

QUOTATION REQUEST

U.S. GOVERNMENT PRINTING OFFICE
Philadelphia, PA
GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Various Size Envelopes

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

Various Departments and Agencies

Multiple Award in each of Three Categories

CONTRACT TERM: The term of this contract is for the period beginning September 1, 2012 and ending August 31, 2013, plus up to four optional 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS WHICH DIFFER SIGNIFICANTLY FROM THE PREVIOUS CONTRACT (1204-M):

- Award to one vendor for each of three different categories .
- Award to include the possibility of option year contract.
- Unit price is to include shipping costs as all prices are f.o.b. destination, regardless of zone, category or weight.

Additional lesser changes are scattered throughout.

DIRECT ALL QUESTIONS OF A TECHNICAL NATURE CONCERNING THESE SPECIFICATIONS TO KAREN CAPIE (215)364-6465, X 12 , OR { HYPERLINK "mailto:E-MAIL kcapie@gpo.gov" }. NO COLLECT CALLS.

ABSTRACT OF PREVIOUS PRICES IS AVAILABLE
on the internet ({ HYPERLINK "http://www.gpo.gov/gpo/abstracts/abstract.action?region=Philadelphia" })
or you may **FAX request** to(215) 364-6479.

This is a Small Purchase Term Contract. Quotes may be submitted via telephonic facsimile machine (FAX – (215) 364-6479) or mailed to the Philadelphia Regional Printing Procurement Office, 928 Jaymore Rd., Suite A-190, Southampton, PA 18966 GPO 910 Form is NOT required. TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, { HYPERLINK "http://www.contractorconnect.gpo.gov" }.

To submit a Quote, contractors must execute and submit the "Schedule of Prices" (pages 15 through 22.)

Quotes due by 11:00 a.m. on <BOD> August 22, 2012.

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SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Request for Quotes will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2202)).

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at { HYPERLINK "http://www.gpo.gov/pdfs/vendors/contractdisputes.pdf" }. This clause cancels and supersedes any other disputes language currently included in existing contractual actions.

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

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level III/ IV.
- (b) Finishing (item related) Attributes – Level III/ IV.

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*	Camera Copy/ Average Type Dimension on Page
P-9. Solid and Screen Tint Color Match	Pantone Matching System Color

*The Specified Standard for P-7 above, is contingent on the Government Furnished Material – Camera Copy, Films, or Manuscript.

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.

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

W0200

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that, in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

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

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Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food, Seasonally Adjusted," published monthly in the CPI Detailed Report by the Department of Labor, Bureau of Labor Statistics, in the following manner:

- (1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index For All Urban Consumers - Commodities Less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first period of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.
- (2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

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

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

PAYMENT: Submit all billing to: Comptroller, Stop FMCE, Financial Management Service, U.S. Government Printing Office, Washington, D.C. 20401. (NOTE: GPO recommends using the Contractor Fax Billing System. Please visit the GPO web-site, { HYPERLINK "<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>" }, for instructions.)

NOTE: CONTRACTOR BILLING MUST BE ITEMIZED PER THE SCHEDULE OF PRICES – SEE PAGES 15 THROUGH 22.

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

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 September 1, 2012 through August 31, 2013, plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

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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.

REGULATIONS GOVERNING PROCUREMENT: The U.S. Government Printing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR), are referenced in this solicitation. The offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

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SECTION 2.- SPECIFICATIONS

SCOPE: <Scope>These specifications cover the production of envelopes requiring such operations as ADDITIONAL OPERATIONS , proofs, films, printing, packing and distribution</Scope>.

TITLE: <Title>Envelopes</Title>.

All percentages/approximations in these specifications are based upon past performance and/or projected needs, and are not to be construed as a guarantee of work.

Although this is an option year contract, all estimates, averages, etc. will be based upon one year’s production.

FREQUENCY OF ORDERS: It is anticipated that there will be approximately 150 orders per year. Approximately 3% of the orders will require more than one unique envelope to be produced. All “multiple envelope” orders will be within the same category; however, the envelopes requested may NOT be the same size. Additionally, deliveries on these orders may be required to various locations (see DISTRIBUTION and SCHEDULE on page 10).

QUANTITY: minus 3%

Based upon the requirements of the past year, it is anticipated that the requirements will be as follows:

	Percentage of Orders (approximate)	Average Quantity (approximate)
Category 1 – 500 through 5,000	59%	2,530
Category 2 - Over 5,000 up through 10,000	20%	5,600
Category 3 - Over 10,000 up through 150,000	21%	23,750

Note: 500 copies shall be the minimum placed on the contract.

TRIM SIZES:

White Writing Envelopes 20# to 24#

- 3-7/8 x 8-7/8 (#9)..... regular, window, security tint
- 4-1/8 x 9-1/2 (#10)..... regular, window, security tint
- 4-1/2 x 10-3/8 (#11)..... regular, window, security tint

Light Brown/White Kraft (Non-Window)

- 6x 9 24# to 28#
- 6-1/2 x 9-1/2 24# to 28#
- 9 x 12 28# to 32#, 32# to 40#
- 9-1/2 x 12 28# to 32#, 32# to 40#
- 9-1/2 x 12-1/2 or 12-5/8” 28# to 32#, 32# to 40#
- 10 x 13 32# to 40#
- 10 x 15 32# to 40#
- 12 x 16 32# to 40#

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GOVERNMENT TO FURNISH:

Manuscript copy in the form of revised samples, for approximately 50% of all orders.

Electronic Media: approximately 10% of all orders.

Platform: Various Macintosh or Windows 95,98, 2000, XP, or NT 30 operating systems.

Storage Media: Discs(3-1/2") or CD-ROM. CBP will furnish templates in Illustrator CS2 along with manuscript copy.

