<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>BASIS OF AWARD</th>
<th>Grafikshop</th>
<th>Texas Digital</th>
<th>Gray Graphics</th>
<th>Production Press</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Houston, TX</td>
<td>San Antonio, TX</td>
<td>Capitol Heights, MD</td>
</tr>
<tr>
<td>1.</td>
<td>ELECTRONIC PRE-PRESS</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
</tr>
<tr>
<td>(a)</td>
<td>Trim/page-size unit including halftones...per trim/page size unit</td>
<td>48</td>
<td>$3.00</td>
<td>$144.00</td>
<td>$1.65</td>
<td>$79.20</td>
</tr>
<tr>
<td>(b)</td>
<td>Digital laminated proofs................per trim/page-size unit</td>
<td>48</td>
<td>$6.00</td>
<td>$288.00</td>
<td>$7.20</td>
<td>$340.00</td>
</tr>
<tr>
<td>(c)</td>
<td>Digital content proof..................per trim/page-size unit</td>
<td>48</td>
<td>$1.00</td>
<td>$48.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>2.</td>
<td>COMPLETE PRODUCT</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
</tr>
<tr>
<td>(1)</td>
<td>Saddle stitched, printing in four color process, including binding................per Make Ready</td>
<td>48</td>
<td>$37.00</td>
<td>$1,776.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>(2)</td>
<td>Running..................................per 1,000 copies...............</td>
<td>576</td>
<td>$5.00</td>
<td>$2,880.00</td>
<td>$5.00</td>
<td>$2,480.00</td>
</tr>
<tr>
<td>3.</td>
<td>PAPER</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
<td>COST</td>
<td>UNIT RATE</td>
</tr>
<tr>
<td>(a)</td>
<td>JCP A262 No. 2 Coated Text, Dull Finish........per 1,000 leaves</td>
<td>288</td>
<td>$11.00</td>
<td>$3,168.00</td>
<td>$10.00</td>
<td>$3,000.00</td>
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<tr>
<td></td>
<td>CONTRACTOR TOTALS</td>
<td>$8,304.00</td>
<td>$42,055.20</td>
<td>$12,048.00</td>
<td>$8,377.44</td>
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<tr>
<td></td>
<td>DISCOUNT</td>
<td>1.00%</td>
<td>$83.04</td>
<td>1.00%</td>
<td>$420.55</td>
<td>2.00%</td>
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<tr>
<td></td>
<td>DISCOUNTED TOTALS</td>
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<td>$41,634.65</td>
<td>$11,807.04</td>
<td>$7,958.57</td>
<td></td>
</tr>
</tbody>
</table>

**Contracts: 1708/5 12/1/16 through 11/30/17**

**Grafikshop**
Houston, TX
Texas Digital
San Antonio, TX
Gray Graphics
Capitol Heights, MD
Production Press
Jacksonville, IL

**Contact Information:**

- Grafikshop: 1-800-353-7019
- Texas Digital: 1-800-353-7019
- Gray Graphics: 1-800-353-7019
- Production Press: 1-800-353-7019
U.S. GOVERNMENT PUBLISHING OFFICE
Dallas, Texas

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Space News Roundup

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

National Aeronautics and Space Administration

Single Award

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending December 1, 2016 to November 30, 2017, plus up to four (4) optional 12-month extension period(s) that may be added in accordance with the “OPTION TO EXTEND THE TERM OF THE CONTRACT” clause in SECTION 1 of this contract.

This procurement is being solicited as a small purchase request for quotation (RFQ). The sealed bidding terminology used throughout these specifications is synonymous with their negotiated procurement counterparts unless specifically stated otherwise. Negotiated pursuant to 41 U.S.C. 5(1).

BID OPENING: Bids shall be publicly opened at 11:00 a.m., prevailing Dallas, Texas time, on November 14, 2016.

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

Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO, 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.

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


To submit a bid, contractors must execute and submit the “Schedule of Prices” (Pages 10 and 11), included within, and GPO Form 910, included within.

