Program 1795-S TERM Date of Award to 7/31/2018 Army National Guard Recruiting Material: Stickers and Clings

			DC	DUGLASS SCREEN Print Lakeland	:			IMAGE SQU Santa Mo AWARDED		-
ITEM NO	DESCRIPTION	BASIS OF AWARD		UNIT RATE		COST		UNIT RATE		соѕт
		AWARD		UNIT RATE		COST		UNIT KATE		031
I. (a)	PREPRESS PDF Proof (any size)	37	\$	35.00	\$	1,295.00	\$	-		
(b)	Prior to Production Samples: Printing in up to five inks, including four-color process	27,630	\$	0.0341	\$	942.18	\$	0.04	\$	1,105.20
II. A.	PRINTING, TRIMMING, PACKING, AND DISTRIBUTION Opaque/Transparent Graphic Door/Window Clings: Printing in four-color process:									
1.	Square Inches: Up to and including 1,500	14	ć	0.0000	ć	0.04	ć	0.025	ć	0.40
(a) (b)	Makereadyper cling Runningper copy	14 196	•	0.0026 0.0052		0.04 1.02		0.035 0.018		0.49 3.53
2.	Square Inches: 1,501 up to and including 2,250									
(a)	Makereadyper cling		\$	0.0026		0.07		0.035	•	0.98
(b) 3.	Runningper copy Square Inches: 2,251 up to and including 8,064	/5	\$	0.0052	Ş	0.39	Ş	0.018	Ş	1.35
(a)	Makereadyper cling	2	\$	0.0026	\$	0.01	\$	0.035	\$	0.07
(b)	Runningper copy		\$	0.0052		0.01		0.018		0.04
B. 1.	Clear Vinyl Small Clings: Printing in one Pantone color: Square Inches: Up to and including 10									
(a)	Makereadyper cling 1) 50 to 500 clings	2	\$	0.0026	ć	0.01	ć	0.035	ć	0.07
	2) 501 to 1,000 clings		\$	0.0026		0.00		0.035	\$	0.07
	3) 1,001 to 20,000 clings		\$	0.0026		0.00		0.035		0.04
(b)	Runningper 100 copies	-								
	1) 50 to 500 copies		\$ \$	0.0052 0.0052		0.02		0.018 0.018	•	0.05
	2) 501 to 1,000 copies 3) 1,001 to 20,000 copies		\$ \$	0.0052		0.03 0.08		0.018		0.11 0.27
2										
2 . (a)	Square Inches: 11 up to and including 25 Makereadyper cling									
	1) 50 to 500 clings	2	\$	0.0026	\$	0.01	\$	0.035	\$	0.07
	2) 501 to 1,000 clings	1	\$	0.0026	\$	0.00	\$	0.035	\$	0.04
•	3) 1,001 to 20,000 clings	1	\$	0.0026	\$	0.00	\$	0.035	\$	0.04
(b)	Runningper 100 copies 1) 50 to 500 copies	1	\$	0.0052	ć	0.01	ć	0.018	ć	0.02
•	2) 501 to 1,000 copies		\$	0.0052		0.01		0.018	•	0.02
	3) 1,001 to 20,000 copies	11		0.0052		0.06		0.018	•	0.20
3.	Square Inches: 26 up to and including 48									
(a)	Makereadyper cling									
•	1) 50 to 500 clings		\$	0.0026		0.01		0.035		0.07
	2) 501 to 1,000 clings		\$	0.0026		0.00		0.035		0.04
(b)	3) 1,001 to 20,000 clings Runningper 100 copies	1	\$	0.0026	Ş	0.00	Ş	0.035	Ş	0.04
	1) 50 to 500 copies	3	\$	0.0052	\$	0.02	\$	0.018	\$	0.05
(2) 501 to 1,000 copies	6	\$	0.0052	\$	0.03	\$	0.018	\$	0.11
(3) 1,001 to 20,000 copies	12	\$	0.0052	\$	0.06	\$	0.018	\$	0.22
C. 1.	Each Additional Color: Printing clear vinyl small clings in a color not charged for under items II.B.1. through 3. Square Inches: Up to and including 10									
(a)	Makereadyper cling		,		,					
	1) 50 to 500 clings		\$	0.002		0.01		0.035		0.21
	2) 501 to 1,000 clings 3) 1,001 to 20,000 clings		\$ \$	0.002 0.002		0.01 0.00		0.035 0.035		0.11 0.04
(b)	Runningper 100 copies	1	ڔ	0.002	Ļ	0.00	ڔ	0.033	Ļ	0.04
	1) 50 to 500 copies	9	\$	0.004	\$	0.04	\$	0.018	\$	0.16
•	2) 501 to 1,000 copies		\$	0.004	\$	0.02		0.018		0.11
(3) 1,001 to 20,000 copies	15	\$	0.004	\$	0.06	\$	0.018	\$	0.27

