e., arcs, crescents, etc.), use the rectangular or square size of the stock needed to produce the die-cut shape ordered: For example, a 3” diameter circle is die-cut out of a 3 x 3” square piece of material, or 9 sq. inches. See Attachment A for common die cut shapes.
GOVERNMENT TO FURNISH: Electronic media will be furnished as follows –

Platform: PC.

Storage Media: Digital File Transfer Protocol (FTP) AMRDEC secure website or via email.


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

Fonts: All printer and screen fonts will be embedded.

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.

Additional Information: Files will be furnished in PDF format.
A visual of the furnished electronic files will be provided.
All graphics and illustrations will be furnished in place within electronic files.
CMYK and Pantone Matching System will be used for color identification.
GPO Form 952 (Desktop Publishing – Disk Information) will be furnished.

Identification markings such as register marks, commercial identification marks of any kind, etc., including GPO imprint, form number, and revision date, carried in the electronic files, 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 products in accordance with these specifications.

NOTE: Contractor is responsible for the production of any required dies, and replacement dies, throughout the life of the contract.

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 production image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to: APD, Printing Specialist, at (703) 693-1499.

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.

When required by the Government, the contractor shall make minor revisions to the electronic files which may include color corrections to digital furnished images. 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.

PROOFS (When Ordered): One (1) 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.

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

The contractor must not print prior to receipt of an “O.K. to Print.”
PRIOR TO PRODUCTION SAMPLES (When Ordered): Prior to the commencement of production of the contract production quantity, the contractor shall submit one (1) sample of each sticker/cling ordered on a print order. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and program numbers.

Each sample shall be printed and finished as specified and must be of the size, kind, and quality that the contractor will furnish. The sample must be printed on the stock required for the sticker/cling being ordered, as specified under “STOCK/PAPER.”

Contractor to submit samples to: SSG Freyaldenhoven, SRSC, Building 1501A, PEC Warehouse, Camp Joseph T. Robinson, North Little Rock, AR 72199.

The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within two (2) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, “Notice of Compliance With Schedules,” of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor’s risk. Samples will not be returned to the contractor. All costs, including the costs of all samples, shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities and on the equipment in which the contract production quantities are to be manufactured.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the “Government Paper Specification Standards No. 12” dated March 2011.


Opaque and Transparent Graphic Door/Window Clings: Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil).

Clear Vinyl Small Clings: Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil).
**White Vinyl Stickers:** White Calendared Vinyl, 2.8 mil, with 5 year acrylic permanent adhesive (overall thickness approximately 9 mil).

**Clear Vinyl Stickers:** Clear Vinyl, 2 mil, with 7 year permanent adhesive (overall thickness 7 mil).

**PRINTING:**

**Opaque Graphic Door/Window Clings:** Print reverse in four-color process plus opaque white background.

**Transparent Graphic Door/Window Clings:** Print reverse in four-color process plus lined opaque white background.

**Clear Vinyl Small Clings:** Print in one (1) to five (5) Pantone colors. Match Pantone number as specified on print order.

**White and Clear Vinyl Stickers:** Print in one (1) to five (5) Pantone colors. Match Pantone number as specified on print order.

At contractor’s option, the product may be produced via conventional offset printing, flexographic printing, screen printing, or digital printing provided that Quality Level III standards are maintained. Final output must be a minimum of 150 line screen. Output must be at a minimum resolution of 2400 x 2400 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles. Resolution that is enhanced or simulated by software will not be acceptable.

**MARGINS:** Margins will be as indicated on the print order or furnished electronic media. Face bleeds all sides.

**FINISHING:**

**All Items:** Trim four sides.

**Opaque and Transparent Graphic Door/Window Clings Only:** Back/paper liner to be scored/slit for easy removal.

**Clear Vinyl Small Clings:** Square or rounded corners, or die cut to shape, as indicated on the print order. Die cuts may be irregular shapes.

**White and Clear Vinyl Stickers:** Square or rounded corners, or die cut to shape, as indicated on the print order. Die cuts may be irregular shapes.

**PACKING:** Wrap using suitable means (shrink wrap, brown kraft, paper bands, etc.) each item separately, in units of 100, when applicable. Pack suitable in shipping containers not to exceed 45 pounds when fully packed. For orders of less than 100 copies, pack suitable.