Questions of a technical nature concerning this contract should be directed to Tom Bacon, telephone (214) 767-0451, ext. 1 or email tbacon@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. August 2002)). A copy of these publications, as well as other supplemental GPO contract documents, can be obtained at: http://www.gpo.gov/vendors/gaocab.htm


DOING BUSINESS WITH THE GPO: Contractors wishing to do business with the GPO are referred to the GPO web site (http://www.gpo.gov/vendors/index.htm) where one can register as a GPO contractor using the ‘GPO Contractor Connection’ link in accordance with the furnished instructions on that page.

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 (page related) Attributes -- Level III
(b) Finishing (Item related) Attributes -- Level III.

Inspection Levels (from ANSI/ASQC Z1.4):
(a) Non-destructive Tests - General Inspection Level I.
(b) Destructive Tests - Special Inspection Level S-2

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

<table>
<thead>
<tr>
<th>Attribute</th>
<th>Specified Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-7. Type Quality and Uniformity</td>
<td>Approved Proofs</td>
</tr>
<tr>
<td>P-8. Halftone Match (Single and Double Impression)</td>
<td>Approved Proofs</td>
</tr>
<tr>
<td>P-10 Process Color Match</td>
<td>Approved Proofs</td>
</tr>
</tbody>
</table>

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 60 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 periodic pricing revision.

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

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
PAYMENT: Contractors are required to submit all vouchers through the FAX Gateway. Each invoice submitted to GPO for payment must be for only one job and it must contain a copy of the print order and proof of delivery. If a delivery receipt contains proof of delivery for more than one job, the receipt must be duplicated and a copy submitted with each invoice. To get instructions, go to: http://www.gpo.gov/vendors/payment.htm

Note: The contractor shall itemize each billing voucher in accordance with the contract ‘Schedule of Prices.’

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from December 1, 2016 to November 30, 2017 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

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

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

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

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

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

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

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

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of 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 below. Pricing will thereafter be eligible for adjustment during the second and any succeeding 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 herein.

For the purpose of this clause, the contract shall be divided into successive periods. The first period shall extend
from December 1, 2016 to November 30, 2017. 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.

Price adjustments in accordance with this clause will be based on the changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" 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 the 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 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 August 31, 2016, 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.

NOTE: The Economic Price Adjustment (EPA) is NOT cumulative. The EPA is applied to the original contract price not to the original contract price plus any other EPAs applied.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability of funds for subsequent periods. Cancellation is effected if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.
SECTION 2 - SPECIFICATIONS

SCOPE: These specifications cover the production of self-cover, saddle-stitched pamphlets, requiring such operations as electronic prepress, proofs, printing in four-color-process, binding, packing, and delivery.

TITLE: Space News Roundup

FREQUENCY OF ORDERS: Four orders per year.

QUANTITY: Approximately 10,000 to 13,000 (average 12,000) copies per order

NUMBER OF PAGES: Approximately 12 pages per order

TRIM SIZE: 8-1/2 x 11”

GOVERNMENT TO FURNISH: Electronic media with all page elements (text and illustrations) in proper position. GPO Form 952. Print orders. Blue labels and selection certificates for the Departmental Random Copies.

Platform: Macintosh System, 9.0 or later.

Storage Media: Uploaded to vendor FTP site or CD-R.

Software: Adobe Creative Suite 6. Files will be furnished in native application format and high resolution .pdf.

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

Fonts: All printer and screen fonts will be furnished with each order.

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 order.

Color identification system used is process colors (CMYK). Furnished files provide for bleeds.

NOTE: Occasionally, the Department will send electronic files to the contractor using File Transfer Protocol (FTP) in lieu of sending physical media to the contractor. As a requirement of this contract, the contractor will need to provide the Department with the contractor's FTP site address, a user name and a password, if required. Otherwise, the Department will furnish electronic files to the contractor using CD-Rs.

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 the contract administrator.
within 24 hours of receipt of the Government Furnished Material.

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. 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.

Upon completion of each order, the contractor must provide corrected native application files (digital deliverables) with the furnished material. The digital deliverables must represent the final production files and must be an exact representation of the final printed product. Digital deliverables must be returned on the same type of storage media that was originally furnished. Unless otherwise specified, the Government will not accept, as digital deliverables, PostScript, Adobe Acrobat PDF, or any other proprietary file format.

