

Program No 0337-S Term 10/01/2013 To 09/30/2014												
TITLE: FORMS DS-11, DS-82, DS-4085, DS-5504, DS-5513, AND DS-5520												
			COLONIAL PRESS		EVOLUTION		GATEWAY PRESS		INTELLIGENCER		NPC, INC.	
			Miami, FL		Rochester, NY		Louisville, KY		Lancaster, PA		Claysburg, PA	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. PRINTING, BINDING, PACKING AND DISTRIBUTION												
(a)	Forms: Printing in two ink colors, including folding from 25-1/2 x 11" down to 8-1/2 x 11".....per form											
1	Makeready and/or Setup.....	9	\$990.00	\$8,910.00	\$1,193.00	\$10,737.00	\$950.00	\$8,550.00	\$1,760.85	\$15,847.65	\$1,500.00	\$13,500.00
2	Running Per 1,000 Copies.....	21964	\$14.55	\$319,576.20	\$30.67	\$673,635.88	\$10.25	\$225,131.00	\$12.85	\$282,237.40	\$8.25	\$181,203.00
(b)	Forms: Printing in two ink colors, including folding from 17 x 11" down to 8-1/2 x 11".....per form											
1	Makeready and/or Setup.....	3	\$990.00	\$2,970.00	\$631.00	\$1,893.00	\$930.00	\$2,790.00	\$708.75	\$2,126.25	\$1,200.00	\$3,600.00
2	Running Per 1,000 Copies.....	2475	\$11.61	\$28,734.75	\$23.57	\$58,335.75	\$8.00	\$19,800.00	\$13.12	\$32,472.00	\$7.00	\$17,325.00
II. PAPER:												
	White Offset Book (60-lb.).....Per 1,000 Leaves	70842	\$6.67	\$472,516.14	\$8.30	\$587,988.60	\$6.00	\$425,052.00	\$7.07	\$500,852.94	\$6.36	\$450,555.12
CONTRACTOR TOTALS				\$832,707.09		\$1,332,590.23		\$681,323.00		\$833,536.24		\$666,183.12
DISCOUNT			3.00%	\$24,981.21	0.25%	\$3,331.48	2.50%	\$17,033.08	5.00%	\$41,676.81	0.25%	\$1,665.46
DISCOUNTED TOTALS				\$807,725.88		\$1,329,258.75		\$664,289.92		\$791,859.43		\$664,517.66
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TITLE: FORMS DS-11, DS-82, DS-4085, DS-5504, DS-5513, AND DS-5520												
			RR DONNELLEY		PRINTWELL		CURRENT					
			Chevy Chase, MD		Acquisitions, INC.		CONTRACTOR					
			Taylor, MI		PRINTWELL							
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST				
I. PRINTING, BINDING, PACKING AND DISTRIBUTION												
(a)	Forms: Printing in two ink colors, including folding from 25-1/2 x 11" down to 8-1/2 x 11".....per form											
1	Makeready and/or Setup.....	9	\$800.00	\$7,200.00	\$650.00	\$5,850.00	\$800.00	\$7,200.00				
2	Running Per 1,000 Copies.....	21964	\$42.94	\$943,134.16	\$9.25	\$203,167.00	\$10.33	\$226,888.12				
(b)	Forms: Printing in two ink colors, including folding from 17 x 11" down to 8-1/2 x 11".....per form											
1	Makeready and/or Setup.....	3	\$377.00	\$1,131.00	\$650.00	\$1,950.00	\$800.00	\$2,400.00				
2	Running Per 1,000 Copies.....	2475	\$19.21	\$47,544.75	\$7.70	\$19,057.50	\$7.70	\$19,057.50				
II. PAPER:												
	White Offset Book (60-lb.).....Per 1,000 Leaves	70842	\$6.14	\$434,969.88	\$5.30	\$375,462.60	\$5.715	\$404,862.03				
CONTRACTOR TOTALS				\$1,433,979.79		\$605,487.10		\$660,407.65				
DISCOUNT			0.00%	\$0.00	1.00%	\$6,054.87	2.00%	\$13,208.15				
DISCOUNTED TOTALS				\$1,433,979.79		\$599,432.23		\$647,199.50				
AWARDED												

U.S. GOVERNMENT PRINTING OFFICE

Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Forms DS-11, DS-82, DS-4085, DS-5504, DS-5513, and DS-5520

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

Department of State

Single Award

CONTRACT TERM: The term of this contract is for the period beginning October 1, 2013 and ending September 30, 2014, 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.