Software: Programs used on the Macintosh will be Adobe PageMaker, Illustrator, and PhotoShop, Quark Express, and Macromedia Freehand. Programs used with windows platform will be Adobe PageMaker, Illustrator and PhotoShop and CorelDraw. Note: Current or near current versions of the previously mentioned programs will be furnished.

All software upgrades for specified applications which may occur during the term of the contract, must be supported by the contractor.

Files will be furnished in both native application format and PostScript format.

Files may be saved as TIFFS, EPS, GIF and PDF- use of Government web sites may also be referenced for Government logos and seals.

Fonts: All printer and screen fonts will be furnished on the majority of orders, An occasional order may required the contractor to furnish the required fonts. 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.

GPO Form 952 " Desktop Publishing- Disk Information" will be provided with all disks.

One reproduction proof, Form 905 (R. 3/90) with labeling and marking specifications (see Attachment No. 1).

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

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

FILMS: The contractor must make film as required (those not furnished by the Government). Films may be opaqued on either the emulsion or non-emulsion side.

ADDITIONAL OPERATIONS : Approximately 50% of all orders will require the typesetting of an average of 7 lines and one(1) to two(2_) rules plus facing identification marks (FIM), bar codes and business reply/permit number indicia.

Typefaces and Sizes: The contractor is required to use the same or a suitable alternate of comparable weight, typeface, and size similar to the sample submitted.

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EP0005 (New 11/97)

ELECTRONIC PREPRESS:

EP0010 (New 11/97) (Must go in all contracts furnishing electronic media.)

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

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.

EP0015 (New 11/97) (Use when PostScript fonts are not furnished. Fonts, manufacturer, and version must be listed in the specifications.)

The contractor shall have available all the screen and printer fonts required to successfully output each page.

EP0020 (New 11/97) (Clause number EP0030 must be used with this blurb.)

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

EP0025 (New 11/97) (Clause number EP0030 must be used with this blurb.)

EP0030 (New 11/97) (Must be used with clause number EP0020 or EP0025.)

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

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

PROOFS: Proofs showing type, spacing, margins, etc. will be required for some orders requiring ADDITIONAL OPERATIONS . .PDF proofs will be acceptable and electronic address will appear on print order when necessary. When proofs are not required the contractor will be responsible for performing all necessary proofreading to insure that the final product is in conformity with the copy submitted.

Proofs must be delivered as indicated on the individual print order. All proofs will be held no longer than 2 workdays from receipt at the various agencies. **Contractor must not print prior to receipt of an "OK to Print".**

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

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

Performance Records: A *Facsimile Transmission Sheet* will be furnished to the contractor. Information such as the GPO program, jacket, and print-order numbers, quantity, and date of shipment must be filled in by the contractor and faxed/mailed to the GPO on the day shipment is due.

Facsimile, Form 905 (R. 3/90) with labeling and marking specifications.

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

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

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

The GPO Imprint is waived.

ADDITIONAL OPERATIONS : The entirety of each category of ADDITIONAL OPERATIONS (text, tabular, and display) must be identical throughout the product(s) ordered under these specifications.

Most orders in all categories will require typesetting of one to approximately 20 lines of type (average 7) and or 1 to approximately 30 horizontal rules (usually only 1 or 2) will be required, as indicated on the print order..

FILMS: Contractor must make all films or reproducibles required. Production must be achieved through the **offset printing process.**

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 " in effect at the time of award.

NOTICE: Copies of the "Government Paper Specifications Standards" are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402; or available as a PDF on the GPO web site.

White Writing Envelopes (equal to JCP Code V20), (basis weight: 20 to 24 lbs per 500 sheets, 17 x 22").

Kraft (light brown shade, white - equal to JCP Code V10), (basis weight: 24 to 28 lbs per 500 sheets, 17 x 22").

Kraft (light brown shade, white - equal to JCP Code V10), (basis weight: 32 to 40 lbs per 500 sheets, 17 x 22").

PRINTING: Printing face only in black or a color of ink(match Pantone number as indicated on print order). An occasional order may require printing one or two type lines on the back of the envelope. Two color printing may be required on some white(non-window and window) envelopes.

Security tint : Approximately 23% of all orders of white (non-window and window_) envelopes with an average of approx 5,000 copies, may require a security tint(blue or black) in the interior, in a suitable design. Contractor must guarantee that the design used will provide complete opacity and prevent show through of any material contained therein.

INK: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high speed heat-set presses is excepted when slow drying time significantly increases production costs.

MARGINS: Maintain margins as indicated on copy. Some Kraft envelopes may require designs that bleed off two sides for "Classified "or 4 sides for "First class" envelopes.

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CONSTRUCTION: Writing envelopes, open side (Booklet), side or diagonal seam, water-soluble gummed flap.

Kraft envelopes may be open side (Booklet), center, diagonal or side seam, water-soluble gummed flap; or open end (Catalog), center, diagonal or side seam, water-soluble gummed flap, as ordered.
(Note: Size of flap at contractor's option.)

Window when ordered (glassine or equal), usually are (1-1/2" x 4-1/8") or (1-1/8 x 4-1/2"), +/- (1/8"), located on the left or right side, approximately (1/2") from bottom. Windows must be firmly glued with no loose edges. Note: Occasionally other window dimensions, slightly different from the above dimensions may be required, no exact measurements can be determined at this time.

Note: Occasionally envelopes with windows that deviate slightly in size and/or placement (as indicated on the print order) from the above specifications may be ordered.

PACKING: Box in suitable units. Pack in shipping containers. Each shipping container must not exceed 45 pounds when fully packed.

LABELING AND MARKING: Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach to shipping containers.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

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

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent to the address indicated on the print order.

A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.

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

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

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

DISTRIBUTION: Deliver f.o.b. destination to various locations. The following percentages are based upon past performance, and are NOT to be construed as a guarantee for future orders.

