

ITEM DESCRIPTION	BASIS OF AWARD	Douglass Screen Printers 090-28380		Serigraphic Screenprint Inc. 480-79295	
		UNIT RATE	COST	UNIT RATE	COST
I. PRINTING, PACKING, AND DISTRIBUTION: Prices quoted shall include the cost of all required materials and operations necessary for the complete printing, stock, liner, packing, and distribution of the products listed in accordance with these specifications.					
(a) Trapezoid Vinyl Sticker , with permanent pressure sensitive acrylic adhesive that lasts a minimum of 5 years.					
1. 4.3125" x 2.875", 4-Color Process, per side					
(a) Makeready and/or Setup.....	6	40.00	\$ 240.00	40.00	\$ 240.00
(b) Running per 100 stickers.....	120	52.00	\$ 6,240.00	39.00	\$ 4,680.00
2. 4.3125" x 2.875", Black ink on liner, per side					
(a) Makeready and/or Setup.....	3	40.00	\$ 120.00	20.00	\$ 60.00
(b) Running per 100 stickers.....	60	52.00	\$ 3,120.00	15.00	\$ 900.00
(b) Curvilinear Triangle Vinyl Sticker , with permanent pressure sensitive acrylic adhesive that lasts a minimum of 5 years.					
1. 2.75" x 2.75", 4-Color Process*, per side					
*Contractor has option to print Curvilinear Triangle Vinyl Stickers using 4-Color Process OR print using Spot Inks. Only one charge will be allowed per side despite which option the contractor chooses.					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	40	52.00	\$ 2,080.00	39.00	\$ 1,560.00
2. 2.75" x 2.75", Black ink on liner, per side					
(a) Makeready and/or Setup.....	1	40.00	\$ 40.00	20.00	\$ 20.00
(b) Running per 100 stickers.....	20	52.00	\$ 1,040.00	15.00	\$ 300.00
(c) Triangular Vinyl Sticker , with permanent pressure sensitive acrylic adhesive that lasts a minimum of 7 years.					
*Contractor has option to print Triangular Vinyl Stickers using 4-Color Process OR print using Spot Inks. Only one charge will be allowed per side despite which option the contractor chooses.					
1. 1" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	33.00	\$ 330.00
2. 1.5" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	35.00	\$ 350.00
3. 2" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	39.00	\$ 390.00
4. 3" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	41.00	\$ 410.00
5. 4" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	44.00	\$ 440.00
6. 5" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.00	\$ 520.00	52.00	\$ 520.00
7. 6" vertical height, 4-Color Process*, per side					
(a) Makeready and/or Setup.....	2	40.00	\$ 80.00	40.00	\$ 80.00
(b) Running per 100 stickers.....	10	52.50	\$ 525.00	59.00	\$ 590.00
II. ADDITIONAL OPERATIONS:					
(a) Emailed proof, per page.....	11	40.00	\$ 440.00	0.00	\$ -
CONTRACTOR TOTALS			\$ 17,605.00		\$ 11,430.00
DISCOUNT		0.5%	\$ 88.03	0.5%	\$ 57.15
DISCOUNTED TOTALS		20 days	\$ 17,516.97	20 days	\$ 11,372.85

AWARDED

Reviewed by: _____



Federal Center South
4735 East Marginal Way South
Seattle, WA 98134-2397

NOTICE OF RESOLICITATION TWO

October 25, 2019

To Whom It May Concern:

Resolicitation Two for Program 1026S

See the revised specifications. Changes include change in printing requirements, change in quality requirements, and change in term of the contract.

Sincerely,

A handwritten signature in black ink, appearing to read "Roland Whitehurst". The signature is written in a cursive style with some overlapping strokes.

Roland Whitehurst
Contracting Officer

QUOTATION REQUEST

U.S. GOVERNMENT PUBLISHING OFFICE
Seattle, Washington

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

BLM Sticker Series

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

U.S. Department of the Interior
Bureau of Land Management Alaska

Single Award

Quotes due by 2 P.M., prevailing Seattle, WA time, on November 14, 2019.

