PROGRAM	I 1755-S TERM 5/1/15 TO 4/30/16				
TITLE:	MEDICAL SOLDIERS OUTLOOK				
ITEM NO.	DESCRIPTION	*	BASIS OF	* ALCOM PR	CINTING *
		*	AWARD :	* Harleysvi	lle, PA *
		*		* UNIT RATE	COST *
I.	ELECTRONIC PREPRESS:	*		*	\$0.00 *
(a)	Trim-/page-size unitper trim-/page-size unit	*	48		\$192.00 *
(b)	Digital one-off proofsper trim-/page-size unit	*	96		\$480.00 *
(c)	System timeworkper hour	*	2	\$50.00	\$100.00 *
II.	PRINTING AND BINDING:	*	•	*	\$0.00 *
(a)	Printing in four-color processper trim-/page-size unit	*		*	\$0.00 *
(1)	Makeready and/or Setup.	*	48	\$51.00	\$2,448.00 *
(2)	Running per 1,000 Copies.	*	432	\$6.05	\$2,613.60 *
III.	PAPER:	*		*	\$0.00 *
(a)	Litho (Gloss) Coated Book (70 lb)per 1,000 leaves	*	216	\$10.00	\$2,160.00 *
IV.	PACKING:	*	,	k	\$0.00 *
(a)	Bulk shipments (other than by mail):	*		k	\$0.00 *
(1)	Packing and sealing shipping containersper container	*	4	\$1.50	\$6.00 *
(b)	Mailing (includes addressing and delivery to a Post Office):	*	,	k	\$0.00 *
(1)	Single or multiple copies in kraft envelopes (up to 1 lb)per envelope	*	132	\$0.30	\$39.60 *
(2)	Quantities over 1 lb up to 12 lbs in cushioned shipping bags or packed	*	,	k	\$0.00 *
	in small shipping containers (max gross weight: 14 lbs)per bag or container	*	2468	\$0.90	\$2,221.20 *
(3)	Quantities over 12 lbs up to 24 lbs packed in small	*		k	\$0.00 *
	shipping containers (max gross weight: 27 lbs)per container	*	4	\$1.90	\$7.60 *
(4)	Quantities over 24 lbs up to 36 pounds packed in	*	:	k	\$0.00 *
	shipping containers (max gross weight: 40 lbs)per container	*	8 :	* \$1.95	\$15.60 *
		*		k	\$0.00 *
	CONTRACTOR TOTALS	*	:	*	\$10,283.60 *
	DISCOUNT	*		* 5.00%	\$514.18 *
	DISCOUNTED TOTALS	*	-	k	\$9,769.42 *
					AWARDED