Category 1: Approximately 52% of the total envelopes delivered to Zones 1; approximately 38% of the total envelopes delivered to Zones 2; and approximately 10 % of the total envelopes delivered to Zones 3 through 6.

Category 2: Approximately 31% of the total envelopes delivered to Zones 1; approximately 15% of the total envelopes delivered to Zones 2; and approximately 46 % of the total envelopes delivered to Zones 3 through 6.

Category 3: Approximately 26 % of the total envelopes delivered to Zones 1; approximately 33% of the total envelopes delivered to Zones 2; and approximately 41 % of the total envelopes delivered to Zones 3 through 6.

INSIDE DELIVERY REQUIRED.

Destinations will fall within one of ten zones, as defined below:

This may or may not reflect shipping destinations required under the new contract.

EXPLANATION OF SHIPPING ZONES Destinations which are located within the various states and the District of Columbia will fall within one of ten zones, as defined hereinafter:

Zone 1. (46%) Commercial Zone of Philadelphia, Pennsylvania.

Zone 2. (27%) Pennsylvania (area outside of the commercial zone of Philadelphia).

Zone 3. (4 %) New Jersey and Delaware (area outside of the commercial zone of Philadelphia).

Zone 4. (4%) New York, Connecticut, Rhode Island, Massachusetts, Vermont, New Hampshire, Maine.

Zone 5. (12 %) Virginia, Maryland, North Carolina, and the District of Columbia.

Zone 6. (3%) Alabama, Florida, Georgia, Mississippi, South Carolina, Tennessee, Illinois, Indiana, Kentucky, Michigan, Ohio, Wisconsin, West Virginia.

Zone 7. (1%) Iowa, Kansas, Minnesota, Missouri, Nebraska, North Dakota, South Dakota, Arkansas, Louisiana, Oklahoma, Texas.

Zone 8. (1%) Colorado, New Mexico, Utah, Wyoming, Arizona, California, Nevada, Idaho, Montana, Oregon, Washington.

Zone 9. (1%) Alaska, Canada

Zone 10. (1%) Hawaii

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Additional 2 % will require mailing at US Post Offices

NOTE: Percentages indicate the number of total envelopes (overall) that were delivered to the zone indicated during the previous contract year.

Return of Government Furnished Material: The contractor must return all camera copy and/or films furnished by the Government along with any negatives made by the contractor. These materials must be packaged and returned separate from the entire job via Registered Mail or any other traceable means. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to the pickup and return of furnished materials and furnishing samples must be borne by the contractor.

SCHEDULE: No definite schedule can be established at this time. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

When shipments/deliveries are consigned to addresses within **Shipping Zone 1** (as defined on Page 10) the **schedule date indicated on the print order must be accepted as the date delivery is made to the destination** and not the date of delivery to a common or other carrier.

Shipments consigned to all other addresses must be shipped on date indicated on the print order.

Approximately 80% of all orders will require complete production and distribution within 5 to 10 workdays after notification of availability of Government furnished material, 20% within 11 to 20 workdays.

RUSH ORDERS: If there is a RUSH order **requiring delivery to destination before seven workdays to any zone**, agency can supply their own Fedex or UPS account to vendor or accept vendors quote for shipping on the RUSH order. This Rush status must be indicated on the print order or via electronic message copy.

(NOTE: When proofs are required, the schedule will be indicated on the print order.)

Contractor will be required to pickup print order, copy, and furnished material at: U.S. Government Printing Office, Philadelphia Regional Printing Procurement Office, 928 Jaymore Rd., Suite-A-190, Southampton, PA 18966

The schedule will begin upon notification of the availability of print order and furnished material.

The ship/delivery date indicated on the print order must be accepted as the date delivery is made to the destination and not the date of delivery to a common or other carrier.

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

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SECTION 3. - DETERMINATION OF AWARD AND PLACEMENT OF WORK

Procurement under this solicitation will be divided into three categories as follows:

- Category 1: 500 through 5,000
- Category 2: Over 5,000 up through 10,000
- Category 3: Over 10,000 up through 150,000

The Government will make an award in each category since it is anticipated that one firm may not be able to meet all of the requirements. The lowest quote will be determined by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during the term of the contract.

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

Procurement under this solicitation will be divided into three categories as follows:

Category 1

- | | | | |
|-----|----|-----|-----|
| I. | 1. | (a) | 7 |
| | | (b) | 83 |
| | | (c) | 7 |
| | 2. | (a) | 14 |
| | | (b) | 69 |
| | | (c) | 7 |
| | 3. | (a) | 7 |
| | | (b) | 83 |
| | | (c) | 7 |
| | 4. | (a) | 33 |
| | | (b) | 116 |
| | | (c) | 7 |
| | 5 | (a) | 7 |
| | | (b) | 7 |
| | | (c) | 7 |
| | | (d) | 20 |
| | | (e) | 14 |
| | 6. | (a) | 7 |
| | | (b) | 20 |
| | | (c) | 14 |
| | | (d) | 7 |
| | | (e) | 7 |
| | | (f) | 7 |
| | 7. | (a) | 7 |
| | | (b) | 14 |
| | | (c) | 7 |
| II. | | (a) | 44 |
| | | (b) | 4 |
| | | (c) | 1 |
| | | (d) | 1 |

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Category 2

- I.
1. (a) 2
(b) 23
(c) 2
 2. (a) 2
(b) 23
(c) 2
 3. (a) 2
(b) 23
(c) 2
 4. (a) 2
(b) 23
(c) 2
 5. (a) 2
(b) 2
(c) 7
(d) 23
(e) 12
 6. (a) 7
(b) 23
(c) 12
(d) 7
(d) 2
(e) 2
 7. (a) 7
(b) 12
(c) 7
- II.
- (a) 15
(b) 1
(c) 1
(d) 1