TERM OF CONTRACT: The term of this contract is for the period beginning December 1, 2019 and ending November 30, 2020, plus up to four 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 is a Small Purchase Term Contract: Submit quote to: U.S. GOVERNMENT PUBLISHING OFFICE; 4735 E. Marginal Way South; Suite 1111; Seattle; Washington; 98134. Fill out Section 4; Schedule of Prices; of this specification. Mark your quote "ATTN: 1026-S Revision Two" on the outside of the envelope. Facsimile quotes in response to this solicitation are permitted. Facsimile quotes may be submitted directly to Seattle GPO, Fax No. (206)764-6706. The Program number (Program 1026-S) and quotes due by date must be specified with the quote. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018. Hand delivered quotes are to be taken to: U.S. GOVERNMENT PUBLISHING OFFICE; 4735 E. Marginal Way South; Suite 1111; Seattle; Washington; 98134, between the hours of 8:00 a.m. and 2:00 p.m., prevailing Pacific time, Monday through Friday. TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE. If further instruction or assistance is required, call (206)764-3726.

NOTE: QUOTES RECEIVED AT 2:00 P.M. AND AFTER ON THE QUOTES DUE BY DATE SPECIFIED ABOVE WILL NOT BE CONSIDERED FOR AWARD.

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

THIS IS A NEW OFFERING, THERE IS NO HISTORY

For information of a technical nature, contact Felicia Buchko at 206-764-3726 or (infoseattle@gpo.gov).

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Quotation Request will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 8-02)).

GPO Contract Terms (GPO Publication 310.2) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/terms.pdf>.

GPO QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

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

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

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing 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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proof
P-8. Halftone Match	Preaward Test / Government furnished material
P-9. Solid and Screen Tint Color Match	Preaward Test / Pantone Matching System and Government furnished material
P-10. Process Color Match	Preaward Test / Government furnished material

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

SUBCONTRACTING: The predominant production function is printing.

CONTRACTING METHOD: This contract is being advertised as, and shall be awarded as, a Small Purchase contract, in accordance with the U. S. Government Publishing Office Printing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 4. The sealed bidding terminology as used throughout these specifications is synonymous with their negotiated procurement counterparts unless specifically stated otherwise. Negotiated pursuant to 41 U.S.C. 5(1).

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

PREAWARD TEST: The contractor being considered for award shall be required to complete the following preaward test, unless waived by the Contracting Officer. The Government may waive the requirement for a preaward test where supplies identical or similar to those called for have been previously furnished by the contractor and have been accepted by the Government.

1. The prospective contractor who is in line for award must pickup Government furnished material and produce a representative order that will include approximately 10 samples of EACH of the stickers as described in "Section 2, Specifications".
2. The preaward test must be performed at the same facilities and on the same equipment that will be used to produce product required for this contract.
3. This test must be delivered before the close of business on the 7th work day beginning the day after the furnished test material is made available.
4. Disapproval of Preaward Test: At the option of the Government and if so notified by the Contracting Officer, the contractor may be permitted additional time to correct defects or to submit additional test material. The time allowed to provide additional test material may differ depending upon the nature of the defects noted. This will be specified when notification is given.
5. Approval of Preaward Test: Approval will be based upon fulfilling all of the requirements of the specifications within the time specified. A single deviation from the contract specifications or failure to complete delivery within the time specified may result in declaring the contractor nonresponsible.

No charges will be allowed for costs incurred in the performance of the preaward test.

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

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

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

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from December 1, 2019 through November 30, 2020 and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

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

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

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 December 1, 2019 through November 30, 2020 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

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

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

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

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.

FACSIMILE 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 reject 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. (206) 764-6706, 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 die-cut stickers requiring such operations as printing, die-cutting, packing and distribution.

TITLE: BLM Sticker Series

FREQUENCY OF ORDERS: Approximately 10-12 orders per year.

QUANTITY: Approximately 500 to 10,000 stickers per order with an average of 2,000 stickers per order for the Trapezoid and Curvilinear format stickers and an average of 500 stickers per order for the Triangular format stickers. Some orders may contain more than one type of sticker per order.