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FCL GRAP		*	GRAFIKSH		*	GRUNWALD I		*	MCDONALD &		*
Harwood Hei		*	Houston	,	*	Corpus Chr		*	Temple Hill	s, MD	*
UNIT RATE	COST	*	UNIT RATE	COST	*	UNIT RATE	COST	*	UNIT RATE	COST	*
	ψ0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$12.00	\$576.00	*	\$5.00	\$240.00	*	\$4.98	\$239.04	*	\$4.00	\$192.00	*
\$4.80	\$460.80	*	\$6.00	\$576.00	*	\$5.98	\$574.08	*	\$2.00	\$192.00	*
\$125.00	\$250.00	*	\$50.00	\$100.00	*	\$60.00	\$120.00	*	\$65.00	\$130.00	*
	ψ0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$10.68	\$512.64	*	\$45.00	\$2,160.00	*	\$52.00	\$2,496.00	*	\$55.00	\$2,640.00	*
\$15.40	\$6,652.80	*	\$9.50	\$4,104.00	*	\$7.49	\$3,235.68	*	\$7.25	\$3,132.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$7.88	\$1,702.08	*	\$12.00	\$2,592.00	*	\$12.96	\$2,799.36	*	\$13.00	\$2,808.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$2.25	\$9.00		\$2.00	Ψ0.00	*	\$5.00	\$20.00	*	\$6.00	\$24.00	*
	\$0.00			\$0.00	*		\$0.00	*		\$0.00	*
\$2.02	ΨΔ00.04	*	\$0.29	φ 5 0. Δ 0	*	\$0.75	\$99.00	*	\$0.25	\$33.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$0.37	ψυ10.10	*	\$0.88	\$2,171.84	*	\$0.87	\$2,147.16	*	\$0.75	\$1,851.00	*
	\$0.00			\$0.00	*		\$0.00	*		\$0.00	*
\$2.24	φυ.υυ	*	\$3.00	\$12.00	*	\$2.50	\$10.00	*	\$5.00	\$20.00	*
	\$0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
\$2.24	\$17.92	*	\$5.00	\$40.00	*	\$3.00	\$24.00	*	\$6.00	\$48.00	*
	ψ0.00	*		\$0.00	*		\$0.00	*		\$0.00	*
	Ψ11,010.00	*		\$12,042.12	*		\$11,764.32	*		\$11,070.00	*
3.00%	\$341.10	*	1.00%	\$120.42	*	3.00%	\$352.93	*	1.00%	\$110.70	*
	\$11,028.90	*		\$11,921.70	*		\$11,411.39	*		\$10,959.30	*
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PRODUCTIO	N PRESS	*	NPC, IN	IC.	*	WALSWORTH P	UBLISHING *	k	WBC, INC. dba I	JTHEXCEL	*
Jacksonvil		*	Claysburg		*	Marceline		k	Albuquerqu		*
UNIT RATE	COST	*	UNIT RATE	COST	*	UNIT RATE	COST *	ŀ	UNIT RATE	COST	*
	\$0.00	*	-	\$0.00	*		\$0.00 *	ŧ		\$0.00	*
\$2.97	\$142.56	*	\$5.00	\$240.00	*	\$3.08	\$147.84 *	k	\$2.00	\$96.00	*
\$29.25	\$2,808.00	*	\$1.00	\$96.00	*	\$5.20	\$499.20 *	k	\$5.00	\$480.00	
\$120.00	\$240.00	*	\$150.00	\$300.00	*	\$75.00	\$150.00 *	ŧ.	\$80.00	\$160.00	*
	\$0.00	*		\$0.00	*		\$0.00 *	k		\$0.00	*
	\$0.00	*		\$0.00	*		\$0.00 *	k		\$0.00	*
\$58.00	\$2,784.00	*	\$34.00	\$1,632.00	*	\$68.00	\$3,264.00 *	ŧ	\$60.00	\$2,880.00	*
\$17.64	\$7,620.48	*	\$7.00	\$3,024.00	*	\$7.78	\$3,360.96 *	k	\$30.00	\$12,960.00	*
	\$0.00	*		\$0.00	*		\$0.00	k		\$0.00	*
\$12.69	\$2,741.04	*	\$20.15	\$4,352.40	*	\$15.49	\$3,345.84	k	\$25.00	\$5,400.00	*
	\$0.00	*		\$0.00	*		\$0.00	ŧ		\$0.00	*
	\$0.00	*		\$0.00	*		\$0.00	ŧ		\$0.00	*
\$6.00	\$24.00	*	\$20.00	\$80.00	*	\$1.50	\$6.00	ŧ	\$1.80	\$7.20	*
	\$0.00	*		\$0.00	*		\$0.00			\$0.00	
\$0.49	\$64.68	*	\$1.60	\$211.20	*	\$0.92	\$121.44	ŧ	\$1.00	\$132.00	*
	\$0.00	*		\$0.00	*		\$0.00	ŧ		\$0.00	*
\$1.29	\$3,183.72	*	\$1.95	\$4,812.60	*	\$1.75	\$4,319.00 *		\$1.50	\$3,702.00	
	\$0.00	*		φο.σο	*		\$0.00			\$0.00	
\$15.00	\$60.00	*	\$2.25	ψυ.σσ	*	\$1.85	\$7.40 *		\$2.00	\$8.00	
\$20.00	\$0.00	*		\$0.00	*		\$0.00			φυ.υυ	
	\$0.00	*	\$3.00	\$24.00	*	\$1.95	\$15.60	k	\$2.50	Ψ20.00	
	\$0.00	*		\$0.00	*		\$0.00 *			\$0.00	
	\$19,668.48	*		\$14,781.20	*		\$15,237.28 *			\$25,845.20	
4.00%	\$786.74	*	0.25%	\$36.95	*	0.00%	\$0.00 *		1.00%	\$258.45	_
	\$18,881.74	*		\$14,744.25	*		\$15,237.28 *	k		\$25,586.75	*
											$\perp \! \! \perp \! \! \! \perp$