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Amended #2 8-9-12

Category 3

- a. 1. (a) 2
 (b) 24
 (c) 2
 (d) 2 delete per Amend.#1
 (e) 2 delete per Amend.#1
 (f) 2 delete per Amend.#1
2. (a) 2
 (b) 24
 (c) 2
3. (a) 2
 (b) 6
 (c) 2
4. (a) 2
 (b) 6
 (c) 2
5. (a) 2 -6 x 9
 (b) 2 -6.5 x 9.5
 (c) 2 -9 x 12
 (d) 2 change to 24 - 9.5 x 12
 (e) 24 change to 12 - 9.5 x 12.5 or 12-5/8
 (f) 12 delete
6. (a) 7
 (b) 24
 (c) 12
 (d) 7
 (e) 2
 (f) 2
7. (a) 7
 (b) 24
 (c) 7
- II. (a) 16
 (b) 3
 (c) 2
 (d) 1

1204-S (09/2012 – Opts. 09/2016)
Various Envelopes

SECTION 4.- SCHEDULE OF PRICES

GPO Facsimile Number: (215)364-6479

Quotes due by: 11:00 a.m. / Date: 08/20/2012

CONTRACTOR'S NAME AND SIGNATURE: Fill out and return* of all the pages in "Section 4.- Schedule of Prices", initial each in the space provided.

Contractor _____

(Address) (City) (State) (Zip)

(Person to be contacted) (Telephone Number) (Date) (State Code/Contractor's Code)

**You may FAX the Schedule of Prices pages to the above number, or you may mail them to: Philadelphia Regional Printing Procurement Office, Suite A-190, Southampton, PA 18966*

(NOTE: TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.)

PAYMENT TERMS:

Discounts are offered for payment as follows: _____ percent, _____ calendar days. See Article 9 "Discounts" of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____
(Initials)

Contracting Officer: _____ Date: _____
(Initials)

Quotes offered are f.o.b. destination.

Prices must include the cost of all required materials and operations and shipping to destination for each item listed in accordance with these specifications.

Contractor must make an entry in each of the spaces provided, in the category or categories for which quotes are submitted. Contractor may offer quotes in one category and no-quote the other categories. Quotes submitted with any obliteration, revision, or alteration of the order and manner of submitting quotes, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if contractor intends to furnish individual items at no charge to the Government.

Quotes submitted with NQ (No Quote) or blank spaces for an item within the category that a contractor is quoting on may be declared nonresponsive.

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

1204-S (09/2012 – Opts. 09/2016)
Various Envelopes

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

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer, Philadelphia GPO. If such orders are placed by the agency, and no Modification is received from the Philadelphia GPO, the contractor is to notify GPO Philadelphia immediately. Failure to do so may result in nonpayment.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

NOTE: All prices are per 1,000 envelopes

Category 1 (500 through 5,000)

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications, with the exception of Item II.

1. Regular, White Writing Envelopes, 20# to 24#

- (a) 3-7/8 x 8-7/8, #9\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11\$ _____

2. Window, Glassine, White Writing Envelopes, 20# to 24#

- (a) 3-7/8 x 8-7/8, #9\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11\$ _____

..... (Initials)

1204-S (09/2012 – Opts. 09/2016)

Various Envelopes

3. Regular, White Writing Envelopes, 20# to 24#, security tint

(a) 3-7/8 x 8-7/8, #9.....\$ _____

(b) 4-1/8 x 9-1/2, #10.....\$ _____

(c) 4-1/2 x 10-3/8, #11.....\$ _____

4. Window, Glassine, White Writing Envelopes, 20# to 24#, security tint

(a) 3-7/8 x 8-7/8, #9.....\$ _____

(b) 4-1/8 x 9-1/2, #10.....\$ _____

(c) 4-1/2 x 10-3/8, #11.....\$ _____

5. Light Brown & White Kraft, 24# to 28#, open side (Booklet)

.....
.....
.....

(a) 6 x 9\$ _____

(b) 6-1/2 x 9-1/2.....\$ _____

(c) 9 x 12.....\$ _____

(d) 9-1/2 x 12\$ _____

(e) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

6. Light Brown & White Kraft, 32# to 40#, open side (Booklet)

(a) 9 x 12.....\$ _____

(b) 9-1/2 x 12\$ _____

(c) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

(d) 10 x 13.....\$ _____

(e) 10 x 15.....\$ _____

(f) 12 x 16.....\$ _____

..... (Initials)

1204-S (09/2012 – Opts. 09/2016)
Various Envelopes

7. Light Brown & White Kraft, 32# to 40#, open end (Catalog)

(a) 9 x 12.....\$ _____

(b) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

(c) 10 x 13.....\$ _____

II. ADDITIONAL OPERATIONS :

(a)Typesetting(including proofs when ordered) ..up to & incldg 15 typelines_.\$ _____

(b) FIM Marks, Bar Codes, and
business reply/permit no. indicia.....per order..... \$ _____

(c) (Printing envelopes (any size) in
One additional color:..... \$ _____

(d)Printing envelopes (any size) on
Back flap after construction:\$ _____

Contractor will be allowed a charge under ADDITIONAL OPERATIONS when required by the print order.

Category 2 (Over 5,000 through 10,000)

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications, with the exception of Item II.

1. Regular, White Writing Envelopes, 20# to 24#

(a) 3-7/8 x 8-7/8, #9.....\$ _____

(b) 4-1/8 x 9-1/2, #10.....\$ _____

(c) 4-1/2 x 10-3/8, #11.....\$ _____

.....

.....