2.	Square Inches: 11 up to and including 25					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	4 \$	0.002 \$			
	(2) 501 to 1,000 clings	1\$	0.002 \$			
(6)	(3) 1,001 to 20,000 clings	2\$	0.002 \$	0.00	\$ 0.035	\$ 0.07
(b)	Runningper 100 copies (1) 50 to 500 copies	2\$	0.004 \$	0.01	\$ 0.018	\$ 0.04
	(2) 501 to 1,000 copies	2 \$ 7 \$	0.004 \$		\$	
	(3) 1,001 to 20,000 copies	22 \$	0.004 \$			
			0.004 9	0.05	Ç 0.010	ç 0.40
3.	Square Inches: 26 up to and including 48					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	3\$	0.002 \$	0.01	\$ 0.035	\$ 0.11
	(2) 501 to 1,000 clings	1 \$	0.002 \$			\$ 0.04
	(3) 1,001 to 20,000 clings	1\$	0.002 \$	0.00	\$ 0.035	\$ 0.04
(b)	Runningper 100 copies	4 6	0.004 6	0.02	¢ 0.010	¢ 0.07
	(1) 50 to 500 copies (2) 501 to 1 000 copies	4 \$ 6 \$	0.004 \$ 0.004 \$			
	(2) 501 to 1,000 copies (3) 1,001 to 20,000 copies	12 \$	0.004 \$			
D.		12 9	0.004 9	0.05	Ç 0.010	φ 0.22
1.	Square Inches: Up to and including 10					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	3\$	0.0026 \$	0.01	\$ 0.035	\$ 0.11
	(2) 501 to 1,000 clings	1 \$	0.0026 \$			
	(3) 1,001 to 20,000 clings	1\$	0.0026 \$	0.00	\$ 0.035	\$ 0.04
(b)	Runningper 100 copies	A	0.00 - 0.4			
	(1) 50 to 500 copies	15 \$	0.0052 \$		\$ 0.018	
	(2) 501 to 1,000 copies (3) 1,001 to 20,000 copies	11 \$ 70 \$	0.0052 \$ 0.0052 \$			
	(5) 1,001 to 20,000 copies	70 Ş	0.0032 Ş	0.50	Ç 0.018	φ <u>1.20</u>
2.	Square Inches: 11 up to and including 25					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	2\$	0.0026 \$	0.01	\$ 0.035	\$ 0.07
	(2) 501 to 1,000 clings	3\$	0.0026 \$			
	(3) 1,001 to 20,000 clings	2\$	0.0026 \$	0.01	\$ 0.035	\$ 0.07
(b)	Runningper 100 copies		0.0050	0.02	÷ 0.010	÷ 0.07
	(1) 50 to 500 copies	4 \$ 26 \$	0.0052 \$			
	(2) 501 to 1,000 copies (3) 1,001 to 20,000 copies	26 Ş 128 Ş	0.0052 \$ 0.0052 \$			
	(5) 1,001 (0 20,000 copies	120 9	0.0032 9	0.07	Ç 0.010	<i>y</i> 2.50
3.	Square Inches: 26 up to and including 48					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	3\$	0.0026 \$			
	(2) 501 to 1,000 clings	2 \$	0.0026 \$			
(1)	(3) 1,001 to 20,000 clings	1\$	0.0026 \$	0.00	\$ 0.035	\$ 0.04
(b)	Runningper 100 copies (1) 50 to 500 copies	3\$	0.0052 \$	0.02	\$ 0.018	\$ 0.05
	(2) 501 to 1,000 copies	22 \$	0.0052 \$			
	(3) 1,001 to 20,000 copies	12 \$	0.0052 \$			
	Each Additional Color: Printing white vinyl stickers in a ccolor not				,	
E.	charged for under items II.D.1. through 3.					
1.	Square Inches: Up to and including 10					
(a)	Makereadyper cling					
	(1) 50 to 500 clings	9\$	0.002 \$			
	(2) 501 to 1,000 clings	3\$	0.002 \$			
(b)	(3) 1,001 to 20,000 clings Runningper 100 copies	3\$	0.002 \$	0.01	\$ 0.035	\$ 0.11
(6)	(1) 50 to 500 copies	45 \$	0.004 \$	0.18	\$ 0.018	\$ 0.81
	(2) 501 to 1,000 copies	33 \$	0.004 \$			
	(3) 1,001 to 20,000 copies	210 \$	0.004 \$			
2.	Square Inches: 11 up to and including 25					
(a)	Makereadyper cling					
	(1) 50 to 500 clings (2) 501 to 1 000 clings	8\$	0.002 \$			
	(2) 501 to 1,000 clings	6\$ 2\$	0.002 \$			
(b)	(3) 1,001 to 20,000 clings Runningper 100 copies	3\$	0.002 \$	0.01	\$ 0.035	\$ 0.11
(5)	(1) 50 to 500 copies	16 \$	0.004 \$	0.06	\$ 0.018	\$ 0.29
	(2) 501 to 1,000 copies	48 \$	0.004 \$			
	(3) 1,001 to 20,000 copies	11 \$	0.004 \$			

