

Program No 1794-5 Term Date of Award To 04/30/18												
TITLE: Army National Guard Recruiting Material: Brochures and Inserts												
			ACCURATE PRINTING		GRAY GRAPHICS		IMAGE SQUARE, INC.		IMAGING ZONE		KB OFFSET	
			Woodbridge, Va		Capitol Heights, MD		Santa Monica, CA		Springfield, VA		State College, PA	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. PROOFING												
(a)	PDF Proof (any size) per brochure/insert	35	No Charge	\$ -	\$ 20.00	\$ 700.00	No Charge	\$ -	No Charge	\$ -	\$ 45.00	\$ 1,575.00
(b)	High Resolution/One Off Proofs, 11 x 8-1/2" per brochure/insert	14	\$ 40.00	\$ 560.00	\$ 15.00	\$ 210.00	No Charge	\$ -	\$ 15.00	\$ 210.00	\$ 75.00	\$ 1,050.00
(c)	High Resolution/One Off Proofs, 17 x 8-1/2" per brochure	7	\$ 45.00	\$ 315.00	\$ 30.00	\$ 210.00	No Charge	\$ -	\$ 15.00	\$ 105.00	\$ 110.00	\$ 770.00
(d)	High Resolution/One Off Proofs, 17 x 11" per brochure	4	\$ 45.00	\$ 180.00	\$ 30.00	\$ 120.00	No Charge	\$ -	\$ 15.00	\$ 60.00	\$ 130.00	\$ 520.00
II. PRINTING, FINISHING, PACKAGING, AND DISTRIBUTION												
11 x 8-1/2" tri-fold brochure												
(a)	Make ready, per brochure											
(1)	100 to 499 copies	70	\$ 30.00	\$ 2,100.00	\$ 50.00	\$ 3,500.00	No Charge	\$ -	No Charge	\$ -	\$ 80.00	\$ 5,600.00
(2)	500 to 999 copies	211	\$ 30.00	\$ 6,330.00	\$ 50.00	\$ 10,550.00	No Charge	\$ -	No Charge	\$ -	\$ 75.00	\$ 15,825.00
(3)	1,000 to 5,000 copies	281	\$ 37.00	\$ 10,397.00	\$ 50.00	\$ 14,050.00	No Charge	\$ -	No Charge	\$ -	\$ 75.00	\$ 21,075.00
(4)	Over 5,000 copies	140	\$ 106.00	\$ 14,840.00	\$ 300.00	\$ 42,000.00	No Charge	\$ -	No Charge	\$ -	\$ 65.00	\$ 9,100.00
(b)	Running per 100 copies											
(1)	100 to 499 copies	312	\$ 29.00	\$ 9,048.00	\$ 50.00	\$ 15,600.00	\$ 38.00	\$ 11,956.00	\$ 80.00	\$ 24,960.00	\$ 11.00	\$ 3,432.00
(2)	500 to 999 copies	632	\$ 19.00	\$ 12,008.00	\$ 45.00	\$ 28,440.00	\$ 37.00	\$ 23,384.00	\$ 70.00	\$ 44,240.00	\$ 11.00	\$ 6,952.00
(3)	1,000 to 5,000 copies	1384	\$ 15.00	\$ 20,760.00	\$ 38.00	\$ 52,592.00	\$ 7.64	\$ 10,573.76	\$ 30.00	\$ 41,520.00	\$ 10.00	\$ 13,840.00
(4)	Over 5,000 copies	4120	\$ 6.00	\$ 24,720.00	\$ 6.50	\$ 26,780.00	\$ 5.92	\$ 24,390.40	\$ 25.00	\$ 103,000.00	\$ 9.00	\$ 37,080.00