BID OPENING: Bids shall be publicly opened at 11:00 a.m., prevailing Washington, DC time, on September 18, 2013.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Printing Office, Bid Section, Room C-161, Stop: PPSB, 732 North Capitol Street, NW, Washington, DC 20401. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid Section, Fax No. (202) 512-1782. 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.

Abstracts of contract prices are available at:

<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Central>

For information of a technical nature call Sadie Sanders (202) 512-0310 (no collect calls).

SECTION 1 - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (Rev. 8-02)).

GPO Contract Terms (GPO Publication 310.2) – <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>.

GPO QATAP (GPO Publication 310.1) – <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>.

DISPUTES: 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 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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	O.K. Proofs/Electronic Media
P-9. Solid and Screen Tint Color Match	Pantone Matching System

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

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

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

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance period after the first, a percentage figure will be

calculated as described below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from October 1, 2013 to September 30, 2014, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

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

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending June 30, 2013, 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.

PAPER PRICE ADJUSTMENT: Paper prices charged under this contract will be adjusted in accordance with "Table 6 - Producer Price Indexes and Percent Changes for Commodity Groupings and Individual Items" in Producer Price Indexes report, published by the Bureau of Labor Statistics (BLS), as follows:

1. BLS code 0913-01 for Offset and Text will apply to all paper required under this contract.
2. The applicable index figures for the month of September 2013, will establish the base index.
3. There shall be no price adjustment for the first three (3) months of the contract.
4. Price adjustments may be monthly thereafter, but only if the index varies by an amount (plus or minus) exceeding 5% by comparing the base index to the index for that month which is two months prior to the month being considered for adjustment.
5. Beginning with order placement in the fourth month, index variances will be calculated in accordance with the following formula:

$$\frac{X - \text{base index}}{\text{base index}} \times 100 = \text{ ______ } \%$$

where X = the index for that month which is two months prior to the month being considered for adjustment.

6. The contract adjustment amount, if any, will be the percentage calculated in 5 above less 5%.
7. Adjustments under this clause will be applied to the contractor's bid price for line item II., "PAPER" in the "SCHEDULE OF PRICES" and will be effective on the first day of any month for which prices are to be adjusted.

The Contracting Officer will give written notice to the contractor of any adjustments to be applied to invoices for orders placed during months affected by this clause.

In no event, however, will any price adjustment be made which would exceed the maximum permissible under any law in effect at the time of the adjustment. The adjustment, if any, shall not be based upon the actual change in cost to the contractor, but shall be computed as provided above.

The contractor warrants that the paper prices set forth in this contract do not include any allowance for any contingency to cover anticipated increased costs of paper to the extent such increases are covered by this price adjustment clause.

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

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 October 1, 2013 through September 30, 2014, 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

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.

SECTION 2 - SPECIFICATIONS

SCOPE: These specifications cover the production of six different face and back forms requiring such operations as electronic prepress, printing, binding, packing and distribution.

TITLE: Forms DS-11, DS-82, DS-4085, DS-5504, DS-5513, and DS-5520.

FREQUENCY OF ORDERS:

- Form DS-11: Approximately 3 to 7 orders per year.
- Form DS-82: Approximately 3 to 5 orders per year.
- Form DS-4085: Approximately up to 2 orders per year.
- Form DS-5504: Approximately up to 2 orders per year.
- Form DS-5513: Approximately up to 2 orders per year.
- Form DS-5520: Approximately up to 2 orders per year.

NOTE: Separate print orders will be placed for the six different forms. More than one print order may be placed on the same day with the same schedule.