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split during delivery process.

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

SRSC Order number and SRSC product title must be marked on all packages.

**DISTRIBUTION:** Deliver f.o.b. destination to: SRSC, Attn: SSG Freyaldenhoven, Building1501A, PEC Warehouse, Camp Joseph T. Robinson, North Little Rock, AR 72199. Inside delivery required. (Telephone: (501) 212-6553)

Receiving dock closes at 2:00 p.m. local time.

Complete quantities will be furnished with each print order.
Upon completion of each order, contractor must notify the ordering agency (on the same day the order delivers) via email to the address indicated on the print order. The subject line of the email shall be “Distribution Notice for Program 1795-S, Print Order XXXXX, Jacket Number XXX-XXX.” The notice must provide all applicable tracking numbers, delivery method, and title of product. Contractor must be able to provide copies of all delivery receipts upon agency request.

All expenses incidental to picking up and returning materials (if applicable), submitting proofs and prior to production samples, and furnishing sample copies (if applicable) must be borne by the contractor.

**SCHEDULE:** Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

Print order will be emailed to the contractor. Furnished material will be sent via FTP or email.

When ordered, PDF soft proofs must be emailed to david.a.freyaldenhoven.mil@mail.mil and cc: julie.a.marshall12.civ@mail.mil.

Contractor must call SSG David Freyaldenhoven at (501) 212-6553 to confirm receipt of proof.

No definite schedule for pickup of material/placement of orders can be predetermined.

**NOTE:** All proof and transit time is included in the schedule.

The following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

- When no proofs are required, contractor must complete production and distribution within seven (7) workdays of notification of availability of print order and furnished material.
- When PDF soft proofs are required, contractor must complete production and distribution within nine (9) workdays of notification of availability of print order and furnished material.
- No specific date is set for submission of proofs. Proofs must be submitted as soon as possible to allow for revised proofs if contractor’s errors are judged serious enough to require them.
- Proofs will be withheld no more than two (2) workdays from their receipt at the ordering agency until corrections/changes/”O.K. to print” are furnished via email. (The first workday after receipt of proofs at the ordering agency is day one (1) of the hold time.)
- When prior to production samples are required, contractor must complete production and distribution within 10 workdays of notification of availability of print order and furnished material.
- Prior to production samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.
- The Government will approve, conditionally approve, or disapprove the samples within two (2) workdays of the receipt thereof.

**NOTE:** For orders placed with multiple items where the number of copies exceeds 5,000 copies per item, up to and including 20,000 copies per item, the schedule will be extended by four (4) additional workdays.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination specified.
Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the 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.

For compliance reporting purposes, the contractor is to notify the U.S. Government Publishing Office of the date of shipment or delivery, as applicable. Upon completion of each order, contractor must contact Evelyn Whitehead via email at efaxdallas@gpo.gov; or at (800) 865-5193. Personnel receiving email or facsimile will be unable to respond to questions of a technical nature or to transfer any inquiries.
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 (1) year’s production under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

The following item designations correspond to those listed in the “SCHEDULE OF PRICES.”

I. (a) 37  
   (b) 27,630

II. A. (1)(a) 14  
      (b) 196  
      (2)(a) 28  
      (b) 75  
      (3)(a) 2  
      (b) 2

(1)  (2)  (3)