11 x 8-1/2" insert												
(c)	Make ready, per insert											
(1)	100 to 499 copies	7	\$ 30.00	\$ 210.00	\$ 25.00	\$ 175.00	No Charge	\$ -	No Charge	\$ -	\$ 45.00	\$ 315.00
(2)	500 to 999 copies	22	\$ 30.00	\$ 660.00	\$ 25.00	\$ 550.00	No Charge	\$ -	No Charge	\$ -	\$ 40.00	\$ 880.00
(3)	1,000 to 5,000 copies	30	\$ 30.00	\$ 900.00	\$ 25.00	\$ 750.00	No Charge	\$ -	No Charge	\$ -	\$ 35.00	\$ 1,050.00
(4)	Over 5,000 copies	15	\$ 87.50	\$ 1,312.50	\$ 300.00	\$ 4,500.00	No Charge	\$ -	No Charge	\$ -	\$ 35.00	\$ 525.00
(d)	Running per 100 copies											
(1)	100 to 499 copies	72	\$ 31.00	\$ 2,232.00	\$ 80.00	\$ 5,760.00	\$ 22.00	\$ 1,584.00	\$ 85.00	\$ 6,120.00	\$ 14.00	\$ 1,008.00
(2)	500 to 999 copies	66	\$ 21.00	\$ 1,386.00	\$ 70.00	\$ 4,620.00	\$ 27.00	\$ 1,782.00	\$ 75.00	\$ 4,950.00	\$ 14.00	\$ 924.00
(3)	1,000 to 5,000 copies	420	\$ 17.00	\$ 7,140.00	\$ 40.00	\$ 16,800.00	\$ 6.72	\$ 2,822.40	\$ 35.00	\$ 14,700.00	\$ 13.00	\$ 5,460.00
(4)	Over 5,000 copies	360	\$ 8.00	\$ 2,880.00	\$ 4.50	\$ 1,620.00	\$ 4.22	\$ 1,519.20	\$ 30.00	\$ 10,800.00	\$ 11.00	\$ 3,960.00
17 x 8-1/2" accordion brochure												
(e)	Make ready, per brochure											
(1)	100 to 499 copies	15	\$ 125.00	\$ 1,875.00	\$ 100.00	\$ 1,500.00	No Charge	\$ -	No Charge	\$ -	\$ 85.00	\$ 1,275.00
(2)	500 to 999 copies	48	\$ 125.00	\$ 6,000.00	\$ 100.00	\$ 4,800.00	No Charge	\$ -	No Charge	\$ -	\$ 85.00	\$ 4,080.00
(3)	1,000 to 5,000 copies	63	\$ 125.00	\$ 7,875.00	\$ 350.00	\$ 22,050.00	No Charge	\$ -	No Charge	\$ -	\$ 80.00	\$ 5,040.00
(4)	Over 5,000 copies	32	\$ 175.00	\$ 5,600.00	\$ 350.00	\$ 11,200.00	No Charge	\$ -	No Charge	\$ -	\$ 80.00	\$ 2,560.00
(f)	Running per 100 copies											
(1)	100 to 499 copies	202	\$ 58.00	\$ 11,716.00	\$ 84.00	\$ 16,968.00	\$ 38.00	\$ 7,676.00	\$ 120.00	\$ 24,240.00	\$ 14.00	\$ 2,828.00
(2)	500 to 999 copies	402	\$ 38.00	\$ 15,276.00	\$ 79.00	\$ 31,758.00	\$ 37.00	\$ 14,874.00	\$ 110.00	\$ 44,220.00	\$ 14.00	\$ 5,628.00
(3)	1,000 to 5,000 copies	800	\$ 28.00	\$ 22,400.00	\$ 15.00	\$ 12,000.00	\$ 12.20	\$ 9,760.00	\$ 40.00	\$ 32,000.00	\$ 13.00	\$ 10,400.00