(Initials)

1204-S (09/2012 – Opts. 09/2016)

Various Envelopes

2. Window, Glassine, White Writing Envelopes, 20# to 24#

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

3. Regular, White Writing Envelopes, 20# to 24#, security tint

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

4. Window, Glassine, White Writing Envelopes, 20# to 24#, security tint

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

5. Light Brown & White Kraft, 24# to 28#, open side (Booklet)

- (a) 6x 9.....\$ _____
- (b) 6-1/2 x 9-1/2.....\$ _____
- (c) 9 x 12.....\$ _____
- (d) 9-1/2 x 12.....\$ _____
- (e) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

..... (Initials)

1204-S (09/2012 – Opts. 09/2016)

Various Envelopes

6. Light Brown & White Kraft, 32# to 40#, open side (Booklet)

- (a) 9 x 12.....\$ _____
- (b) 9-1/2 x 12.....\$ _____
- (c) 9-1/2 x 12-1/2 or 12-5/8”\$ _____
- (d) 10 x 13\$ _____
- (e) 10 x 15.....\$ _____
- (f) 12 x 16\$ _____

7. Light Brown & White Kraft, 32# to 40#, open end (Catalog)

- (a) 9 x 12.....\$ _____
- (b) 9-1/2 x 12-1/2 or 12-5/8”\$ _____
- (c) 10 x 13.....\$ _____

II. ADDITIONAL OPERATIONS :

- (a)Typesetting(including proofs when ordered) ..up to & incldg 15 typelines_.\$ _____
- (b) FIM Marks, Bar Codes, and
business reply/permit no. indicia.....per order.....\$ _____
- (c) (Printing envelopes (any size) in
One additional color:.....\$ _____
- (d)Printing envelopes (any size) on
Back flap after construction:\$ _____

Contractor will be allowed a charge under ADDITIONAL OPERATIONS when required by the print order.

..... (Initials)

1204-S (09/2012 – Opts. 09/2016)
Various Envelopes

Amended #2 dated 8-9-12

Category 3 (Over 10,000 through 150,000)

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications, with the exception of Item II.

1. Regular, White Writing Envelopes, 20# to 24#

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

2. Window, Glassine, White Writing Envelopes, 20# to 24#

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

3. Regular, White Writing Envelopes, 20# to 24#, security tint

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

4. Window, Glassine, White Writing Envelopes, 20# to 24#, security tint

- (a) 3-7/8 x 8-7/8, #9.....\$ _____
- (b) 4-1/8 x 9-1/2, #10.....\$ _____
- (c) 4-1/2 x 10-3/8, #11.....\$ _____

5. Light Brown & White Kraft, 24# to 28#, open side (Booklet)

- (a) 6x 9.....\$ _____
- (b) 6-1/2 x 9-1/2.....\$ _____
- (c) (7-1/2 x 10-1/2) delete replace with **9 x 12**.....\$ _____
- (d) 9 x 12 delete replace with **9-1/2 x 12**.....\$ _____

..... (Initials)

1204-S (09/2012 – Opts. 09/2016)
Various Envelopes

Amended #2 dated 8-9-12

(e) 9-1/2 x 12 delete replace with 9-1/2 x 12-1/2 or 12-5/8”.....\$ _____

6. Light Brown & White Kraft, 32# to 40#, open side (Booklet)

(a) 9 x 12.....\$ _____

(b) 9-1/2 x 12.....\$ _____

(c) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

(d) 10 x 13\$ _____

(e) 10 x 15.....\$ _____

(f) 12 x 16.....\$ _____

7. Light Brown & White Kraft, 32# to 40#, open end (Catalog)

(a) 9 x 12.....\$ _____

(b) 9-1/2 x 12-1/2 or 12-5/8”\$ _____

(c) 10 x 13.....\$ _____

II. ADDITIONAL OPERATIONS :

(a)Typesetting(including proofs when ordered) ..up to & incldg 15 typelines_.\$ _____

(b) FIM Marks, Bar Codes, and
business reply/permit no. indicia.....per order.....\$ _____

(c) (Printing envelopes (any size) in
One additional color:.....\$ _____

(d)Printing envelopes (any size) on
Back flap after construction:\$ _____

Contractor will be allowed a charge under ADDITIONAL OPERATIONS when required by the print order.

..... (Initials)