QUANTITY:

- Form DS-11: Approximately 1,000,000 to 10,000,000 copies per order.
- Form DS-82: Approximately 300,000 to 10,000,000 copies per order.
- Form DS-4085: Approximately 200,000 to 3,000,000 copies per order.
- Form DS-5504: Approximately 200,000 to 3,000,000 copies per order.
- Form DS-5513: Approximately 60,000 to 300,000 copies per order.
- Form DS-5520: Approximately 60,000 to 300,000 copies per order.

NUMBER OF PAGES: Face and Back.

TRIM SIZES: Form DS-11, DS-82, and DS-5504 (folded down from 25-1/2 x 11" folds to 8-1/2 x 11").
Form DS-4085, DS-5513, and 5520 (folded down from 17 x 11" folds to 8-1/21 x 11").

GOVERNMENT TO FURNISH:

Electronic Media:

Platform: IBM compatible using Windows 7.

Storage Media: CD-ROM; Email.

Files will be furnished in Native Application Format and/or PDF Format.

Software: Adobe Acrobat 7.0.

Note: All software upgrades (for 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/embedded.

The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

Additional Information: A visual of the furnished electronic files will be provided.
GPO Form 952 (Desktop Publishing - Disk Information) will be furnished.

Samples to be used as guides.

Camera copy for shipping label to be reproduced same size.

One reproduction proof, Form 905 (R-00), with labeling and marking specifications.

A supply of blue labels and selection certificates for shipping Departmental Random copies.

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

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "GOVERNMENT TO FURNISH", necessary to produce the products in accordance with these specifications.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required production image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the ordering agency.

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 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. (The Government will accept Adobe Acrobat Portable Document Format (PDF) files as Digital Deliverables when furnished by the Government.)

PROOFS: Proofs are required for each print order placed for each different form and if a copy change is required.

One set of Adobe Acrobat version 7.0 PDF soft proof of face and back of each form. Proofs will be transferred to the agency via email. The PDF proof will be evaluated for text flow, image position and color breaks. Proofs will not be used for color match.

~~One set of composite Dylux, or similar proofs, in book form. Proofs shall consist of complete signatures with all illustrations in proper position (not pasted up), and all pages imposed in correct location, exposed face and back, folded and trimmed to the finished size indicated.~~

One set of Adobe Acrobat version 7.0 PDF soft proof of bar codes. Proofs will be transferred to the agency via email. The PDF proof will be evaluated for text flow, image position and color breaks. Proofs will not be used for color match.

~~One set of composite Dylux, or similar proofs, in book form. Proofs shall consist of complete signatures with all illustrations in proper position (not pasted up), and all pages imposed in correct location, exposed face and back, folded and trimmed to the finished size indicated.~~

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.

When proofs are required, the contractor must not print prior to receipt of an "OK to print."

PRIOR TO PRODUCTION SAMPLES: Samples will be required only on the first order placed for each different form.

Prior to the commencement of production of the contract production quantity, the contractor shall submit not less than 250 printed samples for each type of form (total of 1500 samples) to: CGI, Attn: Karen Wheeler, 30 Centre Road, Unit 10, Somersworth, NH 03878. All samples will be tested for conformance of material(s) and/or for construction. The container and accompanying documentation shall be marked "PREPRODUCTION SAMPLES" and shall include the GPO Jacket, Purchase Order, and Program Numbers.

Option Years: For each option year that may be exercised, the Government may require Prior to Production samples. The requirements for these samples (as stated above) will remain the same for each year exercised. The Government reserves the right to waive the Prior to Production Samples.

Samples will be inspected and tested and must comply with the specifications as to construction, kind, and quality of materials.

Contractor must submit the prior to production samples (with the furnished electronic media) within five (5) workdays of receipt of "O.K. to print" on proofs.

The Government will approve, conditionally approve, or disapprove the samples within one (1) workday of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefore.

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

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

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

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

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

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

Government Paper Specification Standards No. 12 – http://www.gpo.gov/pdfs/customers/sfas/vol12/vol_12.pdf.

White Offset Book, basis weight: 60 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

PRINTING: Print face and back, head-to-head in black and one Pantone ink color.