3.	Square Inches: 26 up to and including 48									
(a)	Makereadyper cling									
()	(1) 50 to 500 clings	8	\$	0.002	\$	0.02	\$	0.035	\$	0.28
	(2) 501 to 1,000 clings		\$	0.002		0.01		0.035		0.14
	(3) 1,001 to 20,000 clings	1	\$	0.002	\$	0.00	\$	0.035	\$	0.04
(b)	Runningper 100 copies									
	(1) 50 to 500 copies	8	\$	0.004	\$	0.03	\$	0.018	\$	0.14
	(2) 501 to 1,000 copies	44	\$	0.004	\$	0.18	\$	0.018	\$	0.79
	(3) 1,001 to 20,000 copies	12	\$	0.004	\$	0.05	\$	0.018	\$	0.22
F.	Clear Vinyl Stickers: Printing in one Pantone color:									
1.	Square Inches: Up to and including 10									
(a)	Makereadyper cling									
	(1) 50 to 500 clings	4	\$	0.0026	\$	0.01	\$	0.035	\$	0.14
	(2) 501 to 1,000 clings	1	\$	0.0026	\$	0.00	\$	0.035	\$	0.04
	(3) 1,001 to 20,000 clings	1	\$	0.0026	\$	0.00	\$	0.035	\$	0.04
(b)	Runningper 100 copies									
	(1) 50 to 500 copies	18	\$	0.0052	\$	0.09	\$	0.018	\$	0.32
	(2) 501 to 1,000 copies	6	\$	0.0052	\$	0.03	\$	0.018	\$	0.11
	(3) 1,001 to 20,000 copies	12	\$	0.0052	\$	0.06	\$	0.018	\$	0.22
2.	Square Inches: 11 up to and including 25									
(a)	Makereadyper cling									
	(1) 50 to 500 clings	2	\$	0.0026	\$	0.01	\$	0.035	\$	0.07
	(2) 501 to 1,000 clings	4	\$	0.0026	\$	0.01	\$	0.035	\$	0.14
	(3) 1,001 to 20,000 clings	4	\$	0.0026	\$	0.01	\$	0.035	\$	0.14
(b)	Runningper 100 copies									
	(1) 50 to 500 copies	10	\$	0.0052	\$	0.05	\$	0.018	\$	0.18
	(2) 501 to 1,000 copies	30	\$	0.0052	\$	0.16	\$	0.018	\$	0.54
	(3) 1,001 to 20,000 copies	60	\$	0.0052	\$	0.31	\$	0.018	\$	1.08
	Each Additional Color: Printing clear vinyl stickers in a color not									
G.	charged under items II.F.1. and 2.									
1.	Square Inches: Up to and including 10									
(a)	Makereadyper cling									
	(1) 50 to 500 clings	12	\$	0.002	\$	0.02	\$	0.035	\$	0.42
