

BLM 1:100,000-SCALE SURFACE MANAGEMENT MAP SERIES, USGS MAPS, GEOSPATIAL MAPS PROGRAM 3842-S

TERM: July 1, 2015 - June 30, 2016 W/OPTIONS

Item No.	DESCRIPTION	Basis of Award	FREDERIC PRINTING		INTELLIGENCER PRINTING		MONARCH LITHO		WILLIAMS & HEINTZ		Previous Contractor		
			State 050	Code 34310	State 370	Code 44800	State 040	Code 60078	State 190	Code 95460	Frederic Printing		
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I.	COMPLETE PRODUCT:												
	Per pg size unit (94 square inches):												
	Four Color Process plus Pantone 471 Brown												
(1)	Makeready and Setup Charges	350	x	115.15	40,302.50	50.00	17,500.00	135.00	47,250.00	81.00	28,350.00	96.45	33,757.50
(2)	Per 1,000 Copies	1505	x	5.77	8,683.85	5.92	8,909.60	10.90	16,404.50	3.50	5,267.50	19.74	29,708.70
	Additional Ink (6th Color)												
(3)	Makeready and Setup Charges	215	x	4.00	860.00	10.00	2,150.00	18.50	3,977.50	14.00	3,010.00	15.28	3,285.20
(4)	Per 1000 Copies	210	x	0.35	73.50	0.62	130.20	1.25	262.50	0.50	105.00	0.48	100.80
II.	PAPER: per page size unit												
(a)	White Chemical wood map, Lithographic Finish, 22 lb.	13700	x	1.397	19,138.90	0.95	13,015.00	1.30	17,810.00	1.59	21,783.00	No Charge	
(b)	White Matte Coated Offset Book, 80 lbs	1350	x	1.397	1,885.95	1.93	2,605.50	1.52	2,052.00	1.45	1,957.50	-1.41	-1,903.50
III.	PROOFS AND TIMEWORK:												
(a)	Digital color content proofseach page-size unit	5	x	No Charge		1.50	7.50	8.00	40.00	4.00	20.00	1.00	5.00
(b)	SWOP Certified proofs per page-size unit	24	x	1.00	24.00	9.50	228.00	10.50	252.00	4.00	96.00	4.00	96.00
(c)	High resolution proofs per page-size unit	55	x	1.00	55.00	9.50	522.50	15.80	869.00	32.00	1,760.00	4.00	220.00
(d)	Timework.....per hour	3	x	35.00	105.00	106.00	318.00	70.00	210.00	78.00	234.00	35.00	105.00
IV.	ADDITIONAL OPERATIONS:												
(a)	Folding maps.....per 1000 maps	105	x	1.00	105.00	118.09	12,399.45	2.40	252.00	55.00	5,775.00	1.00	105.00
(b)	Producing Map Sleeves (including all operations and inserting up to four items ... per 1000 sleeves	1	x	860.00	860.00	2,334.65	2,334.65	1,580.00	1,580.00	2,400.00	2,400.00	2,300.00	2,300.00
(c)	Inserting additional items in map sleeves (over four items per sleeve) per 1000 items	1	x	32.00	32.00	91.25	91.25	128.00	128.00	19.00	19.00	60.00	60.00
V.	SHIPPING CHARGES: per 100 lbs. (cwt)												
(a)	Delivered/Shipped to Zone 1 (FMCSA zone Denver)												
1.	Over 120 lbs. but not exceeding 1000 lbs.	15	x	No Charge		54.00	810.00	48.00	720.00	50.00	750.00	No Charge	
2.	Over 1000 lbs.	110	x	No Charge		35.00	3,850.00	28.00	3,080.00	20.00	2,200.00	No Charge	
(b)	Delivered/Shipped to Zone 2 (CO outside Denver)												
1.	Over 120 lbs. but not exceeding 1000 lbs.	1	x	13.36	13.36	54.00	54.00	59.00	59.00	50.00	50.00	13.36	13.36
2.	Over 1000 lbs.	10	x	13.36	133.60	35.00	350.00	36.00	360.00	40.00	400.00	13.36	133.60
(c)	Delivered/Shipped to Zone 3 (NM, UT, WY, MT)												
1.	Over 120 lbs. but not exceeding 1000 lbs.	12	x	12.31	147.72	54.00	648.00	60.00	720.00	50.00	600.00	12.31	147.72
2.	Over 1000 lbs.	10	x	12.31	123.10	35.00	350.00	42.00	420.00	40.00	400.00	12.31	123.10
(d)	Delivered/Shipped to Zone 4 (E of Miss. R.)												
1.	Over 120 lbs. but not exceeding 1000 lbs.	1	x	13.96	13.96	40.00	40.00	98.00	98.00	30.00	30.00	13.96	13.96
2.	Over 1000 lbs.	10	x	13.96	139.60	35.00	350.00	63.00	630.00	20.00	200.00	13.96	139.60
(e)	Delivered/Shipped to Zone 5 (West of Miss R.)												
1.	Over 120 lbs. but not exceeding 1000 lbs.	1	x	13.96	13.96	45.00	45.00	60.00	60.00	50.00	50.00	27.91	27.91
2.	Over 1000 lbs.	20	x	13.96	279.20	35.00	700.00	40.00	800.00	40.00	800.00	27.91	558.20
CONTRACTOR TOTALS													
DISCOUNT if any													
			2.000%		\$72,990.20	2.000%	\$67,408.65	2.000%	\$98,034.50	1.000%	\$76,257.00	2.000%	\$68,997.15
DISCOUNTED TOTALS			AWARDED		\$71,530.40		\$66,060.48		\$96,073.81		\$75,494.43		\$67,617.21