B. (1)(a) 2 1 1  
      (b) 3 6 15  
      (2)(a) 2 1 1  
      (b) 1 7 11  
      (3)(a) 2 1 1  
      (b) 3 6 12

C. (1)(a) 6 3 1  
      (b) 9 6 15  
      (2)(a) 4 1 2  
      (b) 2 7 22  
      (3)(a) 3 1 1  
      (b) 4 6 12

D. (1)(a) 3 1 1  
      (b) 15 11 70  
      (2)(a) 2 3 2  
      (b) 4 26 128  
      (3)(a) 3 2 1  
      (b) 3 22 12

E. (1)(a) 9 3 3  
      (b) 45 33 210  
      (2)(a) 8 6 3  
      (b) 16 48 111  
      (3)(a) 8 4 1  
      (b) 8 44 12
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<th></th>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
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<tbody>
<tr>
<td>F. (1)(a)</td>
<td>4</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>(b)</td>
<td>18</td>
<td>6</td>
<td>12</td>
</tr>
<tr>
<td>(2)(a)</td>
<td>2</td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>(b)</td>
<td>10</td>
<td>30</td>
<td>60</td>
</tr>
<tr>
<td>G. (1)(a)</td>
<td>12</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>(b)</td>
<td>54</td>
<td>18</td>
<td>36</td>
</tr>
<tr>
<td>(2)(a)</td>
<td>7</td>
<td>13</td>
<td>30</td>
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<tr>
<td>(b)</td>
<td>41</td>
<td>79</td>
<td>218</td>
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<table>
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<tr>
<th></th>
<th>(1)</th>
<th>(2)</th>
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</thead>
<tbody>
<tr>
<td>III.</td>
<td>12</td>
<td>89</td>
</tr>
</tbody>
</table>

| IV. (a) | 2,699 |
| (b)     | 4,522 |
| (c)     | 3,154 |
SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

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

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

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 non-responsive.

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

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

When applicable, fractional parts of 100 will be prorated at the per-100 rate.

Contractor’s billing invoices must be itemized in accordance with the line items in the “SCHEDULE OF PRICES.”

Cost of all paper must be charged under Item IV., “STOCK/PAPER.”

I. PREPRESS: The prices offered must be all-inclusive for output from electronic media, and shall include the cost of all materials and operations as applicable.

(a) PDF Proof (any size) ................................................................. per item.....$__________

(b) Prior to Production Samples: Printing in up to five inks, including four-color process ........................................................ per square inch.....$__________
II. PRINTING, TRIMMING, PACKING, AND DISTRIBUTION: Prices offered shall include the cost of all required materials and operations necessary (excluding material and finishing) for the printing, trimming, packing, and distribution of the product listed in accordance with these specifications.

A. Opaque/Transparent Graphic Door/Window Clings: Printing in four-color process:

1. Square Inches: Up to and including 1,500
   (a) Makeready ................................................................. per cling .....$___________
   (b) Running ................................................................. per copy. .....$___________

2. Square Inches: 1,501 up to and including 2,250
   (a) Makeready ................................................................. per cling .....$___________
   (b) Running ................................................................. per copy. .....$___________

3. Square Inches: 2,251 up to and including 8,064
   (a) Makeready ................................................................. per cling .....$___________
   (b) Running ................................................................. per copy. .....$___________

(Initials)
B. Clear Vinyl Small Clings: Printing in one Pantone color:

1. Square Inches: Up to and including 10
   (a) Makeready ....................... per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

2. Square Inches: 11 up to and including 25
   (a) Makeready ....................... per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

3. Square Inches: 26 up to and including 48
   (a) Makeready ....................... per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

C. Each Additional Color: Printing clear vinyl small clings in a color not charged for under items II.B.1. through 3.

1. Square Inches: Up to and including 10
   (a) Makeready ....................... per color/per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

2. Square Inches: 11 up to and including 25
   (a) Makeready ....................... per color/per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

3. Square Inches: 26 up to and including 48
   (a) Makeready ....................... per color/per cling ..... $__________ $__________ $__________
   (b) Running ....................... per 100 copies ..... $__________ $__________ $__________

______________________________
(Initials)
D. White Vinyl Stickers: Printing in one Pantone color:

1. Square Inches: Up to and including 10
   (a) Makeready .................. per sticker .... $_______ $_______ $_______
   (b) Running ................... per 100 copies ..... $_______ $_______ $_______

2. Square Inches: 11 up to and including 25
   (a) Makeready .................. per sticker .... $_______ $_______ $_______
   (b) Running ................... per 100 copies ..... $_______ $_______ $_______

3. Square Inches: 26 up to and including 48
   (a) Makeready .................. per sticker .... $_______ $_______ $_______
   (b) Running ................... per 100 copies ..... $_______ $_______ $_______

E. Each Additional Color: Printing white vinyl stickers in a color not charged for under items II.D.1. through 3.

1. Square Inches: Up to and including 10
   (a) Makeready .................per color/per sticker .... $_______ $_______ $_______
   (b) Running .................per 100 copies. .... $_______ $_______ $_______