TRIM SIZES: Various trim sizes will be ordered and paid for in their respective "Format" classification as follows:

- | | |
|--|--|
| (a) Format "Trapezoid Vinyl Sticker": | 4.3125" X 2.1875" with rounded corners |
| (b) Format "Curvilinear Triangle Vinyl Sticker": | 2.75" X 2.75" |
| (c) Format "Triangular Vinyl Sticker": | various sized upside-down rounded triangles.
Rounded Triangles (vertical height):
1"; 1.5"; 2"; 3"; 4"; 5"; 6" |

NOTE: Copy within formats will not always be common.

GOVERNMENT TO FURNISH:

Samples.

Electronic media, PC and Mac platforms. Native software: Adobe Illustrator. Fonts will be embedded or converted to outlines. CMYK and/or Pantone Matching System will be used for color identification.

Design files in PDF Press Quality (from native Adobe Illustrator files). No deviation to the face of the sticker will be allowed.

At the option of the agency electronic media will occasionally be sent via email or contractor's FTP site.

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried in the electronic files, must not print on finished product.

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

The contractor will be required to store digital versions of the art that the agency will require usage of throughout the term of this contract. Storage of digital files will be for the life of the contract and must be returned to the agency at the end of the contract term.

The contractor will host a secure FTP service with Secure Sockets Layer (SSL) or Transfer Layer Security (TLS) encryption. The servers must be redundant and located in a secure locked, climate controlled, fire-resistant facility.

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The contractor must provide website information allowing the ordering agencies to post and retrieve Government furnished materials and proofs from their secure website.

ELECTRONIC PREPRESS -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator and the agency.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

When required, upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PRINTING:

Screen Process Printing required on face of all stickers.

Final output must be a minimum of 150-line screen.

At contractor's option, the printing on the liner only may be produced via Screen Process Printing or Digital Printing provided that Quality Level III standards are maintained.

Clear, sharp printing is required. Printing must withstand a "Scotch Tape Test". Press a strip of "Scotch" tape firmly on the printed area and remove. There should be no transfer of the printed area to the tape.

INKS:

Format "Trapezoid Vinyl Sticker": Print face in 4-color process. Exact register required.

Format "Curvilinear Triangle Vinyl Sticker": Contractor has option to print face in 4-color process OR in spot inks (from two to six spot inks, an occasional order could require up to ten spot inks). Exact register required.

Format "Triangular Vinyl Sticker": Contractor has option to print face in 4-color process OR in spot inks (five to six spot inks). Exact register required.

All formats: Some orders will also require printing on the back liner in black ink. Orders that require printing in black ink on the back liner will not require a slit on the liner.

All formats: Coat the entire surface of face over the printing with a protective clear coat with UV inhibitor.

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All formats: Inks must be water resistant and must withstand a minimum of 170 hours in an Atlas Fadeometer or equal.

CONSTRUCTION: Die-cut to irregular shapes.

Produce as singles. Contractor has option to produce the 1” and the 1.5” Triangular Vinyl Sticker on sheets in suitable units. All other stickers must be produced as singles.

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.

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP color samples.

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 specified.

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

White Gloss Vinyl, 4-6 mil thick.

Back of stock to be coated with a permanent type, pressure sensitive acrylic adhesive and mounted on a suitable matte finish peel-off backing sheet** which is to be scored and slit for easy removal unless specified on individual print order. Only stickers that do not have a slit liner will have printing in black ink on the liner.

**Liner/Backing Sheet must be equivalent to the thickness range of 110lb - 140lb Index stock.

Contractor has option to produce the 1” and the 1.5” Triangular Vinyl Sticker on sheets with a suitable thickness liner. All other stickers must be on a suitable matte finish backing sheet that is equivalent to the thickness range of 110lb - 140lb Index stock.

MARGINS: Clear coat bleeds on all sides of face of all stickers. Some stickers require a bleed prior to the clear coat.

PROOFS: Contractor to submit “Press Quality” PDF soft proofs (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call agency to confirm receipt.

Proofs will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

The contractor must not print prior to receipt of an “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.