June 15, 2015

Dear Bidder:

This is Amendment No. 2. The specifications in our invitation for bids on Program 3842-S, scheduled for opening at 2 p.m., June 8, 2015 and amended to open June 16, 2015, are amended as follows:

1. Change the bid opening date to 2:00 p.m. June 22, 2015.
2. On Page 12 of 17 "SECTION 3. – DETERMINATION OF AWARD" under items II (a) & (b) make the following changes: Change II(a) from 1370 to 13,700 and under II(b) from 135 to 1,350

All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:

U.S. Government Publishing Office
Denver Regional Office
12345 W. Alameda Parkway
Suite 208
Lakewood, CO 80228

Telephone acknowledgement of this amendment is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING.

Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

A handwritten signature in black ink that reads "Diane L. Abeyta". The signature is written in a cursive, flowing style.

DIANE L. ABEYTA
Contracting Officer



June 3, 2015

Dear Bidder:

This is Amendment No. 1. The specifications in our invitation for bids on Program 3842-S, scheduled for opening at 2 p.m., June 8, 2015, are amended as follows:

1. Change the bid opening date to June 16, 2015.
2. On Page 12 of 17 "SECTION 3. – DETERMINATION OF AWARD" under items II (a) & (b) make the following changes: Change II(a) from 1370 to 137,000 and under II(b) from 135 to 13,500

All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:

U.S. Government Publishing Office
Denver Regional Office
12345 W. Alameda Parkway
Suite 208
Lakewood, CO 80228

Telephone acknowledgement of this amendment is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING.
Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

A handwritten signature in black ink that reads "Diane L. Abeyta".

DIANE L. ABEYTA
Contracting Officer

U.S. GOVERNMENT PUBLISHING OFFICE
Denver, Colorado

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

**BLM 1:100,000-Scale Surface Management Map Series,
USGS Maps, & Geospatial Information Office Maps**

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

**U.S. Department of Interior
Bureau of Land Management
&
United States Geological Survey**

Single Award

NOTICE TO BIDDERS: The term of this contract is for one year **and up to four option years** beginning July 1, 2015. Special attention should be directed to the following clauses in Section 1 of this contract: "**ECONOMIC PRICE ADJUSTMENT**" and "**NOTIFICATION**".

The total duration of this contract, including the exercise of any options under this clause shall not exceed 5 years. The contractor will be notified not later than 30 days before the contract expires if the Government makes the decision to not exercise the option for a subsequent period.

Notwithstanding the above, and at the request of the Government, the term of the contract may be further extended (e.g. unforeseen delay or protest precludes making award on follow-on contract) for such period of time that may be mutually agreeable to the GPO and the contractor.

BID OPENING: Bids shall be publicly opened at 2:00 p.m. prevailing time Denver, Colorado, on June 8, 2015.

Facsimile Telephone Numbers: **(303) 236-5332 or (303) 236-5304**
Mail To: **U.S. Government Publishing Office
Denver Regional Office
Suite 208
12345 W. Alameda Parkway
Denver, CO 80228-2842**

NOTE: These specifications have been revised EXTENSIVELY.

For information of a technical nature call Bob Stanley (303) 236-5292 x3 (no collect calls) or email to stanley@gpo.gov.

SECTION I. - GENERAL TERMS AND CONDITIONS

CONTRACT TERMS AND QUALITY ASSURANCE THROUGH ATTRIBUTES: Any contract which results from this Request for Quotation will be subject to the applicable articles of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. June 2001)) and Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2002)). In case of conflict between these specifications and Contract Terms and/or Quality Assurance Through Attributes Program, these specifications will govern.

The links for viewing of the most current versions of the mentioned documents are as follows:
<http://www.gpo.gov/pdfs/vendors/terms.pdf>, & <http://www.gpo.gov/pdfs/vendors/qatap.pdf>

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

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

Product Quality Levels:

- (a) Printing Attributes Level II
- (b) Finishing Attributes Level II
- (c) Exceptions: P-4. Registration is to be evaluated at Level I.