2. Square Inches: 11 up to and including 25
   (a) Makeready .................per color/per sticker .... $_______ $_______ $_______
   (b) Running .................per 100 copies. .... $_______ $_______ $_______

3. Square Inches: 26 up to and including 48
   (a) Makeready .................per color/per sticker .... $_______ $_______ $_______
   (b) Running .................per 100 copies. .... $_______ $_______ $_______

(Initials)
F. Clear Vinyl Stickers: Printing in one Pantone color:

1. Square Inches: Up to and including 10
   (a) Makeready ............................... per sticker .... $_______  $_______  $_______
   (b) Running .............................. per 100 copies .... $_______  $_______  $_______

2. Square Inches: 11 up to and including 25
   (a) Makeready ............................... per sticker .... $_______  $_______  $_______
   (b) Running .............................. per 100 copies .... $_______  $_______  $_______

G. Each Additional Color: Printing clear vinyl stickers in a color not charged for under items II.F.1. and 2.

1. Square Inches: Up to and including 10
   (a) Makeready ............................... per color/per sticker ...... $_______  $_______  $_______
   (b) Running .............................. per 100 copies .... $_______  $_______  $_______

2. Square Inches: 11 up to and including 25
   (a) Makeready ............................... per color/per sticker ...... $_______  $_______  $_______
   (b) Running .............................. per 100 copies .... $_______  $_______  $_______

III. FINISHING: Must include cost of die.

Die Cutting (up to and including 48 sq. in.) ....................... per product .... $_______  $_______
IV. STOCK: Payment for all stock supplied by the contractor under the terms of these specifications will be based on the rectangular or square size of the stock needed to produce the die-cut shape ordered, as described on page 5 under “TRIM SIZES.”

Examples: Stock for 100 copies of a 1 x 1” sticker/cling = 100 square inches. Stock for 200 copies of a 3” diameter sticker/cling = 200 x 3 x 3 = 1,800 square inches. The cost of any waste removed and of any stock required for makeready or running spoilage must be included in the prices quoted.

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil)</td>
<td>$______</td>
</tr>
<tr>
<td>(b) White Calendared Vinyl, 2.8 mil, with 5-year acrylic permanent adhesive (overall thickness approximately 9 mil)</td>
<td>$______</td>
</tr>
<tr>
<td>(c) Clear Vinyl, 2 mil, with 7-year permanent adhesive (overall thickness 7 mil)</td>
<td>$______</td>
</tr>
</tbody>
</table>

INSTRUCTIONS FOR BID SUBMISSION: Fill out “SECTION 4. – SCHEDULE OF PRICES,” initialing or signing each page in the space(s) provided. Submit two copies (original and one exact duplicate) of the “SCHEDULE OF PRICES” with two copies of the GPO Form 910 “BID” form. Do not enter bid prices on GPO Form 910; prices entered in the “SCHEDULE OF PRICES” will prevail.

Bidder________________________________________________________________________________________________________

________________________________________________________________________________________________________

(City – State)

By____________________________________________________________________________________________

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

________________________________________________________________________________________________________

(Person to be contacted) (Telephone Number)
National Guard Stickers/Clings Die Samples

Size: 3.375 x 5”

Size: 3.25 x 5.25”

Size: 11.375 x 3.625”
All bids are subject to GPO Publication 310.2, Contract Terms (Rev. 6-01) which is incorporated by reference, and the representations and certifications on the reverse of part one of this GPO Form 910.

Shipment(s) will be made from: City ________________________________, State __________________________

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

PROGRAM NO. ____________________________________

(BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)

or

JACKET NO. ____________________________________

BID __________________________________________

Additional ____________________ Rate ___________

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

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

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

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

COMPANY SUBMITTING BID

Company ____________________________________________

Address ____________________________________________

City __________________ State _______ Zip ______

GPO Contractor Code (if known) ______________________

Telephone Number ______________________ Facsimile Number __________

Person Authorized to Bid

Name ____________________________________________

Title _____________________________________________

Signature _________________________________________

Date __________________

GPO Form 910 (R 8-01) P.57021-4

Part 1

ORIGINAL

U.S. GOVERNMENT PRINTING OFFICE

Printing Procurement Department

BID

Contracting Officer Review __________________ Date __________ Certifier __________________ Date __________
Representations and Certifications

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

REPRESENTATIONS.