Program No. 1204-S Term 09/01/14 to 08/31/15											
TITLE: VARIOUS ENVELOPES		Page 1 of 3		LITHXCEL		Nth.Am		Print House		AWARDED	
THREE CATEGORIES		Albqrq,NM		SLC, UT		Brooklyn,NY		Cvld. OH		prev. Print House	
ITEM I	DESCRIPTION	Unit R	COST	Unit R	COST	Unit Rate	COST	Unit Rate	COST	Unit Rate	COST
1. CATEGORY 1-Up to & including 5,000											
copies-Price per 1,000 copies:											
1.Regular, White Writing, 20# to 24#											
	(t(3 7/8 X 8 7/8).....	7	99.00 693.00	25.90	181.30	30.00	210.00	27.00	189.00	26.00	182.00
	(t(4 1/8 X 9 1/2).....	83	109.00 9,047.00	26.50	2,199.50	28.00	2,324.00	27.00	2,241.00	26.70	2,216.10
	(c (4 1/2 X 10 3/8).....	7	139.00 973.00	35.50	248.50	35.00	245.00	35.00	245.00	34.75	243.25
2.Window, glassine,White Wrng.,20# to 24#											
	(t(3 7/8 X 8 7/8).....	14	106.00 1,484.00	27.90	390.60	32.00	448.00	29.00	406.00	28.00	392.00
	(t(4 1/8 X 9 1/2).....	69	115.00 7,935.00	28.60	1,973.40	30.00	2,070.00	29.00	2,001.00	28.70	1,980.30
	(c (4 1/2 X 10 3/8).....	7	149.00 1,043.00	39.65	277.55	40.00	280.00	37.50	262.50	37.75	264.25
3...Regular, White Writing, 20# to 24#, Security tint											
	(t(3 7/8 X 8 7/8).....	7	106.00 742.00	30.90	216.30	32.00	224.00	29.00	203.00	28.00	196.00
	(t(4 1/8 X 9 1/2).....	83	115.00 9,545.00	30.90	2,564.70	30.00	2,490.00	29.00	2,407.00	28.50	2,365.50
	(c (4 1/2 X 10 3/8).....	7	149.00 1,043.00	44.40	310.80	40.00	280.00	40.00	280.00	40.00	280.00
4 Window, glassine,White Wrng.,20# to 24# , Security Tti											
	(t(3 7/8 X 8 7/8).....	33	116.00 3,828.00	31.90	1,052.70	34.00	1,122.00	31.00	1,023.00	30.00	990.00
	(t(4 1/8 X 9 1/2).....	116	125.00 14,500.00	31.90	3,700.40	32.00	3,712.00	31.00	3,596.00	30.50	3,538.00
	(c (4 1/2 X 10 3/8).....	7	159.00 1,113.00	45.90	321.30	45.00	315.00	42.50	297.50	43.00	301.00
5 Brown, Light Brown, & White Kraft											
Envelopes- Open side (Booklet) 24 #to 28 #:											
	(a (6 X 9).....	7	169.00 1,183.00	46.50	325.50	52.50	367.50	40.00	280.00	49.50	346.50
	(b (6 1/2 X 9 1/2).....	7	205.00 1,435.00	47.10	329.70	55.00	385.00	45.00	315.00	52.50	367.50
	(c) (9 X 12).....	7	210.00 1,470.00	76.10	532.70	72.50	507.50	73.00	511.00	70.50	493.50
	(d) (9 1/2 X 12).....	20	210.00 4,200.00	77.10	1,542.00	77.50	1,550.00	75.00	1,500.00	76.50	1,530.00
	(e) (9 1/2 X 12 1/ or 12-5/8).....	14	240.00 3,360.00	77.40	1,083.60	77.50	1,085.00	75.00	1,050.00	76.50	1,071.00
6 Brown, Light Brown & White Kraft											
Envelopes- Open side (Booklet) 32# to 40 #:											
	(a (9 X 12).....	7	289.00 2,023.00	79.80	558.60	80.00	560.00	80.00	560.00	75.00	525.00
	(b) (9 1/2 X 12).....	20	289.00 5,780.00	79.80	1,596.00	85.00	1,700.00	80.00	1,600.00	80.00	1,600.00
	(c) (9 1/2 X 12 1/ or 12-5/8).....	14	310.00 4,340.00	84.40	1,181.60	85.00	1,190.00	85.00	1,190.00	80.00	1,120.00
	(d) (10 X 13).....	7	390.00 2,730.00	87.10	609.70	90.00	630.00	85.00	595.00	85.00	595.00
	(e) (10 X 15).....	7	586.00 4,102.00	98.50	689.50	105.00	735.00	120.00	840.00	105.00	735.00
	(f) (12 X 16).....	7	690.00 4,830.00	144.00	1,008.00	140.00	980.00	145.00	1,015.00	140.00	980.00
7 Brown, Light Brown & White Kraft											
Envelopes- Open End (Catalog), 32# to 40 #:											
	(a (9 X 12).....	7	290.00 2,030.00	79.50	556.50	82.50	577.50	85.00	595.00	80.00	560.00
	(b) (9 1/2 X 12).....	14	316.00 4,424.00	91.60	1,282.40	90.00	1,260.00	95.00	1,330.00	90.00	1,260.00
	(c) (9 1/2 X 12 1/ or 12-5/8).....	7	402.00 2,814.00	95.70	669.90	97.50	682.50	95.00	665.00	95.00	665.00
II ADDITIONAL OPERATIONS											
	(a Typesetting: (including proofs when ordered										
	(Up to and including 15 typelines.....	44	25.00 1,100.00	15.00	660.00	5.00	220.00	5.00	220.00	5.00	220.00
	(FIM Marks, Bar Codes, and business										
	(reply/permit no. indicia.....per order.....	4	50.00 200.00			20.00	80.00		NC	20.00	80.00
	(Printing envelopes (any size) in										
	(one additional color per 1,000 env. :	1	28.00 28.00	6.00	6.00	25.00	25.00	10.00	10.00	25.00	25.00
	(Printing envelopes (any size) in back after										
	(construction per 1,000 env. :	1	28.00 28.00	6.00	6.00	25.00	25.00	10.00	10.00	25.00	25.00
Subtotal Category 1			98,023.00	26,074.75		26,280.00		25,437.00		25,146.90	
DISCOUNT:			1.00% 980.23			0.25% 65.70		0.25% 62.87			
DISCOUNTED TOTALS			97,042.77	26,074.75		0.00 26,214.30		25,437.00	0.00	25,084.03	
Page 1 of 3		LITHXCEL	Nth.Am	Print House	Pmtg.Res	Print House					
		Albqrq,NM	SLC, UT	Brooklyn,NY	Cvld. OH	Brooklyn, NY					