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

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

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

	<u>Attribute</u>	<u>Specified Standard</u>
P-7.	Type Quality and Uniformity	O.K. Press Sheets
P-8.	Halftone Match (Single/Double Impression)	O.K. Press Sheets
P-9.	Solid and Screen Tint Color Match	O.K. Press Sheets
P-10.	Process Color Match	O.K. Press Sheets

Special Instructions: In the event that the Government waives the inspection of press sheets, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. Government furnished negatives, approved Contract Proofs, average type dimension in publication.
- P-8. Government furnished negatives and approved Contract Proofs.
- P-9. Government furnished sample, color swatch, Pantone Matching System color, approved Contract Proofs, and progressive proofs.
- P-10. Approved Contract Proofs, progressive proofs, and Government furnished sample.

* Where electronic files are furnished, the Specified Standard in the absence of hard copy proofs and/or originals will be uniformity of image throughout the press run.

POSTAWARD CONFERENCE: To formalize the ordering agency with the contractor's capabilities, and to work out logistics under the contract, Government representatives will conduct a conference with the contractor's representatives at the contractor's facility, immediately after award. Note: If the contractor intends to subcontract any phase of the contract, it will be required that the subcontractor is present at the post-award conference. **Travel expenses and per diem to be incurred by the Government for this Postaward conference will be a factor in determining award. These charges will be based on sending four Government representative(s) from the Denver, Colorado, area for one (1) calendar day.**

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 prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

Price adjustment period: For the purpose of this clause, the contract shall be divided into up to five periods. The first period shall extend from July 1, 2015 to June 30, 2016. Each additional period shall extend from July 1st of the subject year to June 30th of the following year. The first workday of the follow-on periods shall be the effective date of the price adjustment period. There shall be no price adjustment for orders placed during the initial contract year under this contract.

Price adjustment: The prices shall be adjusted on the basis of the "**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, in the following manner:

(1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index - All Urban Consumers, for Commodities less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending three months prior to the expiration of the first period of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.

(2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

NOTIFICATION: The contractor will be notified not later than 30 days before the contract expires if the Government makes the decision to **not** exercise the option for a subsequent period.

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 July 1, 2015 through June 30, 2016 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, any 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 that 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.

METHOD OF SHIPMENT: The contractors shall ship by any reasonable method to insure prompt delivery at destinations. Shipments must be made direct to the destination stated in the specifications and must be **delivered** to that point **on or before** the ship/deliver date on the print order provided it is to a location(s) in Zones 1 through 5.

SHIPPING CHARGES: Bidders are to quote a price for shipping to destinations within each of the five zones. The prices quoted, as applicable, will be applied to the weight of the ordered quantity. No adjustment in the amount of shipping charges will be allowed because of gratuitous over deliveries. However, when deliveries are subject to a special charge (i.e. "**INSIDE DELIVERY**" etc.) pursuant to regularly published tariffs duly filed with the Federal and/or State regulatory bodies governing the carrier, such separate charges shall be listed on the contractor's voucher/invoice and will be paid for at actual cost.

PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT): Public Law 104-134 of April 26, 1996, requires that Federal agencies convert from making payment by check to paying by electronic funds transfer (EFT). Accordingly, the U.S. Government Publishing Office (GPO) intends to issue payment by EFT under any contract or purchase order resulting from this solicitation

To arrange for Electronic Funds Transfer payment, the contractor must complete a Standard Form 3881 (ACH Vendor/Miscellaneous Payment Enrollment Form) and submit it to: **U.S. Government Publishing Office, Procurement Accounting Division, Stop FMC, Washington, DC 20401**. A copy of SF-3881 is available to be downloaded from the GPO Internet site at <http://www.gpo.gov/vendors/sfas.htm> as an Adobe Acrobat PDF file. A new SF-3881 should be submitted for changes in company or financial institution information. Contractors already registered for EFT with the GPO need not reapply.

The need for GPO Form 1034, "**Public Voucher for Purchases**" has been eliminated. You may use your own company's invoice or while supplies last, at your option, you may continue to use GPO Form 1034. To expedite your payment, remember to include the following items on your invoice: **Jacket/Term Contract Number, Print order number, Discount terms, Quantity shipped, and Total Cost**. Continue to submit evidence of shipment and/or delivery with your voucher/invoice.

Although not a requirement at this time, the contractor is encouraged to submit the "Bar Code Cover Sheet" with the request for payment. The use of this document will greatly facilitate prompt payment to the contractor. The following website address will allow you to create the GPO payment barcode cover page <http://winapps.access.gpo.gov/fms/vouchers/barcode/>.