(4)	Over 5,000 copies	180	\$ 10.00	\$ 1,800.00	\$ 8.00	\$ 1,440.00	\$ 9.88	\$ 1,778.40	\$ 30.00	\$ 5,400.00	\$ 12.00	\$ 2,160.00
17 x 11" single-fold brochure												
(g)	Make ready, per brochure											
(1)	100 to 499 copies	2	\$ 30.00	\$ 60.00	\$ 75.00	\$ 150.00	No Charge	\$ -	No Charge	\$ -	\$ 130.00	\$ 260.00
(2)	500 to 999 copies	7	\$ 30.00	\$ 210.00	\$ 75.00	\$ 525.00	No Charge	\$ -	No Charge	\$ -	\$ 130.00	\$ 910.00
(3)	1,000 to 5,000 copies	9	\$ 30.00	\$ 270.00	\$ 300.00	\$ 2,700.00	No Charge	\$ -	No Charge	\$ -	\$ 125.00	\$ 1,125.00
(4)	Over 5,000 copies	5	\$ 150.00	\$ 750.00	\$ 300.00	\$ 1,500.00	No Charge	\$ -	No Charge	\$ -	\$ 125.00	\$ 625.00
(h)	Running per 100 copies											
(1)	100 to 499 copies	23	\$ 58.00	\$ 1,334.00	\$ 80.00	\$ 1,840.00	\$ 38.00	\$ 874.00	\$ 115.00	\$ 2,645.00	\$ 16.00	\$ 368.00
(2)	500 to 999 copies	7	\$ 38.00	\$ 266.00	\$ 75.00	\$ 525.00	\$ 37.00	\$ 259.00	\$ 105.00	\$ 735.00	\$ 16.00	\$ 112.00
(3)	1,000 to 5,000 copies	30	\$ 30.00	\$ 900.00	\$ 14.00	\$ 420.00	\$ 12.20	\$ 366.00	\$ 35.00	\$ 1,050.00	\$ 14.00	\$ 420.00
(4)	Over 5,000 copies	60	\$ 12.00	\$ 720.00	\$ 7.00	\$ 420.00	\$ 9.88	\$ 592.80	\$ 25.00	\$ 1,500.00	\$ 14.00	\$ 840.00
III. PAPER												
(a)	11 x 8-1/2" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	6440	\$ 1.13	\$ 7,277.20	\$ 3.00	\$ 19,320.00	\$ 1.50	\$ 9,660.00	No Charge	\$ -	\$ 2.20	\$ 14,168.00
(b)	17 x 8-1/2" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	1764	\$ 1.95	\$ 3,439.80	\$ 6.00	\$ 10,584.00	\$ 3.00	\$ 5,292.00	No Charge	\$ -	\$ 4.80	\$ 8,467.20
(c)	17 x 11" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	120	\$ 2.25	\$ 270.00	\$ 6.00	\$ 720.00	\$ 3.00	\$ 360.00	No Charge	\$ -	\$ 5.80	\$ 696.00
(d)	11 x 8-1/2" White No. 2 Coated Text, Dull-Finish, 65 lb., JCP L60, per 100 leaves	918	\$ 3.58	\$ 3,286.44	\$ 6.00	\$ 5,508.00	\$ 1.50	\$ 1,377.00	No Charge	\$ -	\$ 9.20	\$ 8,445.60
CONTRACTOR TOTALS				\$ 209,303.94	\$ 375,455.00	\$ 130,780.96	\$ 362,455.00	\$ 201,348.80				
DISCOUNT				\$ -	\$ 0.02	\$ 7,509.10	\$ -	\$ 0.01	\$ 3,624.55			
DISCOUNTED TOTALS				\$ 209,303.94	\$ 367,945.90	\$ 130,780.96	\$ 358,830.45	\$ 201,348.80				