Page 2 of 3	LITHXCEL	Nth.Am	Print House	Pmtg.Res	Print House
	Albqrq,NM	SLC, UT	Brooklyn,NY	Chld. OH	Brooklyn, NY
DESCRIPTION	Unit R COST	Init Rat COST	Init Rat COST	Jnlt Rat COST	Jnlt Rat #VALUEI
CATCopies-Price per 1,000 copies:					
Regular, White Writing, 20# to 24#					
.....1 (3 7/8 X 8 7/8).....	2	49.50 99.00	60.00 120.00	30.00 60.00 25.00 50.00	25.00 50.00
.....t(4 1/8 X 9 1/2).....	23	49.50 1,138.50	25.40 584.20	27.50 632.50 26.00 598.00	25.70 591.10
.....t(4 1/2 X 10 3/8).....	2	69.00 138.00	39.90 79.80	35.00 70.00 34.00 68.00	33.75 67.50
(c)Window, glassine,White Wrtg.,20# to 24#					
.....2 (3 7/8 X 8 7/8).....	2	56.00 112.00	52.50 105.00	32.00 64.00 28.00 56.00	27.00 54.00
.....t(4 1/8 X 9 1/2).....	23	56.00 1,288.00	26.10 600.30	30.00 690.00 28.00 644.00	27.70 637.10
.....t(4 1/2 X 10 3/8).....	2	74.00 148.00	40.10 80.20	40.00 80.00 36.50 73.00	38.75 77.50
(c)Regular, White Writing, 20# to 24#, Security Tint					
.....3.....(3 7/8 X 8 7/8).....	2	56.00 112.00	35.10 70.20	32.00 64.00 28.00 56.00	27.00 54.00
.....t(4 1/8 X 9 1/2).....	23	56.00 1,288.00	28.60 657.80	30.00 690.00 28.50 655.50	27.50 632.50
.....t(4 1/2 X 10 3/8).....	2	74.00 148.00	47.10 94.20	40.00 80.00 39.00 78.00	39.00 78.00
(c)Window, glassine,White Wrtg.,20# to 24#, Security Tint					
.....4.....(3 7/8 X 8 7/8).....	2	81.00 162.00	37.10 74.20	34.00 68.00 30.00 60.00	29.00 58.00
.....t(4 1/8 X 9 1/2).....	23	81.00 1,863.00	39.60 903.60	32.50 747.50 30.00 690.00	29.50 678.50
.....t(4 1/2 X 10 3/8).....	2	81.00 162.00	49.80 99.60	45.00 90.00 41.50 83.00	42.00 84.00
(c)Brown, Light Brown, & White Kraft					
.....5 Envelopes- Open side (Booklet) 24 #to 28 #:					
.....(6 X 9).....	2	89.00 178.00	49.90 99.80	52.50 105.00 39.00 78.00	48.50 97.00
.....(a)(6 1/2 X 9 1/2).....	2	99.00 198.00	56.00 112.00	55.00 110.00 44.00 88.00	51.50 103.00
.....(b)(9 X 12).....	7	119.00 833.00	68.40 478.80	70.00 490.00 72.00 504.00	69.50 486.50
.....(c)(9 1/2 X 12).....	23	119.00 2,737.00	74.90 1,722.70	72.50 1,667.50 74.00 1,702.00	75.50 1,736.50
.....(d)(9 1/2 X 12 1/ or 12-5/8).....	12	139.00 1,668.00	76.80 921.60	72.50 870.00 74.00 888.00	75.50 906.00
(e) Brown, Light Brown & White Kraft					
.....6 Envelopes- Open side (Booklet) 32# to 40 #:					
.....(8 X 12).....	7	159.00 1,113.00	73.90 517.30	70.00 490.00 78.00 546.00	74.00 518.00
.....(a)(8 1/2 X 12).....	23	159.00 3,657.00	78.60 1,807.80	75.00 1,725.00 78.00 1,794.00	79.00 1,817.00
.....(b)(8 1/2 X 12 1/ or 12-5/8).....	12	189.00 2,268.00	79.10 949.20	75.00 900.00 83.00 996.00	79.00 948.00
.....(c)(10 X 13).....	7	259.00 1,813.00	83.80 586.60	90.00 630.00 83.00 581.00	84.00 588.00
.....(d)(10 X 15).....	2	298.00 596.00	103.50 207.00	105.00 210.00 108.00 216.00	104.00 208.00
.....(e)(12 X 16).....	2	390.00 780.00	144.00 288.00	140.00 280.00 143.00 286.00	139.00 278.00
(f) Brown, Light Brown & White Kraft					
.....7 Envelopes- Open End (Catalog), 32# to 40 #:					
.....(9 X 12).....	7	159.00 1,113.00	78.90 552.30	82.50 577.50 83.00 581.00	79.00 553.00
.....(a)(9 1/2 X 12).....	12	189.00 2,268.00	88.10 1,057.20	90.00 1,080.00 93.00 1,116.00	89.00 1,068.00
.....(b)(9 1/2 X 12 1/ or 12-5/8).....	7	259.00 1,813.00	92.60 648.20	95.00 665.00 93.00 651.00	94.00 658.00
(c) ADDITIONAL OPERATIONS					
# Typesetting: (including proofs when ordered)					
.....(a)Up to and including 15 typelines.....	15	25.00 375.00	15.00 225.00	5.00 75.00 5.00 75.00	5.00 75.00
.....FIM Marks, Bar Codes, and business					
.....(treply/permit no. indicia.....per order.....)	1	50.00 50.00		20.00 20.00	NC 20.00
# Printing envelopes (any size) in					
.....(one additional color per 1,000 env. :)	1	20.00 20.00	5.50 5.50	25.00 25.00 10.00 10.00	25.00 25.00
# Printing envelopes (any size) in back after					
.....(construction per 1,000 env. :)	1	25.50 25.50	20.00 20.00	25.00 25.00 10.00 10.00	25.00 25.00
Subtotal Category 2					
		27,687.00	13,468.30	13,281.00	13,233.50
DISCOUNT:	1.00%	276.87		0.25% 33.20	0.25% 32.93
DISCOUNTED TOTALS		27,410.13	13,468.30	0.00 13,247.80	13,233.50 0.00 13,139.27
Page 2 of 3	LITHXCEL	Nth.Am	Print House	Pmtg.Res	Print House