	(2) 501 to 1,000 clings	3	\$	0.002	\$	0.01	\$	0.035	\$	0.11
	(3) 1,001 to 20,000 clings	3	\$	0.002	\$	0.01	\$	0.035	\$	0.11
(b)	Runningper 100 copies									
	(1) 50 to 500 copies	54	\$	0.004	\$	0.22	\$	0.018	\$	0.97
	(2) 501 to 1,000 copies	18	\$	0.004	\$	0.07	\$	0.018	\$	0.32
	(3) 1,001 to 20,000 copies	36	\$	0.004	\$	0.14	\$	0.018	\$	0.65
2.	Square Inches: 11 up to and including 25									
(a)	Makereadyper cling									
	(1) 50 to 500 clings		\$	0.002		0.01		0.035		0.25
	(2) 501 to 1,000 clings	13		0.002		0.03		0.035		0.46
	(3) 1,001 to 20,000 clings	30	\$	0.002	\$	0.06	\$	0.035	\$	1.05
(b)	Runningper 100 copies									
	(1) 50 to 500 copies	41		0.004		0.16		0.018		0.74
	(2) 501 to 1,000 copies	79		0.004		0.32		0.018		1.42
	(3) 1,001 to 20,000 copies	215	\$	0.004	\$	0.86	\$	0.018	\$	3.87
III.	FINISHING: Must include cost of die.									
	Die Cutting (up to and including 48 sq. in.)per product									
	(1) Makeready and/or Setup	12		175.00		2,100.00		75.00		900.00
	(2) Running per 100 copies	89	Ş	5.46	Ş	485.94	Ş	38.00	Ş	3,382.00
IV.										
<i>(</i>)	Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness	• • • •								
(a)	17.5mil)	2,699	Ş	0.50	Ş	1,349.50	Ş	0.55	Ş	1,484.45
	White Colondored Vinul, 2.0 mil. with 5 years and is some									
(1.)	White Calendared Vinyl, 2.8 mil, with 5-year acylic permanent		~		~		~		~	4 000 00
(b)	adhesive (overall thickness approximately 9 mil)	4,522	Ş	1.21	Ş	5,471.62	Ş	0.40	Ş	1,808.80
<i>,</i> .	Clear Vinyl, 2 mil, with 7-year permanent adhesive (overall						4			
(c)	thickness 7 mil)	3,154	Ş	3.26	\$	10,282.04	Ş	0.40	\$	1,261.60
					~	24 02			ć	0.000.00
					\$	21,934.57			\$	9,980.83
	DISCOUNT DISCOUNTED TOTALS				÷	0			ć	0
	DISCOUNTED TOTALS				\$	21,934.57			\$	9,980.83