PAYMENT: The Government Publishing Office will utilize the following procedure. Billing certification sheets for the work performed will be sent by the contractor to the ordering agency for examination and certification as to correctness of the billing as applicable to the work performed. The

ordering agency is required to return the signed billing certification to the contractor within five (5) workdays of receipt.

After examination and certification by the ordering agency the invoice/voucher, print order, proof of delivery, and the agency signed billing certification must be submitted to: **Comptroller, U.S. Government Publishing Office, North Capitol and H Streets, NW, Washington, D.C. 20401. In addition the contractor is instructed to fax a duplicate set of these documents to the Denver GPO office. The fax number is 303-236-5332 ATTN: Procurement Technician or emailed to InfoDenver@gpo.gov.**

For the purpose of earning the discount when a prompt payment discount is offered by a bidder, time will be computed from the date a **correct invoice/voucher, print order, proof of delivery, and the agency signed billing certification** is received by the GPO.

Exception to the Billing Certification Requirement: On all GPO Denver placed orders with print order series 05000, 25000, 45000, 65000, 85000 the billing certification requirement is WAIVED.

SUBMISSION OF BIDS: Facsimile bids are permitted.

(a) Definition. "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.

(b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.

(c) Facsimile bids that fail to furnish required representations or information or that rejects any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.

(d) Facsimile bids must contain the required signatures.

(e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.

(f) Submit facsimile bid to FAX No. **(303) 236-5332 or (303) 236-5304**, one bid per facsimile.

(g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

- (1) Receipt of garbled or incomplete bid.
- (2) Availability or condition of the receiving facsimile equipment.
- (3) Incompatibility between the sending and receiving equipment.
- (4) Delay in transmission or receipt of bid.
- (5) Failure of the bidder to properly identify the bid.
- (6) Illegibility of bid.
- (7) Security of bid data.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of 100K maps requiring such operations as electronic pre-press, proofing, printing, binding, packing, and distribution to multiple locations.

TITLE: BLM 1:100,000-Scale Surface Management Map Series, USGS Maps, & Geospatial Information Office Maps.

FREQUENCY OF ORDERS: Approximately 2 to 5 orders per year.

QUANTITY: It is anticipated that orders will incorporate approximately 8 to 16 map titles per order and will range from 2,000 to 10,000 copies per map title with most orders for less than 5,000 copies.

TRIM SIZES: Various trim sizes will be ordered as follows: 27 x 36" up to and including 27 x 44". The sheet size will be paid for at the page unit size as noted.

GOVERNMENT TO FURNISH: One set electronic files, a sample copy of a previous printing or a visual, and a print order.

- Electronic files will be provided for the contractor for direct plate imaging. Files will be provided as follows:

Individual color separated ArcGis 10.1 (and/or associated upgrades) production mapping PDF files. Files will be provided on a DVD-R or at the Government's option the files will be made available by Electronic file Transfer Protocol (FTP). The Government FTP site and login process will be provided to the contractor when the contract is awarded. Five individual color separated files will be provided in CMYK and spot color Pantone 471 Brown. BLM will furnish a full color plot which is to be used for general color and registration purposes only. Do NOT use for an exact color match. A hard copy "**Publications Standards Map Ownership Color Matrix**" will be provided for exact color match. The contractor must be capable of accepting color separated negative postscript files for input or conversion to his/her system as part of their basic charge to the Government. The contractor will be responsible for proofreading converted formats to ensure that all fonts have transferred platforms completely. The ordering agency will provide paper copy to proof against.

Fonts: All fonts are encoded into the provided color separated postscript files

Data will be provided in individual color separated negative encapsulated postscript (eps) files with all necessary scans and graphics properly linked and in final position. Some files may be compressed using Zip or similar compression software.

INSPECTION OF ELECTRONIC FILES: The contractor is to perform a basic check (preflight) of the furnished files **within 24 hours** of receipt of the furnished files. The check should look for missing or damaged files, missing or damaged fonts, damaged disks, missing bleeds, improper trim size, improper color definition, and so on. Any errors, media damage, or data corruption that might interfere with proper file imaging discovered at that time must be reported to the agency **IMMEDIATELY** upon discovery.

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.

CONSULTATION: It is anticipated that prior to placing a print order or during the course of production of an order, the ordering department may consult with the contractor (over the telephone or face-to-face contact) regarding technical matters under the specifications involving electronic media. A majority of consultations will be limited to short telephone and/or person-to-person inquiries of a technical nature which will **NOT** require access to the contractor's electronic pre-press system (EPS). This level of consultation, which may occur frequently, shall be at no cost to the Government.

Output resolution: Where electronic media is provided the contractor must generate images equivalent to 2400 dpi for text and 150-line or higher screens for illustrations unless the ordering agency expressly provides permission otherwise.