PROOFS:

The contractor will provide one set(s) of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, Creo Spectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press’s ink rollers and 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. Proofs must show dot structure.

In lieu of digital one-piece laminated proofs, at contractor’s option, the contractor will provide one set of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 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 the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2009 or later).

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

In addition to the proofs identified above, the contractor will also provide two sets of digital color content proofs. The proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. The proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and trimmed and folded to the finished size of the product.

The contractor must not print prior to receipt of "OK to print."

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

Proofs must be delivered to: NASA, Johnson Space Center, Attn: Kathy Padgett, Building 227, Door No. 2, 2101 NASA Parkway, Houston, TX 77058. Furnished material must be returned with the proofs.

STOCK/PAPER: The specifications of all stock 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, 2012, and any subsequent amendments thereto.

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

White No. 2 Coated Text, Dull-Finish (basis weight: 70 lbs per 500 sheets, 25 x 38") equal to JCP Code A262.

**PRINTING**: Print head to head in four-color process throughout. Pages contain full-color illustrations, halftones/flat tones, medium to heavy ink coverage.

Ink Requirement: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 10 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high speed heat-set presses is excepted when slow drying time significantly increases production costs.

**MARGINS**: Maintain margins as indicated in the electronic files, unless otherwise specified. Bleeds throughout. Pages may bleed to the fold, and may cross over the center spread.

**BINDING**: Saddle-stitch in two place on the 11” side. Trim 3 sides.

**PACKING**: Pack suitable per shipping container to avoid damage in transit. Pack NTE 45 lbs. per shipping container.

**LABELING AND MARKING**: Reproduce GPO Form 905, Labeling and Marking Specifications, fill in appropriate blanks, and attach to shipping containers.

**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, Regional Printing Procurement Office, 1100 Commerce Street, Room 731, Dallas, Texas 75242-0395, 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.

**DEPARTMENTAL RANDOM COPIES (BLUE LABEL)**: All orders must be divided into equal sublots of 125. A random copy must be selected from each sublot. Do not choose copies from the same general area in each sublot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to the Department. See “Distribution” for address.

A copy of the print order/specification and a signed Government-furnished certificate of selection, must be included.
A copy of the Government-furnished certificate must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

**DISTRIBUTION:** F.O.B. destination to NASA-JSC, Attn: Transportation Officer (Mark for Kathy Padgett, Building 227, Door No. 2), 2101 NASA Parkway, Houston, TX 77058. Contractor must notify Kathy Padgett at 281-244-0944 at least 24 hours prior to delivery with shipment details including, but not limited to, shipment identification, shipping company name, and tracking number.

Upon completion of the order, all furnished material must be returned to the Department, at the address listed above. All expenses incidental to returning materials and submitting proofs, and furnishing samples must be borne by the contractor.

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 the Government Publishing Office, Dallas, TX via e-mail to efaxdallas@gpo.gov or faxing 1(800) 865-5193 or by calling (214) 767-0451. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

**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). No definite schedule for pickup of material can be predetermined.

Furnished materials and print order will be set via FTP or on CD-R.

Proofs must be delivered to: NASA-JSC, Attn: Transportation Officer (Mark for Kathy Padgett, Building 227, Door No. 2), 2101 NASA Parkway, Houston, TX 77058.

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.

<table>
<thead>
<tr>
<th>Step</th>
<th>WD After</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor submit proofs</td>
<td>2</td>
</tr>
<tr>
<td>Contractor pickup proofs</td>
<td>1</td>
</tr>
<tr>
<td>Contractor submit revised proofs (if required)</td>
<td>2</td>
</tr>
<tr>
<td>Department to give &quot;OK to Print&quot;</td>
<td>1</td>
</tr>
<tr>
<td>Contractor to complete production and distribution after receipt of &quot;OK to Print&quot;</td>
<td>7</td>
</tr>
</tbody>
</table>

**PRESS SHEET INSPECTION:** A government representative may inspect press sheets at the beginning of the production run to ensure that press sheets match the OK’d proofs and to approve any required corrections or changes.

Final make-ready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all make-ready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for
Contractors Holding Press Sheet Inspections) issued June 2003.

Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run. Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press’ ink rollers. The control bars must show areas consisting of 1/8 x 1/8" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin illumination. The viewing conditions must conform to ANSI PH2.30-1989.