		MAY GRAPHICS, INC. Westford, MA			MCDONALD & EUDY PRINTERS Temple Hills, MD			PRODUCTION PRESS Jacksonville, IL			WBC, INC dba LITHEXCEL Albuquerque, NM	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST		
I. PROOFING												
(a)	PDF Proof (any size) per brochure/insert	35	\$ 10.00	\$ 350.00	\$ 25.00	\$ 875.00	\$ 10.21	\$ 357.35	\$ 5.00	\$ 175.00		
(b)	High Resolution/One Off Proofs, 11 x 8-1/2" per brochure/insert	14	\$ 15.00	\$ 210.00	\$ 50.00	\$ 700.00	\$ 24.20	\$ 338.80	\$ 10.00	\$ 140.00		
(c)	High Resolution/One Off Proofs, 17 x 8-1/2" per brochure	7	\$ 15.00	\$ 105.00	\$ 75.00	\$ 525.00	\$ 28.00	\$ 196.00	\$ 15.00	\$ 105.00		
(d)	High Resolution/One Off Proofs, 17 x 11" per brochure	4	\$ 15.00	\$ 60.00	\$ 75.00	\$ 300.00	\$ 29.80	\$ 119.20	\$ 20.00	\$ 80.00		
II. PRINTING, FINISHING, PACKAGING, AND DISTRIBUTION												
11 x 8-1/2" tri-fold brochure												
(a)	Make ready, per brochure											
(1)	100 to 499 copies	70	\$ 10.00	\$ 700.00	\$ 150.00	\$ 10,500.00	\$ 30.00	\$ 2,100.00	\$ 20.00	\$ 1,400.00		
(2)	500 to 999 copies	211	\$ 10.00	\$ 2,110.00	\$ 150.00	\$ 31,650.00	\$ 30.00	\$ 6,330.00	\$ 20.00	\$ 4,220.00		
(3)	1,000 to 5,000 copies	281	\$ 100.00	\$ 28,100.00	\$ 150.00	\$ 42,150.00	\$ 30.00	\$ 8,430.00	\$ 20.00	\$ 5,620.00		
(4)	Over 5,000 copies	140	\$ 100.00	\$ 14,000.00	\$ 150.00	\$ 21,000.00	\$ 30.00	\$ 4,200.00	\$ 25.00	\$ 3,500.00		
(b)	Running per 100 copies											
(1)	100 to 499 copies	312	\$ 15.00	\$ 4,680.00	\$ 2.50	\$ 780.00	\$ 22.80	\$ 7,113.60	\$ 6.00	\$ 1,872.00		
(2)	500 to 999 copies	632	\$ 20.00	\$ 12,640.00	\$ 2.50	\$ 1,580.00	\$ 18.27	\$ 11,546.64	\$ 3.00	\$ 1,896.00		
(3)	1,000 to 5,000 copies	1384	\$ 12.00	\$ 16,608.00	\$ 2.50	\$ 3,460.00	\$ 12.08	\$ 16,718.72	\$ 2.80	\$ 3,875.20		
(4)	Over 5,000 copies	4120	\$ 12.00	\$ 49,440.00	\$ 2.50	\$ 10,300.00	\$ 5.04	\$ 20,764.80	\$ 2.80	\$ 11,536.00		
11 x 8-1/2" insert												
(c)	Make ready, per brochure											
(1)	100 to 499 copies	7	\$ 10.00	\$ 70.00	\$ 150.00	\$ 1,050.00	\$ 32.00	\$ 224.00	\$ 20.00	\$ 140.00		
(2)	500 to 999 copies	22	\$ 10.00	\$ 220.00	\$ 150.00	\$ 3,300.00	\$ 32.00	\$ 704.00	\$ 20.00	\$ 440.00		
(3)	1,000 to 5,000 copies	30	\$ 100.00	\$ 3,000.00	\$ 150.00	\$ 4,500.00	\$ 32.00	\$ 960.00	\$ 20.00	\$ 600.00		
(4)	Over 5,000 copies	15	\$ 100.00	\$ 1,500.00	\$ 150.00	\$ 2,250.00	\$ 32.00	\$ 480.00	\$ 20.00	\$ 300.00		
(d)	Running per 100 copies											
(1)	100 to 499 copies	72	\$ 15.00	\$ 1,080.00	\$ 2.50	\$ 180.00	\$ 28.00	\$ 2,016.00	\$ 4.50	\$ 324.00		
(2)	500 to 999 copies	66	\$ 15.00	\$ 990.00	\$ 2.50	\$ 165.00	\$ 24.07	\$ 1,588.62	\$ 3.00	\$ 198.00		
(3)	1,000 to 5,000 copies	420	\$ 12.00	\$ 5,040.00	\$ 2.50	\$ 1,050.00	\$ 12.92	\$ 5,426.40	\$ 2.00	\$ 840.00		
(4)	Over 5,000 copies	360	\$ 12.00	\$ 4,320.00	\$ 2.50	\$ 900.00	\$ 6.92	\$ 2,491.20	\$ 2.00	\$ 720.00		
17 x 8-1/2" accordion brochure												