WESTMINSTE	R PRESS	*		
Santa Ana,		*	CURRENT CON	TRACTOR
UNIT RATE	COST	*	UNIT RATE	COST
	\$0.00	*		\$0.0
No Charge	\$0.00	*	\$5.00	\$240.0
\$3.83	\$367.68	*	\$6.00	\$576.
No Charge	\$0.00	*	\$50.00	\$100.0
	\$0.00	*		\$0.0
	\$0.00	*		\$0.0
No Charge	\$0.00	*	\$55.00	\$2,640.0
\$10.09	\$4,358.88	*	\$6.91	\$2,985.
	\$0.00	*	·	\$0.0
\$12.19	\$2,633.04	*	\$13.70	\$2,959.2
	\$0.00	*	·	\$0.0
	\$0.00	*		\$0.0
No Charge	\$0.00	*	\$1.50	\$6.0
	\$0.00	*	·	\$0.0
No Charge	\$0.00	*	\$0.30	\$39.0
	\$0.00	*	·	\$0.0
No Charge	\$0.00	*	\$0.90	\$2,221.2
	\$0.00	*		\$0.0
No Charge	\$0.00	*	\$1.90	\$7.0
9	\$0.00	*	·	\$0.0
No Charge	\$0.00	*	\$1.95	\$15.0
	\$0.00	*		\$0.0
	XXXX	*		\$11,790.3
2.00%	XXXX	*	5.00%	\$589.
	XXXX	*		\$11,200.8
				·

Program 1755-S (04/16) Specifications by: GDC Reviewed by: RNT

U.S. GOVERNMENT PRINTING OFFICE Dallas, Texas

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Medical Soldiers Outlook

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

DLA Document Services

Single Award

CONTRACT TERM: The term of this contract is for the period beginning May 1, 2015 and ending April 30, 2016, plus up to four (4) optional 12-month contract extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

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

BID OPENING: Bids shall be publicly opened at 2 p.m., prevailing Dallas, Texas time, on April 20, 2015.

BIDDERS, PLEASE NOTE: Minor changes are scattered throughout; therefore, all bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding. Special attention is directed to the following items which differ significantly from the previous contract: proofs and option to print via conventional offset or digital printing.

Technical questions concerning this contract should be directed to Glen Carlson at (214) 767-0451 ext. 7 or gcarlson@gpo.gov. (No collect calls.)

Facsimile bids are permitted. See Paragraph 6, Solicitation Provisions, GPO Publication 310.2 for definitions and restrictions. Submit facsimile bid to 214-767-4101, one bid per facsimile.

To submit a bid, contractors must execute and submit the Schedule of Prices (pages 11 through 13), included within, and GPO Form 910, included within.

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised Aug 2002)).

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.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, has been revised. The new clause can be found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf. This revised clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

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

NOTE: Prospective as well as existing GPO contractors are to note that, as of 1/1/08, all contractors seeking to do business with the GPO must first complete and thereafter maintain the accuracy of their GPO Contractor Connection registration within the following mandatory taxpayer information boxes: "EIN/TIN #" (Employer Identification Number or Taxpayer Identification Number); "Subject to Backup Withholding" (see Form W-9, Request for Taxpayer Identification Number and Certification); and, "Current W-9 Request" (see Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide this tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing this tax data in GPO Contractor Connection, have been satisfied.