FILMS: Films are NOT required; computer to plate is acceptable and is the preferred method of production. At the contractor's option, they may use film; however; the Government will not pay for any film costs, even if these costs are the result of author's alterations.

PROOFS: When specifically requested on the individual print order, one set digital color content proofs. These digital proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. 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.

When ordered, SWOP certified inkjet proofing systems will be acceptable. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. For list of approved systems go to: www.swop.org/certmfq.html

At contractor option, a film-based composite laminated color proof may be submitted, or inkjet color proofs G7 profiled, using pigment-based inks which meets or exceeds industry tolerance to ISO 12647-2 Standard for Graphic Technology provided Direct to plate is used to produce final product with minimum 2400 x 2400 dpi.

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

Proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 1/8" x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

Proofs must be identified with the jacket number, program number, print order number, and proof date. The contractor's firm name must not appear on any proofs.

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

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

Submit proofs together **with all of the furnished material** to the address as listed for blue label copies as listed in these specifications.

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. Paper used under this contract **MUST** conform to the Resource Conservation and Recovery Act of 1976 and all subsequent amendments. Additional information regarding this will be furnished upon request.

The stock to be used will be indicated on each print order.

Color of stock furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color sample(s).

- White Chemical Wood Map, Lithographic Finish, basis weight 17 x 22", 22 lbs. per 500 sheets equal to JCP Code E40.
- White Matte Coated Offset Book, basis weight 25 x 38", 80 lbs. per 500 sheets equal to JCP Code A240.

For Map sleeves:

- Coated Cover, White, **Gloss-finish**, basis weight 20" x 26" 80 lb. per 500 sheets equal to JCP Code L10.

PRINTING: Print face only in CMYK and Pantone 471 Brown. Heavy ink coverage may be expected on most map orders.

INK: 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, 40 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: Bleeds on one to two sides are anticipated.

PRESS SHEET INSPECTION: Final makeready press sheets may 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, the contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. 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.**

A representative(s) of the Government may inspect press sheets at the contractor's plant when the job is going to press. These representatives will make their inspections on any official Government workday (Monday through Friday 8:00 a.m. to 5:00 p.m., contractor's local time), and suitable space shall be provided at the plant for this purpose. It is anticipated that a minimum of 2 press sheet inspections, requiring 2 Government employees will be required during the 1st year of this contract. In the remaining years of the contract it is anticipated that 1 press sheet inspection annually with 2 Government employees will be required.

Contractor must furnish a suitable viewing light for color transparencies during press sheet inspection. Examples of acceptable viewers are Macbeth Avlit Standard View Model T-214, Macbeth ProofLite Model V-135 or Macbeth Examo-Lite Fixture Model TC-440. Also see GPO Publication 315.3 "**Guidelines for Contractors Holding Press Sheet Inspections**".

The contractor shall notify the Government Publishing Office of the date and time the press sheets will be available. In order that proper arrangements can be made, notification must be given at least four (4) working days in advance of the time scheduled for inspection of the press sheets. **Notify Sherri Hendren, BLM, at (303) 236-6458.**

BINDING: Orders will require folding of all or nearly all copies. When ordered, fold to 4 x 9" with a suitable number of vertical in-line parallel accordion and two angle wrap-around folds (title panel out) or fold to size as indicated on print order with a suitable number of vertical in-line parallel accordion and angle folds. A folding dummy will be furnished with the first order.

NOTE: On occasion the Government may request a limited number (generally less than 100) of the maps to be trimmed but NOT folded. This will be indicated on the print order if required.

When ordered, produce Map Sleeves (envelopes) 9 ¼ x 11 5/8" or 9 x 11 1/8" printed in four color process, flood coated with a clear aqueous or lacquer coating on 80 lb Litho Coated Cover with a thumb cut notch. The contractor will fold and insert maps as specified on the print order.

Contractor will be furnished the dies at the beginning of the contract for the production of the map sleeves. The contractor will be responsible for the care and storage of the dies throughout the term of the contract. The dies are to be returned to the Government at the termination of the contract.

PACKING: No shrink film wrapping will be required. Folded copies are to be packaged in suitable size boxes for shipping. Each shipping container must not exceed 45 lbs. when fully packed and should have a minimum bursting strength of 275 lbs. psi. Flat copies are to be packed flat with suitable protection top and bottom.

PALLETIZING: Pallets or skids are required for all destinations receiving 10 or more shipping containers. Further Note: All labels on all boxes and pallets MUST be complete and clearly visible on the outside facing containers.

Fasten with straps over edge protectors when the containers fill more than one layer on the pallet. Pallets shall be suitably packed so as to insure acceptance and safe delivery by common carriers to the point of delivery. Maximum height (including pallet) 47". Pack with care. Pack flush to corners, no overhang permitted at any edge. Voids must be to the interior of the pallet. As loaded pallets may be stacked 4 high, containers must be secured to prevent shifting when pallets are hoisted to a high shelving area.