(e)	Make ready, per brochure											
(1)	100 to 499 copies	15	\$ 15.00	\$ 225.00	\$ 275.00	\$ 4,125.00	\$ 48.00	\$ 720.00	\$ 30.00	\$ 450.00		
(2)	500 to 999 copies	48	\$ 15.00	\$ 720.00	\$ 275.00	\$ 13,200.00	\$ 48.00	\$ 2,304.00	\$ 30.00	\$ 1,440.00		
(3)	1,000 to 5,000 copies	63	\$ 100.00	\$ 6,300.00	\$ 275.00	\$ 17,325.00	\$ 48.00	\$ 3,024.00	\$ 30.00	\$ 1,890.00		
(4)	Over 5,000 copies	32	\$ 100.00	\$ 3,200.00	\$ 275.00	\$ 8,800.00	\$ 48.00	\$ 1,536.00	\$ 30.00	\$ 960.00		
(f)	Running per 100 copies											
(1)	100 to 499 copies	202	\$ 58.00	\$ 11,716.00	\$ 3.50	\$ 707.00	\$ 54.20	\$ 10,948.40	\$ 7.00	\$ 1,414.00		
(2)	500 to 999 copies	402	\$ 38.00	\$ 15,276.00	\$ 3.50	\$ 1,407.00	\$ 31.72	\$ 12,751.44	\$ 5.00	\$ 2,010.00		
(3)	1,000 to 5,000 copies	800	\$ 28.00	\$ 22,400.00	\$ 3.50	\$ 2,800.00	\$ 16.97	\$ 13,576.00	\$ 4.00	\$ 3,200.00		
(4)	Over 5,000 copies	180	\$ 10.00	\$ 1,800.00	\$ 3.50	\$ 630.00	\$ 8.09	\$ 1,456.20	\$ 3.50	\$ 630.00		
17 x 11" single-fold brochure												
(g)	Make ready, per brochure											
(1)	100 to 499 copies	2	\$ 15.00	\$ 30.00	\$ 275.00	\$ 550.00	\$ 42.00	\$ 84.00	\$ 48.00	\$ 96.00		
(2)	500 to 999 copies	7	\$ 15.00	\$ 105.00	\$ 275.00	\$ 1,925.00	\$ 42.00	\$ 294.00	\$ 48.00	\$ 336.00		
(3)	1,000 to 5,000 copies	9	\$ 100.00	\$ 900.00	\$ 275.00	\$ 2,475.00	\$ 42.00	\$ 378.00	\$ 48.00	\$ 432.00		
(4)	Over 5,000 copies	5	\$ 100.00	\$ 500.00	\$ 275.00	\$ 1,375.00	\$ 42.00	\$ 210.00	\$ 48.00	\$ 240.00		
(h)	Running per 100 copies											
(1)	100 to 499 copies	23	\$ 30.00	\$ 690.00	\$ 3.50	\$ 80.50	\$ 46.00	\$ 1,058.00	\$ 8.00	\$ 184.00		
(2)	500 to 999 copies	7	\$ 30.00	\$ 210.00	\$ 3.50	\$ 24.50	\$ 26.70	\$ 186.90	\$ 7.00	\$ 49.00		
(3)	1,000 to 5,000 copies	30	\$ 20.00	\$ 600.00	\$ 3.50	\$ 105.00	\$ 15.02	\$ 450.60	\$ 6.00	\$ 180.00		
(4)	Over 5,000 copies	60	\$ 20.00	\$ 1,200.00	\$ 3.50	\$ 210.00	\$ 7.62	\$ 457.20	\$ 5.00	\$ 300.00		
III. PAPER												
(a)	11 x 8-1/2" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	6440	\$ 5.00	\$ 32,200.00	\$ 2.00	\$ 12,880.00	\$ 1.24	\$ 7,985.60	\$ 2.00	\$ 12,880.00		
(b)	17 x 8-1/2" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	1764	\$ 10.00	\$ 17,640.00	\$ 4.00	\$ 7,056.00	\$ 2.39	\$ 4,215.96	\$ 3.00	\$ 5,292.00		
(c)	17 x 11" White No. 2 Coated Text, Gloss-Finish, 80 lb., JCP A182, per 100 leaves	120	\$ 10.00	\$ 1,200.00	\$ 5.00	\$ 600.00	\$ 2.65	\$ 318.00	\$ 4.00	\$ 480.00		
(d)	11 x 8-1/2" White No. 2 Coated Text, Dull-Finish, 65 lb., JCP L60, per 100 leaves	918	\$ 20.00	\$ 18,360.00	\$ 4.50	\$ 4,131.00	\$ 3.94	\$ 3,616.92	\$ 6.00	\$ 5,508.00		
				\$ -					\$ -			
CONTRACTOR TOTALS				\$280,495.00					\$217,621.00	\$157,676.55	\$75,952.20	
DISCOUNT				\$ 0.01	\$2,804.95	\$ 0.01	\$2,176.21	\$ 0.05	\$7,883.83	\$ 0.01	\$759.52	
DISCOUNTED TOTALS				\$277,690.05					\$215,444.79	\$149,792.72	\$75,192.68	