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>	Specified Standard
P-7.	Type Quality and Uniformity	Approved Proofs
P-8.	Halftone Match (Single and Double Impression)	Approved Proofs
P-9.	Process Color Match	Approved Proofs

Medical Soldiers Outlook 1755-S (04/16)

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

FACSIMILE BIDS: Facsimile bids are permitted. See Paragraph 6, Solicitation Provisions, GPO Publication 310.2 for definitions and restrictions. Submit facsimile bid to 214-767-4101, one bid per facsimile.

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.

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 60 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five (5) years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

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

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 program years shall comply with the Contract Term clause. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food, Seasonally Adjusted," published monthly in the CPI Detailed Report by the 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 For All Urban Consumers Commodities Less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 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.

Medical Soldiers Outlook 1755-S (04/16)

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

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

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 May 1, 2015 through April 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, requirements in excess of the limit on total orders under this contract, if any.

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

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

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

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

PAYMENT: Submit all vouchers to: Comptroller, Stop FMCE, Office of Financial Management, U.S. Government Printing Office, Washington, D.C. 20401. Vouchers may be faxed to 202-512-0992. To expedite payment from GPO, use the bar code cover sheet. Refer to the following web page for instructions: http://winapps.access.gpo.gov/fms/vouchers/barcode. If the bar code cover sheet is used, fax the voucher and the bar code cover sheet to 202-512-1851 in lieu of the fax number listed above.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a newsletter requiring such operations as electronic prepress, proofs, four-color process printing, binding, packing and distribution.

TITLE: Medical Soldiers Outlook.

FREQUENCY OF ORDERS: Approximately 4 orders per year.

QUANTITY: Approximately 9,000 copies per order.

NUMBER OF PAGES: 8 to 12 pages per order.

TRIM SIZE: 8-1/2 x 11".

GOVERNMENT TO FURNISH:

Print orders and electronic media with all page elements in proper position. The Department will email all files to the contractor.

Electronic Media: Platform: Windows

Software: Adobe Acrobat. Files are furnished in Portable Document Format (PDF) format.

Fonts: Fonts are embedded in the Adobe Acrobat PDF file.

The distribution list will be provided as a Microsoft Excel file. The file will contain address records for the mailing distribution with varying numbers of copies as indicated in the # Copies field and the brackets in the First Name field.

One reproduction proof, Form 905 (R. 3/90) with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc, except GPO imprint, form number, and revision date, carried on copy or film must not print on the finished product.

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

ELECTRONIC PREPRESS:

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator within 24 hours of receipt of material.

The contractor shall create or change 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. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

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PROOFS: The contractor must submit 2 sets of digital one-off proofs created using the same output device/RIP that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded and bound to the finished size/format of the product, as applicable. Proof will be used for color match on the press during the production run.

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 (except for author's alterations): such operations must be accomplished within the original production schedule allotted in the specifications.

Proofs must be delivered to: Academy of Health Sciences, Attn: MCCS-HT (Outlook Editor), 2377 Greeley Road, Bldg. 4011, Suite T, Fort Sam Houston, TX 78234-5078.

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 Specifications Standards No. 12" dated March 2011.

Litho (Gloss) Coated Book, grammage 106 g/m² (basis weight: 70 lbs per 500 sheets, 25 x 38"), equal to JCP Code A180.

PRINTING: Print head to head in four-color process.

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be wet ink, pigment-based with a minimum of 175 line screen. Dry ink/toner and inkjet printing are not acceptable. Output must be at a minimum resolution of 2400 x 2400 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles. Resolution that is enhanced or simulated by software will not be acceptable.

MARGINS: Adequate gripper margins throughout.

BINDING: Saddle stitch in two places on the 11" side. Trim 3 sides.

PACKING:

Bulk deliveries: Pack in suitable shipping containers. Each shipping container must not exceed 40 lbs. when fully packed. Shipping containers shall have a minimum bursting strength of 1 896 kPa (275 pounds per square inch) or a minimum edge crush test (ECT) of 507 kilograms per millimeter width (44 pounds per square inch).