	Albq, NM	SLC, UT	Brooklyn, NY	Civid, OH	Brooklyn, NY
Page 3 of 3					
Program No. 1204-S Term 09/01/15 to 08/31/15 (1219)					
TITLE: VARIOUS ENVELOPES					
PAGE	CATEGORY 3	LITHXCEL	Nth,Am	Print House	Prntg,Res
	DESCRIPTION	Albq, NM	SLC, UT	Brooklyn, NY	Civid, OH
		Unit R COST	Unit R COST	Unit Rati COST	Unit R COST
					Unit R COST
Regular, White Writing, 20# to 24#					
.....1 (3 7/8 X 8 7/8")	2	31.00 62.00	39.10 78.20	25.00 50.00	20.00 40.00
.....(4 1/8 X 9 1/2")	24	34.50 828.00	19.90 477.60	20.00 480.00	20.00 480.00
.....(4 1/2 X 10 3/8")	2	44.00 88.00	27.90 55.80	30.00 60.00	27.50 55.00
.....(Window, glassine, White Wrtg., 20# to 24#					
.....2 (3 7/8 X 8 7/8")	2	35.00 70.00	44.00 88.00	27.50 55.00	22.00 44.00
.....(4 1/8 X 9 1/2")	24	39.00 936.00	21.80 525.60	22.00 528.00	22.00 528.00
.....(4 1/2 X 10 3/8")	2	51.00 102.00	30.90 61.80	32.50 65.00	34.00 68.00
.....(Regular, White Writing, 20# to 24#, Security tint					
.....3 (3 7/8 X 8 7/8")	2	35.00 70.00	49.50 99.00	27.50 55.00	24.00 48.00
.....(4 1/8 X 9 1/2")	6	39.00 234.00	32.70 196.20	25.00 150.00	24.00 144.00
.....(4 1/2 X 10 3/8")	2	51.00 102.00	41.90 83.80	32.50 65.00	38.50 77.00
.....(Window, glassine, White Wrtg., 20# to 24#, Security Tint					
.....4 (3 7/8 X 8 7/8")	2	39.50 79.00	49.50 99.00	30.00 60.00	26.00 52.00
.....(4 1/8 X 9 1/2")	6	44.50 267.00	35.80 214.80	27.50 165.00	26.00 156.00
.....(4 1/2 X 10 3/8")	2	57.00 114.00	47.10 94.20	35.00 70.00	40.50 81.00
.....(Brown, Light Brown, & White Kraft					
.....5 Envelopes- Open side (Booklet) 24 #to 28 #:					
.....(6 X 9")	2	79.00 158.00	38.40 76.80	45.00 90.00	38.00 76.00
.....(a) (6 1/2 X 9 1/2")	2	89.00 178.00	40.40 80.80	45.00 90.00	43.00 86.00
.....(b) (9 X 12")	2	99.00 198.00	70.80 141.80	70.00 140.00	69.00 138.00
.....(c) (9 1/2 X 12")	24	99.00 2,376.00	74.60 1,790.40	70.00 1,680.00	69.00 1,656.00
.....(d) (9 1/2 X 12 1/2 or 12-5/8")	12	121.00 1,452.00	74.40 892.80	70.00 840.00	70.00 840.00
.....(e) Brown, Light Brown & White Kraft					
.....6 Envelopes- Open side (Booklet) 32# to 40 #:					
.....(9 X 12")	7	149.00 1,043.00	66.40 464.80	72.50 507.50	69.00 483.00
.....(a) (9 1/2 X 12")	24	149.00 3,576.00	71.80 1,723.20	75.00 1,800.00	72.00 1,728.00
.....(b) (9 1/2 X 12 1/2 or 12-5/8")	12	179.00 2,148.00	71.80 861.60	75.00 900.00	72.00 864.00
.....(c) (10 X 13")	7	244.00 1,708.00	74.90 524.30	77.50 542.50	77.00 539.00
.....(d) (10 X 15")	2	281.00 562.00	98.10 196.20	100.00 200.00	93.00 186.00
.....(e) (12 X 16")	2	379.00 758.00	144.00 288.00	130.00 260.00	129.00 258.00
.....(f) Brown, Light Brown & White Kraft					
.....7 Envelopes- Open End (Catalog) , 32# to 40 #:					
.....(9 X 12")	7	151.00 1,057.00	71.60 501.20	72.50 507.50	73.00 511.00
.....(a) (9 1/2 X 12 1/2 or 12-5/8")	24	172.00 4,128.00	76.80 1,843.20	77.50 1,860.00	83.00 1,992.00
.....(b) (10 X 13")	7	249.00 1,743.00	78.80 551.60	80.00 560.00	83.00 581.00
.....(c) ADDITIONAL OPERATIONS					
// Typesetting: (including proofs when ordered					
.....(a) Up to and including 15 tyelines	16	25.00 400.00	15.00 240.00	5.00 80.00	5.00 80.00
.....FIM Marks, Bar Codes, and business					
.....(reply/permit no. indicia.....per order.....	3	50.00 150.00	nc	20.00 60.00	NC 20.00
.....Printing envelopes (any size) in					
.....(one additional color per 1,000 env. :	2	20.00 40.00	4.50 9.00	25.00 50.00	10.00 20.00
.....Printing envelopes (any size) in back after					
.....(construction per 1,000 env. :	1	25.00 25.00	20.00 20.00	25.00 25.00	10.00 10.00
.....Subtotal Category 3					
		24,652.00	12,279.70	11,995.50	11,821.00
DISCOUNT:	1.00%	246.52		29.99	28.76
DISCOUNTED TOTALS		24,405.48	12,279.70	11,965.51	11,473.24
.....GRAND TOTALS					
		150,362.00	51,822.75	51,556.50	50,491.50
DISCOUNT:	1.00%	1503.62		128.89	124.55
DISCOUNTED TOTALS		\$148,858.38	\$51,822.75	\$51,427.61	\$50,491.50
		LITHXCEL	Nth. Amer	Print House	Prntg. Res
		Albq, NM	SLC, UT	Brooklyn, NY	Civid, OH
Page 3 of 3					
Brooklyn, NY					
PREVIOUS					