U.S. GOVERNMENT PUBLISHING OFFICE

Dallas, TX

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Army National Guard Recruiting Material: Brochures and Inserts

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

Defense Logistics Agency/Army Publishing Directorate
(DLA/APD)

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning Date of Award and ending April 30, 2018, plus up to four (4) optional 12-month extension periods 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 Dallas, TX, time on May 18, 2017.

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

Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to: GPO Dallas, Fax No. (214) 767-0456. The program number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised June 2001.

Hand delivered bids are to be taken to: GPO Dallas, 1100 Commerce Street, Suite 731, Dallas, TX 75242, between the hours of 8:00 a.m. and 4:00 p.m., Central Time, Monday through Friday. The contractor is to follow the instructions in the bid submission/opening area. If further instruction or assistance is required, call (214) 767-0451, Ext. 7.

THIS IS A NEW PROGRAM. THERE IS NO ABSTRACT AVAILABLE.

For information of a technical nature, call Denise Przybylowicz at (214) 767-0451, Ext. 7, or email dprzybylowicz@gpo.gov.

SECTION 1. – GENERAL TERMS AND CONDITIONS

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

SUBCONTRACTING: Subcontracting is not allowed.

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

Product Quality Levels:

- (a) Printing Attributes (page related) – Level III
- (b) Finishing Attributes (item related) – 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/Average Type Dimension/ Electronic Media
P-10. Process Color Match	O.K. Proofs/Electronic Media

Prior to award, 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.

7. Adjustments under this clause will be applied to the contractor's bid price(s) for line items III. (a), (b), (c) and (d) 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.

POSTAWARD CONFERENCE: Unless waived by the Contracting Officer, the total requirements of the job as indicated in these specifications will be reviewed by Government representatives with the contractor's representatives at via teleconference, immediately after award.

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 Date of Award through April 30, 2018, 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.

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: Submitting all invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the fastest method of getting paid. The information for using this method can be found at the following web address:

<https://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/finance/index.htm>.

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of brochures and inserts requiring such operations as electronic prepress, printing, finishing, packing, and distribution.

TITLE: Army National Guard Recruiting Material: Brochures and Inserts

FREQUENCY OF ORDERS: Approximately 250 to 450 orders per year.

QUANTITY: Approximately 100 to 50,000 copies per item, per order.

More than one item may be ordered on a print order, requiring the same schedule. As many as 20 different versions of each item may be placed on a single print order.

Approximatley 5% of the orders will be for more than 5,000 copies per item, per order.

NOTE: Balance of the orders will be for approximately 100 to 5,000 copies per item, per order.

The majority of orders requiring more than 5,000 total copies will be for the tri-fold brochure.

TRIM SIZES:

Tri-Fold Brochures and Inserts: 11 x 8-1/2".

Stepped Accordion Fold Brochures: 17 x 8-1/2".

Single Fold Brochures: 17 x 11".

GOVERNMENT TO FURNISH: Electronic media will be furnished as follows –

Platform: PC.

Storage Media: Digital File Transfer Protocol (FTP) AMRDEC secure website or via email.

Software: Adobe Acrobat, current version.

All platform system and software upgrades (for specified applications) that may occur during the term of the contract must be supported by the contractor.

Fonts: All printer and screen fonts will be 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: Files will be furnished in PDF format.

A visual of the furnished electronic files will be provided.

All graphics and illustrations will be furnished in place within electronic files.

CMYK will be used for color identification.

GPO Form 952 (Desktop Publishing – Disk Information) will be furnished.

One reproduction proof, Form 905 (R. 6/03), with labeling and marking specifications.

MDD pallet instructions.

Identification markings such as register marks, commercial identification marks of any kind, etc., including 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 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: APD, Printing Specialist, at (703) 693-1499.

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 which may include color corrections to digital furnished images. 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.

PROOFS:

As indicated on the print order, contractor to submit one (1) Press Quality PDF soft proof (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.

As indicated on the print order, one (1) set of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press’s ink rollers and must show areas consisting of minimum 1/8 x 1/8” solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. Proofs must show dot structure.

In lieu of digital one-piece laminated halftone proofs, at contractor’s option, one (1) set of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2009 or later).