Mailed shipments:

Insert single copies and multiple copies (up to 1 pound) into kraft envelopes.

Quantities over 1 pound, up to 12 pounds, must be inserted into cushioned shipping bags or packed in small shipping containers (maximum gross weight: 14 pounds).

Quantities over 12 pounds, up to 24 pounds, must be packed in small shipping containers (maximum gross weight: 27 pounds).

Quantities over 24 pounds, up to 36 pounds, must be packed in shipping containers (maximum gross weight: 40 pounds).

LABELING AND MARKING:

Bulk deliveries: Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

Mailed shipments: At contractor's option, affix a return address label and a delivery address label to or direct print both addresses on each unit of mail packaged in envelopes, cushioned shipping bags, and shipping containers. The return address is Academy of Health Sciences, Attn: MCCS-HT (Outlook Editor), 2377 Greeley Road, Bldg. 4011, Suite T, Fort Sam Houston, TX 78234-5078.

INSPECTION SAMPLES: When indicated on the print order or otherwise requested, two samples shall be sent for inspection to the U.S. Government Printing Office, Dallas RPPO, 1100 Commerce Street, Room 731, Dallas, TX 75242, Attn: Inspection Samples. These samples cannot be deducted from the total quantity ordered. The package or envelope containing the samples shall be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which they were ordered. The contractor will comply with the shipping schedule regardless of this requirement and will be notified of the test results only if there are deficiencies.

DISTRIBUTION:

Mail f.o.b. contractor's city to approximately 650 destinations. Complete addresses and quantities per destination will be furnished with the print orders; however, typical mailing distribution is as follows: 1 copy – 33 destinations, 2 copies – 30 destinations, 5 copies – 390 destinations, 6 copies – 1 destination, 10 copies – 51 destinations, 15 copies – 28 destinations, 20 copies – 23 destinations, 25 copies – 47 destinations, 40 copies – 3 destinations, 50 copies – 28 destinations, 75 copies – 6 destinations, 100 copies – 10 destinations, 150 copies – 1 destination, 250 copies – 1 destination, 578 – 1 destination.

All mailings are made via USPS Standard Mail. Any pieces not suitable for mailing via Standard Mail must be mailed via the most economical rate available. The contractor is required to sort all mail to receive the maximum discount available. All copies must conform to the appropriate regulations in the USPS manuals for Domestic Mail or International Mail as applicable. The contractor is required to apply the appropriate postage to each mailing. The contractor will be reimbursed for postage by submitting a properly completed USPS receipt of mailing (or equivalent) with the voucher for billing.

FEDERAL DEPOSITORY LIBRARY PROGRAM (FDLP) AND LIBRARY OF CONGRESS COPIES: The contractor must add 240 copies to the quantity indicated on the print order. These additional copies will be itemized separately on each invoice. Deliver these copies f.o.b. destination at contractor expense.

Deliver 225 copies to: BAC (C&I) 1523-01; U.S. Government Printing Office; Federal Depository Library Program; Mail Stop FDLP; 44 H St., NW, Loading Dock; Washington, DC 20401; Marked: Item No. 0830-C.

Deliver 15 copies to: BAC (By-Law) 1525-01; Library of Congress; U.S./Anglo Division; U.S. Government Documents Section; 101 Independence Ave, SE; Washington, DC 20540-4274; Marked: Depository File Copies.

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).

The following schedule begins the workday after notification of the availability of the print order and furnished material. The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

	WD After
Contractor to submit proofs	3
Department to give "OK to print"	2
Contractor must complete production, delivery and mailing	7

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

If revised proofs are required due to author's alterations, the contractor must submit them within 2 workdays and pickup edited proofs within 2 workdays.

The ship/deliver date indicated on the print order is the date products ordered for mailing f.o.b. contractor's city must be mailed and the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

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 orders for 12 months 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 during a like period of time.