U.S. GOVERNMENT PUBLISHING OFFICE

Dallas, TX

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Army National Guard Recruiting Material: Stickers and Clings

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 July 31, 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 August 3, 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. 2.

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

For information of a technical nature, call Jermaine Berryman at (214) 767-0451, Ext. 2, or email jberryman@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) – <u>http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf</u>.

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

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <u>www.gpo.gov/pdfs/vendors/contractdisputes.pdf</u>.

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 -

	Attribute	Specified Standard
P-7.	Type Quality and Uniformity	O.K. Prior to Production Samples /O.K. Proofs/ Average Type Dimension/Electronic Media
P-9	Solid and Screen Tint Color Match	Pantone Matching Systtem
P-10	Process Color Match	O.K. Prior to Production Samples/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.

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

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from Date of Award through July 31, 2018, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

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

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending April 30, 2017, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

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

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 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 July 31, 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.

Army National Guard Recruiting Material: Stickers and Clings 1795-S (07/18)

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 <u>https://www.gpo.gov/finance/index.htm</u>.

SECTION 2. – SPECIFICATIONS

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

TITLE: Army National Guard Recruiting Material: Stickers and Clings.

FREQUENCY OF ORDERS: More than one item may be ordered on a print order, requiring the same schedule. As many as 10 different versions of each item may be placed on a single print order, requiring the same schedule.

Opaque Graphic Door/Window Clings: Approximately 10 orders per year.

Transparent Graphic Door/Window Clings: Approximately 20 orders per year.

Clear Vinyl Small Clings: Approximately 6 orders per year.

White Vinyl Stickers: Approximately 13 orders per year.

Clear Vinyl Stickers: Approximately 6 orders per year.

QUANTITY:

Opaque Graphic Door/Window Clings: Approximately 1 to 14 copies per order.

Transparent Graphic Door/Window Clings: Approximately 1 to 14 copies per order.

Clear Vinyl Small Clings: Approximately 50 to 500 copies per order. Occassionally, orders may be placed for 1,000 to 20,000 copies per order.

White Vinyl Stickers: Approximately 50 to 500 copies per order. Occassionally, orders may be placed for 1,000 to 20,000 copies per order.

Clear Vinyl Stickers: Approximately 50 to 500 copies per order. Occassionally, orders may be placed for 1,000 to 20,000 copies per order.

TRIM SIZES:

Opaque Graphic Door/Window Clings: Trim sizes ranging from 3-1/2 x 24" (84 sq. in.) up to and including 84 x 96" (8,064 sq. in).

Transparent Graphic Door/Window Clings: Trim sizes ranging from 3-1/2 x 24" (84 sq. in.) up to and including 84 x 96" (8,064 sq. in).

Clear Vinyl Small Clings: Trim sizes ranging from 1-1/2 x 2-1/4" (3.375 sq. in.) up to and including 4 x 12" (48 sq. in.).

White and Clear Vinyl Stickers: Trim sizes ranging from 1-1/2 x 2-1/4" (3.375 sq. in.) up to and including 4 x 12" (48 sq. in.).

To determine the trim size of irregular die-cut shapes (i.e., arcs, crescents, etc.), use the rectangular or square size of the stock needed to produce the die-cut shape ordered: For example, a 3" diameter circle is die-cut out of a 3 x 3" square piece of material, or 9 sq. inches. See Attachement A for common die cut shapes.

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 and Pantone Matching System will be used for color identification. GPO Form 952 (Desktop Publishing – Disk Information) will be furnished.

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.

NOTE: Contractor is responsible for the production of any required dies, and replacement dies, throughout the life of the contract.

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 (When Ordered): 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.

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."

PRIOR TO PRODUCTION SAMPLES (When Oredered): Prior to the commencement of production of the contract production quantity, the contractor shall submit one (1) sample of each sticker/cling ordered on a print order. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and program numbers.

Each sample shall be printed and finished as specified and must be of the size, kind, and quality that the contractor will furnish. The sample must be printed on the stock required for the sticker/cling being ordered, as specified under "STOCK/PAPER."

Contractor to submit samples to: SSG Freyaldenhoven, SRSC, Building 1501A, PEC Warehouse, Camp Joseph T. Robinson, North Little Rock, AR 72199.

The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within two (2) workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

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

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

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

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

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

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

Government Paper Specification Standards No. 12 - <u>http://www.gpo.gov/pdfs/customers/sfas/vol12/vol_12.pdf</u>.

Opaque and Transparent Graphic Door/Window Clings: Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil).

Clear Vinyl Small Clings: Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil).

White Vinyl Stickers: White Calendared Vinyl, 2.8 mil, with 5 year acrylic permanent adhesive (overall thickness approixmately 9 mil).

Clear Vinyl Stickers: Clear Vinyl, 2 mil, with 7 year permanent adhesive (overall thickness 7 mil).

PRINTING:

Opaque Graphic Door/Window Clings: Print reverse in four-color process plus opaque white background.