LABELING AND MARKING: Reproduce shipping container label from furnished reproducible, fill in appropriate blanks and attach to shipping containers. Labels must be complete and visible on outside of containers.

INSPECTION SAMPLES: The first five (5) folded copies, as soon as completed, must be sent for inspection to Bureau of Land Management, Attn: Chris Smith, OC-535, BLM, Bldg. 50, Entrance, S-2, Denver Federal Center, Denver, CO 80225, **ATTN: INSPECTION SAMPLES.**

Occasionally, when so indicated on the print order or otherwise requested, the first two copies, as soon as completed, must be sent for inspection to the **U.S. Government Publishing Office, Denver Regional Office, 12345 W. Alameda Parkway, Suite 208, Lakewood, CO 80228-2842, Attn: Inspection Samples.**

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

QUALITY ASSURANCE SAMPLES: In addition to the Departmental Quality Samples, the contractor may be required to submit quality assurance samples for inspection and testing for compliance to the product specifications. The print order will indicate the number of samples required, if any, and the method of selection to be used. The contractor will be required to execute a statement furnished by GPO certifying that samples were selected as directed. These copies will be paid for at the running rate quoted in the contractor's bid and their cost will not be a consideration for award. A copy of the print order/specification must be included with the samples.

Business Reply Mail labels will be furnished for mailing the quality assurance samples. The samples are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate

of Mailing, identified by Program, Jacket and Print Order numbers must be furnished with billing for reimbursement of certificate fee.

DEPARTMENTAL QUALITY COPIES ("BLUE LABEL" SAMPLES): All orders must be divided into equal sublots in accordance with the chart shown below. A random sample must be selected from each subplot. Do not choose copies from the same general area in each subplot.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected samples must be packed separately and must be identified by a special government-furnished "Blue Label", which is to be affixed to each affected container. These random sample copies must be recorded separately on all shipping documents and shipped to **BLM-PMDS, Bldg. 41, Entrance E-16, Denver Federal Center, Attn: Gregario Garcia, (303) 236-7639, Denver, CO 80225-0047**. The "Blue Label" samples for the other agencies are to be return to the address noted for the return of furnished materials. The random inspection samples constitute a part of the total quantity ordered and no additional charge will be allowed.

In addition, 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 voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

DISTRIBUTION: All prices bid are f.o.b. destination to multiple locations within the various states and the District of Columbia that fall within one of five Zones, as defined hereinafter.

It is estimated that approximately 95% of all the orders for the Bureau of Land Management will be shipped to the address as listed below for the Bureau of Land Management in Denver, CO.

A single shipment or several shipments totaling 120 lbs. or less scheduled for shipment on the same day to a single destination are to be shipped by **reimbursable** and **traceable** means unless otherwise instructed. The contractor must combine on one bill of lading (and a continuation sheet if necessary) all orders scheduled for shipment to a single destination on the same day. **INSIDE DELIVERY IS REQUIRED ON ALL ORDERS.**

FOR ALL ORDERS ship **155 FLAT copies "M/F ITEM NUMBER 0619-G-16 for SUP DOC & FILE AND DEPOSITORY COPIES"** and **MUST** be delivered to:

USGS - ATTN: GPO DEPOSITORY/FILE COPIES
Attn: Pat Donahoo
Bldg. 810 Ent. S-3 (phone on dock (303) 202-4685)
Denver Federal Center
Lakewood Co 80225

DELIVERY MUST BE MADE BY 2:00 p.m.

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. The contractor must not start production of any job prior to receipt of the individual print order.

The contractor will be required to pickup the print order, copy, furnished materials, and proofs (and to return government furnished materials and "**Blue Label**" samples) to one of the following address(es) as indicated on the print order:

BLM-PMDS *
Attn: Gregario Garcia, (303) 236-7639
Phone on dock call (303) 236-7642
West Side of Bldg. 41, Entrance W-3
Denver Federal Center
Denver, CO 80225-0047

USGS/Science Information Delivery *
Attn: Pat Donahoo/Vince Hernandez
PO Box 25046
Bldg. 810 MS 306
Denver Federal Center
Lakewood, Co 80225

* **ALL** deliveries **MUST** be made **NO LATER THAN 1:30 p.m.**

The deliver/shipping date scheduled will be indicated on the print order and shall bind the contractor.

Submit proofs as soon as the contractor deems necessary in order to comply with the shipping schedule. Proofs will be withheld no more than five (5) workdays from receipt at the ordering office until they are made available for pickup by the contractor.

The proof hold period by the Government begins when proofs are **received** by the designated party and ends when the contractor is notified that the proofs are **available for pick-up** by the contractor or their designated service.