Match Pantone number as indicated on the print order.

MARGINS: Margins will be as indicated on the print order or furnished copy. Adequate gripper margins.

BINDING:

Forms DS-11, DS-82, and DS-5504 –

Trim four sides.

Perforate (slit or slot – no ink) in two places, along the entire 11” dimension, at 8-1/2” and 17” from left edge of form. Fold from 25-1/2 x 11” down to 8-1/2 x 11” with two parallel folds, title out. Follow furnished sample.

Form DS-4085, DS-5513, and DS-5520 –

Trim four sides.

Perforate (slit or slot – no ink) in one place, along the entire 11” dimension, at 8-1/2” from the left edge of the form. Fold from 17 x 11” down to 8-1/2 x 11”, title out. Follow furnished sample.

NOTE: All perforations must be micro-perforations (clean cut perforations) and must allow for easy and clean cut separation.

PACKING:

Forms DS-11 and DS-82 – Shrink-film wrap in units of 250 forms. Each shrink-wrapped package is required to have a human-readable/bar code label. Pack suitably in shipping containers in quantities of 1,000 copies.

Form DS-5504 – Shrink-film wrap in units of 50 forms. Each shrink-wrapped package is required to have a human-readable/bar code label. Pack suitably in shipping containers in quantities of 1,000 copies.

Form DS-4085, DS-5513, and DS-5520 – Shrink-film wrap in units of 50 forms. Each shrink-wrapped package is required to have a human-readable/bar code label. Pack suitably in shipping containers in quantities of 1,500 copies.

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

Pallets Required. Pallets are required with opening on the 40” dimension. Loaded pallet height shall not exceed 53 inches and maximum load not to exceed 2,000 pounds. Secure containers to the pallets with stretch wrap over full load or edge protectors with strapping applied. Pallets must be rackable from both dimensions.

LABELING AND MARKING (Package and/or Container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

Each shipping container destined for the Topeka, KS, address is required to have a human-readable/bar code label. (See “BAR CODE REQUIREMENTS” below.)

All shipments to both the Eastern and Western Forms Center must meet the following requirements:

1. Forms must be shipped on 48 x 40", 4-way pallets.
2. Cartons must be stacked so that total height of the pallet (including pallet itself) does not exceed 54". Plus include packing slip. PLUS BAR CODE MARKINGS.

BAR CODE REQUIREMENTS (For Items Shipped to Topeka, KS Only): Postal Serial Number (PSN), Inner Quantity, and Outer Quantity must be bar coded on the shipping packages and container labels for the U.S. Postal Service Material Distribution Center consignment only (shipping container label must be reproduced same size from furnished camera copy), using the Uniform Symbology Specification -- Code 39 (new standard) bar code system, for non-contact reading, in accordance with ANSI/AIM BC1-1995. Bar height must be 1/2". Barcodes for the inner packages and outer boxes MUST be emailed for approval (see "PROOFS"). Follow furnished instructions.

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 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.

<u>Quantity Ordered</u>	<u>Forms</u>	<u>Number of Sublots</u>
12,000 - 35,000		125
35,001 and over		200

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 to: CGI, Attn: Karen Wheeler, 30 Centre Road, Unit 10, Somersworth, NH 03878.

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 U.S. Government Printing Office, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order Numbers must be furnished with billing as evidence of mailing.

DISTRIBUTION:

Deliver f.o.b. destination (approximately 1,000,000 copies (DS-11); approximately 300,000 copies (DS-82); approximately 150,000 copies (DS-5504); approximately 100,000 copies (DS-4085); approximately 60,000 copies (DS-5513); approximately 60,000 copies (DS-5520)) to: CGI, Attn: Karen Wheeler, 30 Centre Road, Unit 10, Somersworth, NH 03878. (Telephone: (603) 692-4118).

Deliver f.o.b. destination (approximately 300,000 copies (DS-11) to: USCIS Eastern Forms Center, Attn: Receiving, 124 Leroy Road, VT 05495. (Telephone: (802) 652-0419); (approximately 35,000 copies (DS-11) to: USCIS Western Forms Center, Attn: Receiving, 5160 Richton Street, Suite G, Montclair, CA 91763. (Telephone: (909-949-7131)).