Transparent Graphic Door/Window Clings: Print reverse in four-color process plus lined opaque white background.

Clear Vinyl Small Clings: Print in one (1) to five (5) Pantone colors. Match Pantone number as specified on print order.

White and Clear Vinyl Stickers: Print in one (1) to five (5) Pantone colors. Match Pantone number as specified on print order.

At contractor's option, the product may be produced via conventional offset printing, flexographic printing, screen printing, or digital printing provided that Quality Level III standards are maintained. Final output must be a minimum of 150 line screen. 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: Margins will be as indicated on the print order or furnished electronic media. Face bleeds all sides.

FINISHING:

All Items: Trim four sides.

Opaque and Transparent Graphic Door/Window Clings Only: Back/paper liner to be scored/slit for easy removal.

Clear Vinyl Small Clings: Square or rounded corners, or die cut to shape, as indicated on the print order. Die cuts may be irregular shapes.

White and Clear Vinyl Stickers: Square or rounded corners, or die cut to shape, as indicated on the print order. Die cuts may be irregular shapes.

PACKING: Wrap using suitable means (shrink wrap, brown kraft, paper bands, etc.) each item separately, in units of 100, when applicable. Pack suitable in shipping containers not to exceed 45 pounds when fully packed. For orders of less than 100 copies, pack suitable.

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: Contractor to download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

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

DISTRIBUTION: Deliver f.o.b. destination to: SRSC, Attn: SSG Freyaldenhoven, Building1501A, PEC Warehouse, Camp Joseph T. Robinson, North Little Rock, AR 72199. Inside delivery required. (Telephone: (501) 212-6553)

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 1795-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 (if applicable), submitting proofs and prior to production samples, 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 <u>david.a.freyaldenhoven.mil@mail.mil</u> and cc: <u>julie.a.marshall12.civ@mail.mil</u>.

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

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 seven (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 nine (9) 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" are furnished via email. (The first workday after receipt of proofs at the ordering agency is day one (1) of the hold time.)
- When prior to production samples are required, contractor must complete production and distribution within 10 workdays of notification of availability of print order and furnished material.
- Prior to production samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.
- The Government will approve, conditionally approve, or disapprove the samples within two (2) workdays of the receipt thereof.

NOTE: For orders placed with multiple items where to the number of copies exceeds 5,000 copies per item, up to and including 20,000 copies per item, the schedule will be extended by four (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 <u>efaxdallas@gpo.gov</u>; 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."

(3)

 $\begin{array}{r}
 1 \\
 70 \\
 2 \\
 128 \\
 1 \\
 12
 \end{array}$

I. (a) 37 (b) 27,630

II. A.	(1)(a) (b) (2)(a) (b) (3)(a) (b)	14 196 28 75 2 2		
		(1)	(2)	
B.	(1)(a) (b) (2)(a) (b) (3)(a) (b)	2 3 2 1 2 3	1 6 1 7 1 6	
C.	(1)(a) (b) (2)(a) (b) (3)(a) (b)	6 9 4 2 3 4	3 6 1 7 1 6	
D.	(1)(a) (b) (2)(a) (b) (3)(a) (b)	3 15 2 4 3 3	1 11 3 26 2 22	
E.	(1)(a) (b) (2)(a) (b) (3)(a) (b)	9 45 8 16 8 8	3 33 6 48 4 44	

	(1)	(2)	(3)
F. (1)(a) (b) (2)(a) (b)	4 18 2 10	1 6 4 30	1 12 4 60
G. (1)(a) (b) (2)(a) (b)	12 54 7 41	3 18 13 79	3 36 30 218
	(1)	(2)	
III.	12	89	
IV. (a) (b) (c)	2,699 4,522 3,154		

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.

When applicable, 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 IV., "STOCK/PAPER."