The contractor must notify the Department and GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least 24 hours prior to the inspection. Notify Kathy Padgett (281-244-0944) and Tom Bacon, GPO (214-767-0451, Ext. 1. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing central time.

Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6 01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

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. (a) 48
   (b) 48
   (c) 48
   (1)  (2)
II. (a) 48 576
III. (a) 288
SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

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

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

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

Fractional parts 1,000 will be prorated at the per 1,000 rate.

Cost of all required paper must be charged under Item III.

I. ELECTRONIC 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 including output of original or revised pages from electronic media.

   (a) Trim/page-size unit including halftones...per trim/page-size unit........$__________

   (b) Digital laminated color proofs.........per trim/page-size unit.........$__________

   (c) Digital color content proofs............per trim/page-size unit...........$__________

II. PRINTING AND BINDING: Cost shall include all 4-color process printing, folding, stitching, trimming, and packing.

<table>
<thead>
<tr>
<th>Makeready and/or Setup</th>
<th>Running Per 1,000 Copies</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Saddle-stitched: Printing in four-color process, Including binding.............per page.........$__________ $__________</td>
<td></td>
</tr>
</tbody>
</table>

      (Initials)
III. **PAPER:** Payment for all 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. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Per 1,000 Leaves

(a) JCP Code A262 No. 2 Coated Text, Dull Finish (70 b.)...........$___________

**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 parts (1 and 2) or 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)
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 __________________

Contracting Officer Review __________________ Date __________ Certifier __________________ Date __________

PERSON AUTHORIZED TO BID

Name ____________________________________________

Title ____________________________________________

Signature _______________________________________

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 as a bona fide agent, for the purpose of obtaining business. For breach 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 compensation 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 selling business, that neither events nor persons to perform improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

(c) “Empire employees” means a person, employed by a contractor and subject to the contractor’s supervision and control as to hours of labor, manner, and place of work, who neither events nor persons to perform improper influence to solicit or obtain Government contracts, nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

(d) “Contingent fee” 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 or contracts pursuant to the items of the matter.

C-2. Buy American Certification. Except as may be listed in 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 57 “Buy American Act” in Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exceptions 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) Any facility utilized in the performance of the proposed contract has been listed on the Environmental Protection Agency List of Violating Facilities.

(b) The Contracting Officer will be promptly notified, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility which failure to propose to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities.

C-4. Bidder will include substantially the certification, including this paragraph (c), in every nonexempt subcontract.

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

(a) The offeror certifies that:

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

2. The prices 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 contract award (in the case of a negotiated solicitation) unless otherwise required by law.

3. No attempt has been made or will be made by the offeror to induce any other contractor to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that:

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

2. (i) Has been authorized, in writing, to act as agent for the following persons in certifying that those principals have not participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision [insert full name of person in the offeror’s organization responsible for determining the prices offered in the bid or proposal, and the title of his or her position in the offeror’s organization]; or

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or

(iv) As an agent, if the offeror deletes or modifies subparagraph (a) (2)(i) of this provision, the offeror is not held to furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

C-6. Certification Regarding Debarment, Suspension, Proposed Debarment, and Failure Responsibility Matters. The bidder certifies, to the best of its knowledge and belief that:

(i) The bidder and/or any of its principals:

(a) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.

(b) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing under a contract with the Federal, state, or local government, violation of Federal or state criminal law, and any other reason which may affect the integrity, capability, or business ethics of the bidder or its principals.

(ii) The bidder has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(iii) The bidder has not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing under a contract with the Federal, state, or local government, violation of Federal or state criminal law, and any other reason which may affect the integrity, capability, or business ethics of the bidder or its principals.

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

C-7. Certification of Nonnegotiated Facilities. The offeror certifies, to the best of its knowledge and belief that:

(a) Segregated facilities, as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants 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 voluntary directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By submission of an offer, the offeror certifies that:

1. Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause in the contract.

2. Retain the certifications in the files; and

3. Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A certification of Nonnegotiated Facilities must be submitted before the award of a subcontract or purchase order which must be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (e.g., quarterly, semiannually, or annually).

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