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LABELING AND MARKING: Use GPO form 905 to mark all shipping containers.

PACKING: Wrap suitably in units of 100. Shrink wrap, brown kraft, or paper band is acceptable. Do not rubber band. Each shipping container must not exceed 25 pounds when fully packed.

DISTRIBUTION: Deliver f.o.b. destination to addresses located in the United States, including Alaska, Washington DC, and California.

Follow Print Order for delivery address.

Upon completion of each order, all originals must be returned to the ordering department.

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

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to the agency. Call the agency to confirm receipt of documentation. The subject line of this message shall be "Distribution Notice for PROGRAM 1026S, PRINT ORDER XXXXX". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

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

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to the agency.

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

A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Services, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

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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).

When requested by the agency Government Furnished material must be picked up from and delivered (f.o.b. destination) to the ordering agency.

No definite schedule for pickup of material can be predetermined.

Schedule will begin the workday after notification of the availability of print order and furnished material.

Orders must be completed and delivered within from 7 to 10 workdays.

The ship/deliver date indicated on the print order is the date products ordered must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

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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 12 months' 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 for the term of this contract.

The following item designations correspond to those listed in the "Schedule of Prices".

		(a)	(b)
I.	a.	1.	6 120
		2.	3 60
	b.	1.	2 40
		2.	1 20
	c.	1.	2 10
		2.	2 10
		3.	2 10
		4.	2 10
		5.	2 10
		6.	2 10
		7.	2 10
II.	a.		11

SECTION 4.- SCHEDULE OF PRICES

Quotes 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. Quotes submitted with any obliteration, revision, or alteration of the order and manner of submitting quotes, 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.

Quotes 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 of will be prorated at the “each rate” or the 100 rate, which ever applies.

I. PRINTING, PACKING, AND DISTRIBUTION: Prices quoted shall include the cost of all required materials and operations necessary for the complete printing, stock, liner, packing, and distribution of the products listed in accordance with these specifications.

	<u>Makeready and/or Setup</u>	<u>Running per 100 stickers</u>
	(a)	(b)
(a) Trapezoid Vinyl Sticker,		
with permanent pressure sensitive acrylic adhesive that lasts a minimum of 5 years.		
1. 4.3125” X 2.1875”, 4-Color Process, per side.....	\$ _____	\$ _____
2. 4.3125” X 2.1875”, Black ink on liner, per side.....	\$ _____	\$ _____
(b) Curvilinear Triangle Vinyl Sticker,		
with permanent pressure sensitive acrylic adhesive that lasts a minimum of 5 years.		
1. 2.75” X 2.75”, 4-Color Process*, per side.....	\$ _____	\$ _____
2. 2.75” X 2.75”, Black ink on liner, per side.....	\$ _____	\$ _____

*Contractor has option to print Curvilinear Triangle Vinyl Stickers using 4-Color Process OR print using Spot Inks. Only one charge will be allowed per side despite which option the contractor chooses.

 (Initials)

	<u>Makeready and/or Setup</u> (a)	<u>Running per 100 stickers</u> (b)
(c) Triangular Vinyl Sticker, with permanent pressure sensitive acrylic adhesive that lasts a minimum of 7 years.		
1. 1" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
2. 1.5" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
3. 2" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
4. 3" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
5. 4" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
6. 5" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____
7. 6" vertical height, 4-Color Process*, per side.....	\$ _____	\$ _____

*Contractor has option to print Triangular Vinyl Stickers using 4-Color Process OR print using Spot Inks. Only one charge will be allowed per side despite which option the contractor chooses.

II. ADDITIONAL OPERATIONS:

(a) Emailed proof, per page..... \$ _____

(Initials)

* * * * *

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

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

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

BLM Sticker Series
Program 1026-S, Revision Two

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

Failure to sign the signature block below may result in the quote being declared non-responsive.

Bidder

(Contractor Name) (GPO Contractor’s Code)

(Street Address)

(City – State – Zip Code)

By _____
(Printed Name, Signature, and Title of Person Authorized to Sign this Quote) (Date)

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