I. **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.

(a) PDF Proof (any size) per item\$_____

(b) Prior to Production Samples: Printing in up to five inks, including four-color process......per square inch......\$_____

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

A.		aque/Transparent Graphic Door/Window
	Ch	ngs: Printing in four-color process:
	1. 5	Square Inches: Up to and including 1,500
		(a) Makeready per cling\$
		(b) Running per copy\$
	2.	Square Inches: 1,501 up to and including 2,250
		(a) Makeready per cling\$
		(b) Running per copy\$
	3.	Square Inches: 2,251 up to and including 8,064
		(a) Makereadyper cling\$
		(b) Running per copy\$

			Quantities	
		$50 \text{ to} \\ \frac{500}{(1)}$	501 to $\frac{1,000}{(2)}$	1,001 to 20,000 (3)
B.	Clear Vinyl Small Clings: Printing in one Pantone color:	(-)	(-)	
	1. Square Inches: Up to and including 10			
	(a) Makeready per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$
	2. Square Inches: 11 up to and including 25			
	(a) Makeready per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$
	3. Square Inches: 26 up to and including 48			
	(a) Makeready per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$
C.	Each Additional Color: Printing clear vinyl small clings in a color not charged for under items II.B.1. through 3.			
	1. Square Inches: Up to and including 10			
	(a) Makeready per color/per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$
	2. Square Inches: 11 up to and including 25			
	(a) Makeready per color/per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$
	3. Square Inches: 26 up to and including 48			
	(a) Makeready per color/per cling	\$	\$	\$
	(b) Runningper 100 copies	\$	\$	\$

(Initials)

				Quantities	
			50 to <u>500</u> (1)	501 to 1,000 (2)	1,001 to 20,000 (3)
D.		hite Vinyl Stickers: Printing in e Pantone color:			
	1.	Square Inches: Up to and including 10			
		(a) Makeready per sticker \$		\$	\$
		(b) Running per 100 copies \$		\$	\$
	2.	Square Inches: 11 up to and including 25			
		(a) Makeready\$		\$	\$
		(b) Running \$		\$	\$
	3.	Square Inches: 26 up to and including 48			
		(a) Makeready per sticker \$		\$	\$
		(b) Running per 100 copies \$		\$	\$
E.	stic	ch Additional Color: Printing white vinyl ckers in a color not charged for under ms II.D.1. through 3.			
	1.	Square Inches: Up to and including 10			
		(a) Makeready per color/per sticker \$		\$	\$
		(b) Running \$		\$	\$
	2.	Square Inches: 11 up to and including 25			
		(a) Makeready per color/per sticker \$		\$	\$
		(b) Running \$		\$	\$
	3.	Square Inches: 26 up to and including 48			
		(a) Makeready per color/per sticker \$		\$	\$
		(b) Running \$		\$	\$

(Initials)

			Quantities	
		50 to 500 (1)	501 to <u>1,000</u> (2)	1,001 to <u>20,000</u> (3)
	Clear Vinyl Stickers: Printing in one Pantone color:			
	1. Square Inches: Up to and including 10			
	(a) Makeready per sticker \$		\$	\$
	(b) Running per 100 copies \$		\$	\$
	2. Square Inches: 11 up to and including 25			
	(a) Makeready per sticker \$		\$	\$
	(b) Running per 100 copies \$		\$	\$
5	Each Additional Color: Printing clear vinyl stickers in a color not charged for under items II.F.1. and 2.			
	1. Square Inches: Up to and including 10			
	(a) Makereadyper color/per sticker \$		\$	\$
	(b) Running per 100 copies \$		\$	\$
,	2. Square Inches: 11 up to and including 25			
	(a) Makeready per color/per sticker \$		\$	\$
	(b) Running per 100 copies \$		\$	\$
III. FIN	ISHING: Must include cost of die.		lakeready d/or Setup (1)	Running Per <u>100 Copies</u> (2)
Die	Cutting (up to and including 48 sq. in.) per pro	oduct\$		(<i>2</i>) \$

Army National Guard Recruiting Material: Stickers and Clings 1795-S (07/18)

IV. STOCK: Payment for all stock supplied by the contractor under the terms of these specifications will be based on the rectangular or square size of the stock needed to produce the die-cut shape ordered, as described on page 5 under "TRIM SIZES."