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

Or, at contractor’s option, if digitally printed, Digital One-Off Proofs:

As indicated on the print order, one (1) set of digital color 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. NOTE: Proofs sent to the ordering agency will not be returned.

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

The contractor must not print prior to receipt of an “O.K. to Print.”

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.

Brochures: White No. 2 Coated Text, Gloss-Finish, basis weight 80 lbs. per 500 sheets, basis size 25 x 38", equal to JCP Code A182.

NOTE: For JCP 182 only, exception to Paper Specification Standards No.12 (dated March 2011), under "Testing" – The acceptance criteria in part 4 shall apply for Opacity only.

Inserts: White Coated Cover, Dull-Finish, basis weight 65 lbs. per 500 sheets, basis size 20 x 26", equal to JCP Code L60.

PRINTING: Print head to head or head to side (as indicated) 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: Face and back bleed all sides. Margins will be as indicated on the print order or furnished electronic media.

FINISHING:

All items: Trim four sides.

Tri-Fold Brochures only: Tri-fold from 11 x 8-1/2" to 3-2/3x 8-1/2", title panel out.

Stepped Brochures only: Accordion fold from 17 x 8-1/2" to a final folded size of 4 x 8-1/2"; panel width from left to right: 3"; 3"; 3-1/2"; 3-1/2"; 4".

Single-Fold Brochures only: Fold in half from 17 x 11" to 8-1/2 x 11", title panel out.

Inserts only: Drill three holes on the top 11" dimension, 3/8" in diameter, 4-1/4" center to center, 3/8" from top 11" edge to center of holes.

PACKING: Wrap using suitable means (shrink wrap, brown kraft, paper bands, etc.) each version separately, in units of 100. Pack suitable in shipping containers not to exceed 45 pounds when fully packed.

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 during delivery process.

LABELING AND MARKING: Reproduce shipping container label from furnished repro, fill in appropriate blanks, and attach to shipping containers. MDD pallet instructions for orders requiring pallets, will be furnished with the print order.

SRSC Order number and SRSC product title must be marked on all packages.

DISTRIBUTION: Deliver f.o.b. destination to: Media Distribution Division, Directorate of Logistics, 1655 Woodson Road, St. Louis, MO 63114-6181. Inside delivery required.

Receiving dock closes at 2:00 p.m. local time.

Complete quantities will be furnished with each print order.

Upon completion of each order, contractor must notify the ordering agency (on the same day the order delivers) via email to the address indicated on the print order. The subject line of the email shall be "Distribution Notice for Program 1794-S, Print Order XXXXX, Jacket Number XXX-XXX." The notice must provide all applicable tracking numbers, delivery method, and title of product. Contractor must be able to provide copies of all delivery receipts upon agency request.

All expenses incidental to picking up and returning materials, submitting proofs, and furnishing sample copies (if applicable) 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).

Print order will be emailed to the contractor. Furnished material will be sent via FTP or email. When ordered, PDF soft proofs must be emailed to david.a.freyaldenhoven.mil@mail.mil and cc: julie.a.marshall12.civ@mail.mil.

Contractor must call SSG David Freyaldenhoven at 501-212-6553 to confirm receipt of proof.

When ordered, hard copy proofs must be delivered to and picked up from: SRSC, Attn: SSG Freyaldenhoven, Building 1501A, Camp Joseph T. Robinson, North Little Rock, AR 72115.

No definite schedule for pickup of material/placement of orders can be predetermined.

NOTE: All proof and transit time is included in the schedule.

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.

- When no proofs are required, contractor must complete production and distribution within 7 workdays of notification of availability of print order and furnished material.
- When PDF soft proofs are required, contractor must complete production and distribution within 9 workdays of notification of availability of print order and furnished material, as specified on the print order
- When hard copy proofs are required, contractor must complete production and distribution within 10 workdays of notification of availability of print order and furnished material.
- No specific date is set for submission of proofs. Proofs must be submitted as soon as possible to allow for revised proofs if contractor's errors are judged serious enough to require them.
- Proofs will be withheld no more than two (2) workdays from their receipt at the ordering agency until corrections/changes/"O.K. to print" is furnished via email. (The first workday after receipt of proofs at the ordering agency is day one (1) of the hold time.)

For orders placed with multiple items where the number of copies exceeds 25,000 copies per item, up to 50,000 copies per item, the schedule will be extended 4 additional workdays.