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

- I. (a) 48
 - (b) 96
 - (c) 2
- (1) (2) II. (a) 48 432
- III. (a) 216
- IV. (a) (1) 4
 - (b) (1) 132
 - (2) 2468
 - (3) 4
 - (4) 8

I.

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city for all mailed shipments and f.o.b. destination for all other shipments.

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

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government. Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

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

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

Fractional parts of 1000 will be prorated at the per 1000 rate.

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

revised pages from electronic media.	1 11	2	1	υ
(a) Trim-/page-size unit	per trim-/pa	ge-size unit	\$	
(b) Digital one-off proofs	per trim-/pa	ge-size unit	\$	
(c) System timework	per hour		\$	

Electronic prepress operations, which cannot be properly classified under any other item, shall be charged as "System Timework". A statement outlining in detail the operation for which payment is claimed must support any charge made under "System Timework". In case of dispute the Contracting Officer reserves the right to be the final judge as to the operations and/or number of hours chargeable under item (c).

ELECTRONIC PREPRESS: The prices offered must be all-inclusive for output from electronic media and shall include the cost of all materials and operations as applicable including output of original or

Initials

Initials

II.	PRINTING	AND	BINDING

		Makeready and/or Setup (1)	Running Per 1,000 Copies (2)
	(a) Printing in four-color processper trim-page-size unit	\$	\$
III.	PAPER: Payment for all paper supplied by the contractor und ordered on the individual print orders, will be based on the product(s) ordered. The cost of any paper required for makereachin the prices offered.	et number of leave	es furnished for the
	Computation of the net number of leaves will be based on each pa	ge-size leaf.	
		<u>Pe</u>	er 1,000 leaves
	(a) Litho (Gloss) Coated Book (105 g/m² (70 lbs)	\$_	
IV.	PACKING:		
	(a) Bulk shipments (other than by mail):		
	(1) Packing and sealing shipping containers	er container	\$
	(b) Mailing (includes addressing and delivery to a Post Office):		
	(1) Single copies or multiple copies in kraft envelopes (up to 1 pound)per en	nvelope	\$
	(2) Quantities over 1 pound up to 12 pounds in cushioned shipping bags or packed in small shipping containers (maximum gross weight: 14 pounds)per l	oag or container	\$
	(3) Quantities over 12 pounds up to 24 pounds packed in sma shipping containers (maximum gross weight: 27 pounds).		\$
	(4) Quantities over 24 pounds up to 36 pounds packed in shipping containers (maximum gross weight: 40 pounds)	per container	\$
bidd	TE: If the bidder intends to produce the product required under the er must provide make and model number of the specific equipment mation concerning the operational specifications of the equipment remarks.	nt to be used in pro-	

BIDDERS NAME AND SIGNATURE: Fill out and return two copies of all pages in "Section 4.- Schedule of Prices". Initial or sign each in the space provided. Also submit two copies 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.

Bidder				-
	(City - State)			
By				_
(Signature	and title of person authorized	l to sign thi	s bid)	
(Person to be cont	tacted)	(Teleph	one Number)	
LOCATION OF POST OFFICE: All	mailing will be made from the	<u> </u>		
Post Office located at Street Address_				
City_		State	Zip Code	

GPO Form 910 (R 8-01) P.57021-4 Part 1 ORIGINAL

U.S. GOVERNMENT PRINTING OFFICE Printing Procurement Department

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

Shipment(s) will be made from: City	, State
(The city(ies) indicated above will be used for evaluation of t is specified. If no shipping point is indicated above, it will shown below in the address block and the bid will be evaluated not made from evaluation point, contractor will be responsil	be deemed that the bidder has selected the city and state ated and the contract awarded on that basis. If shipment is
PROGRAM NO.	(BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)
or	
JACKET NO	_
BID	_
AdditionalRate	_
See Provision 12 "Discounts" in GPO Contract Terms (Pub. Bidder hereby acknowledges amendment(s) number(ed) In compliance with the above, the undersigned agrees, if this calendar days unless a different period is inserted by the bidditems at the price set opposite each item, delivered at the de	bid is accepted within calendar days (60 der) from the date for receipt of bids, to furnish the specified
Notice: Failure to provide a 60 day bid acceptance per	
COMPANY SUBMITTING BID	PERSON AUTHORIZED TO BID
Company	Name
Address	Title
City State Zip	Signature
GPO Contractor Code (if known)	Date
Telephone Number	Facsimile Number
Contracting Officer Review Date	Certifier — Date — Date

Representations and Certifications

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

REPRESENTATIONS.