Deliver f.o.b. destination the balance of each order to: U.S. Postal Service, Material Distribution Center, 500 Gary Ormsby Drive, Topeka, KS 66624-9603.

If required, upon completion of each order, all furnished material must be returned to: CGI, Attn: Karen Wheeler, 30 Centre Road, Unit 10, Somersworth, NH 03878.

All expenses incidental to picking up and returning materials, emailing proofs and submitting prior to production samples must be borne by the contractor.

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

Furnished material must be picked up from and delivered to: CGI, Attn: Karen Wheeler, 30 Centre Road, Unit 10, Somersworth, NH 03878. Note: Print Order and furnished material may be emailed to the contractor.

Furnished material must be picked up from and delivered to: Department of Homeland Security/USCIS/DSD Printing and Distribution Service, 633 3rd Street NW, Suite 200, Mailstop: 2225, Washington, DC 20529-2225. Attn: Bridget Myers 202-233-2334 or Annette Pittman 202-233-2893. Inside Delivery Required.

Email soft proofs of forms to: karen.wheeler@cgifederal.com

Email soft proofs of bar codes to: mark.e.hawley@usps.gov and karen.wheeler@cgifederal.com

No definite schedule for pickup of material can be predetermined.

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.

If proofs are required, contractor must email all required proofs within five (5) workdays of notification of the availability of print order and furnished material.

Proofs will be withheld two (2) workdays from receipt by the Government. (Note: The first workday after receipt of the proofs at the Department is day one of the hold time.)

Note: Government will notify contractor with "OK to print", or changes and/or corrections via email.

If priors are required contractor must submit the prior to production samples within five (5) workdays of receipt of "O.K. to print" on proofs.

The Government will approve, conditionally approve, or disapprove the samples within one (1) workday of the receipt thereof.

Contractor must make complete production and distribution within 17 workdays of notification of approval on prior to production samples or proofs. If no proofs or priors are required, the contractor must make complete production and distribution in 17 workdays after receipt of print order.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destinations specified.

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

For compliance reporting purposes, contractors are to report information regarding each order with date of shipment or delivery, as applicable, in accordance with the contract requirements by contacting the Shared Support Services Compliance Section via email at compliance@gpo.gov, via telephone at (202) 512-0520, or via facsimile at (202) 512-1364. Personnel receiving the email, call, or facsimile will be unable to respond to questions of a technical nature or to transfer any inquiries.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "SCHEDULE OF PRICES" to the following units of production which are the estimated requirements to produce one (1) year's production under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

Bidders shall state the location of the plant from which these products will be shipped.

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

	(1)	(2)
I. (a)	9	21,964
(b)	3	2,475
II.	70,842	

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 invoices submitted to the GPO shall be based on the most economical method of production. Fractional parts of 1,000 will be prorated at the per-1,000 rate.

Cost of all required paper must be charged under Item II., "PAPER."

I. PRINTING, BINDING, PACKING AND DISTRIBUTION: The prices offered shall include the cost of all required materials and operations necessary for the complete printing, binding, packing, and distribution of the product listed in accordance with these specifications.

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
(a) Forms: Printing in two ink colors, including folding from 25-1/2 x 11" down to 8-1/2 x 11"per form.....	\$ _____	\$ _____
(b) Forms: Printing in two ink colors, including folding from 17 x 11" down to 8-1/2 x 11"per form.....	\$ _____	\$ _____

II. 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 products ordered. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Computation of the net number of leaves will be based on the following:

Forms - Three page-size leaves will be allowed for 25-1/2 x 11" (flat size) forms. Two page-size leaves will be allowed for 17 x 11" (flat size) forms.

	<u>Per 1,000 Leaves</u>
White Offset Book (60-lb.)	\$ _____

(Initials)

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

Bidder _____

(City - State)

By _____

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

(Person to be contacted)

(Telephone Number)