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 destination 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, the contractor is to notify the U.S. Government Publishing Office of the date of shipment or delivery, as applicable. Upon completion of each order, contractor must contact Evelyn Whitehead via email at efaxdallas@gpo.gov; or at (800) 865-5193. Personnel receiving email 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.

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

- I. (a) 35
- (b) 14
- (c) 7
- d) 4

	(1)	(2)	(3)	(4)
II. (a)	70	211	281	140
(b)	312	632	1,384	4,120
(c)	7	22	30	15
(d)	72	66	420	360
(e)	15	48	63	32
(f)	202	402	800	180
(g)	2	7	9	5
(h)	23	7	30	60

- III. (a) 6,440
- (b) 1,764
- (c) 120
- (d) 918

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 non-responsive.

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 non-responsive.

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 100 will be prorated at the per 100 rate.

Contractor's billing invoices must be itemized in accordance with the line items in the "SCHEDULE OF PRICES."

Cost of all paper must be charged under Item III: PAPER.

I. PROOFING: The prices offered must be all-inclusive for output from electronic media, and shall include the cost of all materials and operations as applicable.

- (a) PDF Proof (any size).....per brochure/insert \$ _____
- (b) High Resolution/One Off Proofs, 11 x 8-1/2"per brochure/insert \$ _____
- (c) High Resolution/One Off Proofs, 17 x 8-1/2"per brochure \$ _____
- (d) High Resolution/One Off Proofs, 17 x 11".....per brochure \$ _____

(Initials)

II. PRINTING, FINISHING, PACKING, AND DISTRIBUTION: Prices offered shall include the cost of all required materials and operations necessary (excluding paper) for the printing, finishing, packing and distribution of the product listed in accordance with these specifications.

Quantities

	<u>100 to 499</u> (1)	<u>500 to 999</u> (2)	<u>1,000 to 5,000</u> (3)	<u>Over 5,000</u> (4)
<u>11 x 8-1/2" tri-fold brochure</u>				
(a) Make ready.....per brochure	\$ _____	\$ _____	\$ _____	\$ _____
(b) Running.....per 100 copies	\$ _____	\$ _____	\$ _____	\$ _____
<u>11 x 8-1/2" insert</u>				
(c) Make ready.....per insert	\$ _____	\$ _____	\$ _____	\$ _____
(d) Running.....per 100 copies	\$ _____	\$ _____	\$ _____	\$ _____
<u>17 x 8-1/2" accordion brochure</u>				
(e) Make ready.....per brochure	\$ _____	\$ _____	\$ _____	\$ _____
(f) Running.....per 100 copies	\$ _____	\$ _____	\$ _____	\$ _____
<u>17 x 11" single-fold brochure</u>				
(g) Make ready.....per brochure	\$ _____	\$ _____	\$ _____	\$ _____
(h) Running.....per 100 copies	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

III. **PAPER:** Payment of 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 for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices quoted.

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

Brochures – Each trim/page-size leaf.

Inserts – Each trim/page size leaf

- (a) 11 x 8-1/2" White No. 2 Coated Text,
Gloss-Finish, 80 lb., JCP A182.....per 100 leaves.....\$ _____
- (b) 17 x 8-1/2" White No. 2 Coated Text,
Gloss-Finish, 80 lb., JCP A182.....per 100 leaves.....\$ _____
- (c) 17 x 11" White No. 2 Coated Text,
Gloss-Finish, 80 lb., JCP A182.....per 100 leaves.....\$ _____
- (d) 11 x 8-1/2" White No. 2 Coated Cover,
Dull-Finish, 65 lb., JCP L60.....per 100 leaves.....\$ _____

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)

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

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department

BID

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

Shipment(s) will be made from: City _____, State _____

(The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, contractor will be responsible for any additional shipping costs incurred.)

PROGRAM NO. _____ (BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)

or

JACKET NO. _____

BID _____

Additional _____ Rate _____

Discounts are offered for prompt payment as follows: _____ percent, _____ calendar days.
See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

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

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

Notice: Failure to provide a 60 day bid acceptance period may result in expiration of your bid prior to award.

COMPANY SUBMITTING BID

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 _____
(Initials) (Initials)

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 solicit or 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 of 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 contract.

(c) The offeror further agrees that (except where it 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.