- R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder is not a small business concern.
- R-2. Small Disadvantaged Business Concern. By submission of a bid, the bidder represents that the bidder is not a small disadvantaged business concern, unless the bid itself contains an affirmative representation that the bidder is a small disadvantaged business concern
- R-3. Women-Owned Small Business Concern. By submission of a bid, the bidder represents that the bidder is not a women-owned small business concern, unless the bid itself contains an affirmative representation that the bidder is a women-owned small business concern.

CERTIFICATIONS

- C-1. Covenant Against Contingent Fees. Submission of a bid without statement of exception shall constitute certification.
- (a) The contractor warrants that no person or agency has been employed or retained to solicit or obtain a contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul the contract without liability or, in its discretion, to deduct from the contract price or consideration or otherwise recover, the full amount of the contingent fee.
- (b) "Bona fide agency" means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

"Bona fide employee" means a person, employed by a contractor and subject to the contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicition obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

"Contingent fee" means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract

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

- C-2. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies with the submission of a bid that each end product is a domestic end product (as defined in clause 37. Buy American Act" in Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.
- C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification.
- (Applicable if the bid or offer exceeds \$100,000 or the Contracting Officer has determined that orders under an indefinite quantity contract in any year will exceed \$100,000, or a facility to be used has been the subject of a conviction under the Clean Air Act (42 U.S.C. 7413 (C) (1)) or the Federal Water Pollution Control Act (33 U.S.C. 1319(c)) and is listed by EPA, or is not otherwise exempt.)
- (a) Any facility to be utilized in the performance of the proposed contract has not been listed on the Environmental Protection Agency List of Violating Facilities.
- (b) The Contracting Officer will be promptly notified, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility which he/she proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities.
- (c) Bidder will include substantially this certification, including this paragraph (c), in every nonexempt subcontract.
- C-4. Certificate of Independent Price Determination. Submission of a bid without statement of exception shall constitute certification.
 - (a) The offeror certifies that-
- (1) The prices in the offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to(i) those prices; (ii) the intention to submit an offer; or (iii) the methods or factors used to calculate the prices offered.
- (2) The prices in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory-
- (1) is the person in the offeror's organization responsible for determining the prices being offered in the bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or
- (2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in the bid or proposal, and the title of his or her position in the offeror's organization]:
 - (ii) As an authorized agent, does certify that the principals named in subdivision

- (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and
- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.
- (c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.
- C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and other Responsibility Matters (Jan. 1999). By submission of a bid-
 - (a)(1) The offeror certifies, to the best of its knowledge and belief, that-
 - (i) The offeror and/or any of its principals-
- (A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (B) Have not, within a 3-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction or records, making false statements, tax evasion, or receiving stolen property; and
- (C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.
- (ii) The offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners, partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division or business segment, and similar positions).

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

- (b) The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under the solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the offeror non-responsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from the solicitation for default.
- C-6. Certification of Nonsegregated Facilities (Jan. 1999). Submission of a bid without statement of exception shall constitute certification.
- (a) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.
- (b) By submission of an offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the control.
- (c) The offeror further agrees that (except where is has obtained identical certifications from proposed subcontractors for specific time periods) it will-
- (1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause.
 - (2) Retain the certifications in the files; and
- (3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods);

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

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

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

****SAMPLE BID ENVELOPE****

In order to insure proper processing of all bids, the following Information is required on all <u>contractor furnished</u> bid envelopes:

POSTAGE STAMP REQUIRED

AT $2\ P.M.$ PREVAILING DALLAS TIME