R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder is not a small business concern.

R-2. Small Disadvantaged Business Concern. By submission of a bid, the bidder represents that the bidder is not a small disadvantaged business concern, unless the bid itself contains an affirmative representation that the bidder is a small disadvantaged business concern.

R-3. Women-owned Small Business Concern. By submission of a bid, the bidder represents that the bidder is not a women-owned small business concern, unless the bid itself contains an affirmative representation that the bidder is a women-owned small business concern.

CERTIFICATIONS.

C-1. Covenant Against Contingent Fees. Submission of a bid without statement of exception shall constitute certification that:

(a) The contractor warrants that no person or agency has been employed or retained to solicit or obtain a contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul the contract without liability or, in its discretion, to deduct from the contract price or consideration or otherwise recover, the full amount of the contingent fee.

(b) "Bona fide agency" means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain any Government contract or contracts through improper influence.

(c) "Bona fide employees" means a person, employed by a contractor and subject to the contractor's supervision and control as to time, place, and manner of work, whose neither exerts nor proposes to exert improper influence to solicit or obtain any Government contract or contracts through improper influence.

(d) "Improper influence" means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

(e) "Improper influence" means any influence that induces or tends to induce a Government employee or officer to give consideration to or act regarding a Government contract on any basis other than the merits of the matter.

C-2. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies with the submission of a bid that each end product is a domestic end product (as defined in clause 37 "Buy American Act" in Contract Clause), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.

C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification that:

(a) The contract does not exceed $100,000 or the Contractor has determined that orders under an indefinite quantity contract in any year will exceed $100,000, or a facility to be used has been subject to a conviction under the Clean Air Act (42 U.S.C. §7443 (c) (1) or the Federal Water Pollution Control Act (33 U.S.C. §1316(c)) and is listed by EPA, or is not otherwise exempt.

(b) Any facility to be utilized in the performance of the proposed contract has not been listed on the Environmental Protection Agency's List of Violating Facilities.

(c) The Contractor is not a party to the negotiations or award of any other contract that has resulted under the laws or regulations of any State, district of Columbia, or any other political subdivision of any State or district of Columbia, other than the laws or regulations of the United States.

C-4. Certificate of Independent Price Determination. Submission of a bid without statement of exception shall constitute certification that:

(a) The offeror certifies that:

(i) The prices in the offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, coordination, or agreement with any other offeror or competitor relating to those prices; (ii) the intention to submit an offer; or (iii) the methods or factors used to calculate the prices offered.

(b) No agreement in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contrast award (in the case of a negotiated solicitation) unless otherwise required by law.

(c) No attempt has been made or will be made by the offeror to induce any other offeror to submit or not to submit an offer for the purpose of restricting competition.

C-5. Bidder. Submission of a bid without statement of exception shall constitute certification that:

(a) The person in the offeror's organization responsible for determining the prices being offered in the bid or proposal, and that the signature has not participated and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or

(ii) has been authorized, in writing, to act as the following for the person or organization being the person or organization identified in the offer or proposal, and the title of the person or persons is same as the person or organization identified.

C-6. Certification of Nonsegregated Facilities. Submission of a bid without statement of exception shall constitute certification that:

(a) "Segregated facilities", as used in this provision, means any existing rooms, work areas, rest rooms and wash rooms, restrooms and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by race, color, religion, or national origin.

(b) The offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained.

C-7. Notice to Prospective Subcontractors. Submission of a bid without statement of exception shall constitute certification that:

(a) The offeror certifies that:

(i) The offeror has included in its proposal a statement that the offeror, and each subcontractor that has not previously been certified, is qualified to perform the work described in the proposal; and

(ii) The offeror has provided a statement that the offeror, and each subcontractor that has not previously been certified, is qualified to perform the work described in the proposal.

(b) The offeror certifies that: (i) The offeror has included in its proposal a statement that the offeror, and each subcontractor that has not previously been certified, is qualified to perform the work described in the proposal; and (ii) The offeror has provided a statement that the offeror, and each subcontractor that has not previously been certified, is qualified to perform the work described in the proposal.