Examples: Stock for 100 copies of a 1 x 1" sticker/cling = 100 square inches. Stock for 200 copies of a 3" diameter sticker/cling = $200 \times 3 \times 3 = 1,800$ square inches. The cost of any waste removed and of any stock required for makeready or running spoilage must be included in the prices quoted.

Per 100 Sq. In.

(a) Clear Vinyl (Static Cling), 8 mil, with paper liner (overall thickness 17.5 mil)	\$
(b) White Calendared Vinyl, 2.8 mil, with 5-year acrylic permanent adhesive (overall thickness approixmately 9 mil)	\$

(c) Clear Vinyl, 2 mil, with 7-year permanent adhesive (overall thickness 7 mil)......\$_____

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)



National Guard Stickers/Clings Die Samples

Size: 11.375 x 3.625"

(R 8-01) P.57021-4 Part 1 ORIGINAL		MENT PRINTING OFFICE ocurement Department BID
		ct Terms (Rev. 6-01) which is incorporated by reference, and the rt one of this GPO Form 910.
Shipment(s) will be mad	de from: City	, State
is specified. If no shippin shown below in the addre	ng point is indicated above, i ess block and the bid will be	on of transportation charges when shipment f.o.b. contractor's cit t will be deemed that the bidder has selected the city and state evaluated and the contract awarded on that basis. If shipment is ponsible for any additional shipping costs incurred.)
PROGRAM NO		(BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)
or		
JACKET NO		
BID		
Additional	Rate	
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at	er(ed) calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications.
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at	(Pub. 310.2). er(ed) calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications. ce period may result in expiration of your bid prior to award.
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at vide a 60 day bid acceptance	(Pub. 310.2). er(ed) calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications.
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp Notice: Failure to prov COMPANY SUBMITTIN Company	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at vide a 60 day bid acceptance IG BID	(Pub. 310.2). er(ed) , if this bid is accepted within calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications. ce period may result in expiration of your bid prior to award. PERSON AUTHORIZED TO BID Name
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp Notice: Failure to prov COMPANY SUBMITTIN Company	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at in vide a 60 day bid acceptance IG BID	(Pub. 310.2). er(ed) , if this bid is accepted within calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications. ce period may result in expiration of your bid prior to award. PERSON AUTHORIZED TO BID Name
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp Notice: Failure to prov COMPANY SUBMITTIN Company Address	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees, ifferent period is inserted by th posite each item, delivered at vide a 60 day bid acceptance IG BID	(Pub. 310.2). er(ed) calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications. the period may result in expiration of your bid prior to award. PERSON AUTHORIZED TO BID Name
See Provision 12 "Discou Bidder hereby acknowle In compliance with the ab calendar days unless a di items at the price set opp Notice: Failure to prov COMPANY SUBMITTIN Company Address City	unts" in GPO Contract Terms edges amendment(s) numb pove, the undersigned agrees ifferent period is inserted by th posite each item, delivered at vide a 60 day bid acceptance IG BID	(Pub. 310.2). er(ed) calendar days (60 he bidder) from the date for receipt of bids, to furnish the specified the designated point(s), in exact accordance with specifications. reperiod may result in expiration of your bid prior to award. PERSON AUTHORIZED TO BID Name

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 epresents 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 pro-poses 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

"Improper influence" means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Gove 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

(a) Any facility to be duited in the periofficiate of the periodset contact 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 Calification. Facilities

(c) Bidder will include substantially this certification, including this paragraph (c), in nonexempt subcontract. every

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

 (1) Is the person in the offeror's organization responsible for determining the
 (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 offer-or 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 (A) All the presence of contracts by any Federal agency;
 (B) Have not, within a 3-year period preceding this offer, been convicted of declared

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

vernmental 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; own-

ers: 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

(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 mitted 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 certifi-cation 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

In a sequest of 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 para-graph (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 the provident of the pro

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 result-ing 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, recre-ation 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 main-

(b) by solutions of the art offer, the observed balance of the art offer of and with the transmission of an offer, the observed balance of the art of the setablishments, 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 construction.

(c) The offeror further agrees that (except where is has obtained identical certifica-

(1) Obtain 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 peri-ods);

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.

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