Proofs, along with the Government furnished material, a copy of the specifications, the contractor's usual proof cover memo form, and information identifying a point of contact and their phone number at the contractor's plant will be sent directly to the ordering agency by the contractor. The contractor is directed to use the furnished "**Proof**" label (or contractor's standard "**Proof**" label provided it contains a full identification of the order) and to include a filled-out return bill of lading or similar document to be used by the agency for the return of the proofs. **The cost of transporting of the proofs and the furnished materials BOTH ways is to be borne by the contractor.** The contractor has the option of using their own personnel to pick up and deliver the proofs. Any terms and conditions on the contractor's proof documents are subordinate to GPO Contract Terms.

Complete production and delivery must be made within 20 workdays from availability of print order and furnished material. NOTE: An **OCCASIONAL** order will require delivery within 10 workdays.

NOTE: When proofs are required there will be an additional five workdays added to the schedule.

The contractor must return **ALL** Government furnished materials required under the terms of this contract separate from the order **within 5 workdays** from shipment of the order by registered mail or alternate traceable means. The contractor must be able to produce a separate signed receipt for these materials any time during the course of the contract. Materials are to be returned to the pickup address unless otherwise indicated on the print order.

RECEIPT FOR DELIVERY: The contractor must furnish their own receipts for delivery. **These receipts must include the GPO jacket, program, and print order numbers; total quantity delivered; number of cartons; quantity per carton; date delivery made; and signature of the Government agent accepting delivery.**

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.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices bid in the "**SCHEDULE OF PRICES**" to the following units of production which are the estimated requirements to produce **one year's** work 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 under this contract.

The following item designations correspond to those listed in the "**SCHEDULE OF PRICES**" except for Item V, "**SHIPPING CHARGES**", which is **bid** in per 100 lb. (cwt.) weight cost based upon overall weight of shipment while the calculations for award will be based upon an estimated number of "**per cwt.**" falling within each weight range.

I.		(1) 350	(2) 1505	(3) 215	(4) 210		
II.	(a)	1370				(1)	(2)
	(b)	135				15	110
III	(a)	5				(b)	10
	(b)	24				(c)	10
	(c)	55				(d)	10
	(d)	3				(e)	20
IV.	(a)	105					
	(b)	1					
	(c)	1					

The term of this contract is for one year and up to four option years.

NOTE: Contractor must have FTP capability.

FURTHER NOTE: Travel expenses and per diem to be incurred by the Government for press sheet inspection will be a factor in determining award. These charges will be based on sending two (2) Government representative(s) from the Denver, Colorado, area for an average of two (2) calendar days on 2 of the orders placed under this contract annually.

Travel expenses and per diem to be incurred by the Government for the Postaward conference will be a factor in determining award. These charges will be based on sending four Government representative(s) from the Denver, Colorado, area for one (1) calendar day.

SECTION 4. - SCHEDULE OF PRICES

Bids 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.

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

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. Bids submitted with "NB" (No Quote), "NA" (Not Applicable), or blank spaces for an item 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.

The Contracting Officer reserves the right to reject any bid 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 bid or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers/invoices submitted to the GPO shall be based on the most economical method of production. Fractional parts will be prorated.

I. COMPLETE PRODUCT (except paper, shipping, and other additional operations covered in other items): Prices bid shall include the cost of all required materials and operations, including binding, necessary for the complete production of the product listed in accordance with these specifications. Additional colors of ink on sides printing in 4-color process will be allowed under "Add'l Ink colors" (columns (3) and (4) only). The number of units will be determined by dividing its trim size by 94 sq. in. with any fractional parts prorated

Clarification: Additional colors of ink on sides printing in 4-color process will be allowed under "Additional Ink colors" (columns (3) and (4) only).

	Four Color Process plus Pantone 471 Brown		Additional Ink 6th Color	
	Makeready and Setup Charges	Per 1000 Copies	Makeready and Setup Charges	Per 1000 Copies
	(1)	(2)	(3)	(4)
Per page size unit.....	\$ _____	\$ _____	\$ _____	\$ _____

II. PAPER: Payment for 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 ordered. The cost of any paper required for makeready or running spoilage must be included in the prices bid.

One page-size leaf will be allowed for each "map unit" in the product. **The number of units in a particular map will be determined by dividing its trim size by 94 sq. in with any fraction remainder being counted as a whole.**

 (initials)

Per unit
Per 100 leaves

- (a) White Chemical Wood Map, Lithographic Finish, 22 lbs. \$ _____
- (b) White Matte Coated Offset Book, 80 lbs. \$ _____

III. PROOFS and TIMEWORK:

- (a) Digital color content proofs each page-size unit..... \$ _____
- (b) SWOP certified proofs per page-size unit \$ _____
- (c) High Resolution proofs per page-size page unit..... \$ _____
- (d) Timework per hour..... \$ _____

NOTE: "**Timework**" must be supported by a statement outlining in detail the operation for which payment is claimed. Timework will only be allowed under exceptional circumstances and must **specifically authorized** on the print order or billing certification by the ordering agency or if the timework exceeds 3 hours by subsequent Contract Modification(s). In case of dispute the Contracting Officer reserves the right to be the final judge as to the operation and/or number of hours chargeable under III. (d).

IV. ADDITIONAL OPERATIONS:

- (a) Folding maps per 1000 maps \$ _____
- (b) Producing Map sleeves (complete product per specs) including printing, die cutting, paper and inserting up to 4 items in the envelope:
per 1000 sleeves \$ _____
- (c) Inserting additional Item in the sleeves (more than 4 items per sleeve) per 1000 items \$ _____

V. SHIPPING CHARGES: The following charges cover the cost of shipping, as provided in "**SECTION 1. GENERAL TERMS AND CONDITIONS**", hereof, to destinations within each of the five zones (see below). Charges must be submitted in the order and manner requested; **minimum charges will NOT be accepted.**

Reimbursement for transportation costs for shipments exceeding 120 lbs. will be made in accordance with the contractor's quoted shipping charges. Bidder must quote a "per cwt." charge for each zone listed below with one "cwt." equal to 100 lbs. Fractional parts of 100 lb. shipments will be prorated at the "per cwt." rate.

	Geographic Area of the Zones*	Delivered/ Shipped to Zone	Shipments over 120 lbs. But Not Exceeding 1,000 lbs.) (1)	Shipments over 1,000 lbs. (2)
(a)	Cost per cwt. . . FMCSA zone Denver	1	\$ _____	\$ _____
(b)	Cost per cwt. .. CO outside Denver	2	\$ _____	\$ _____
(c)	Cost per cwt. .. NM, UT, WY, MT	3	\$ _____	\$ _____
(d)	Cost per cwt. .. E of Miss. R.	4	\$ _____	\$ _____
(e)	Cost per cwt. .. West of Miss R.	5	\$ _____	\$ _____

NOTE: Failure to quote shipping charges to any zone may eliminate the bidder from consideration for award.

(initials)

*EXPLANATION OF SHIPPING CHARGES: Destinations which are located within the various states and the District of Columbia fall within one of five Zones, as defined hereinafter:

- **Zone 1:** Denver, Colorado commercial zone as defined by the Federal Motor Carrier Safety Administration (FMCSA).
- **Zone 2:** The state of Colorado outside of the Denver commercial zone.
- **Zone 3:** New Mexico, Utah, Wyoming, Montana
- **Zone 4:** United States east of the Mississippi
- **Zone 5:** The Continental United States West of the Mississippi excluding those areas in zones 1 through 3.

SHIPPING COSTS: Deliver all shipments f.o.b. destination in accordance with "**SHIPPING CHARGES**" under items V. (a)(1) through (e)(2) in the "**SCHEDULE OF PRICES**". For the purpose of compensating suppliers for shipping charges to destinations falling within the **5 zones**, except as provided under "**SHIPPING COSTS**", bidders are to quote a price as indicated in "**V. - SHIPPING CHARGES**". The prices quoted, as applicable, will be applied to the weight of the ordered quantity.

(initials)

DISCOUNTS ARE OFFERED FOR PAYMENT AS FOLLOWS:

_____ **Percent**, _____ calendar days. See Article 12 "**Discounts**" of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).

Offeror hereby acknowledges amendment(s) number (ed) _____

BIDDER'S NAME AND SIGNATURE: Fill out and return one copy of all pages in "**SECTION 4 - SCHEDULE OF PRICES**", including initialing where indicated, and submit with an original, signed copy of GPO Form 910, "**Bid.**" Do not enter bid prices on GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

BIDDERS THAT ACCESS THE SPECIFICATIONS FOR THIS SOLICITATION VIA THE INTERNET FROM THE GPO WEBSITE MUST ACCESS THE GPO FORM 910 "BID" FROM THE PDF FILE AND SUBMIT IT ALONG WITH THE "SCHEDULE OF PRICES" AS REQUESTED BY THESE SPECIFICATIONS.

Bidder _____ Contractor's Code _____

(Street Address)

(City – State - Zip Code)

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

(Person to be contacted) _____ (Telephone Number)

e-mail address _____ (Facsimile Number)

SAMPLE OF THE BID ENVELOPE

In order to ensure proper processing of all bids the following information is suggested on all bid envelopes.

Program Number	3842-S	Postage Stamp Required Here
From:	_____	
Address:	_____ _____	
BID Enclosed		
Bids will be received until June 8, 2015 prevailing Denver time.	 U.S. Government Publishing Office Denver Regional Office Suite 208 12345 W. Alameda Parkway Lakewood, CO 80228-2842	