

Program No 1991-S Term 04/01/2019 To 03/31/2020 *up to 4 option years												
TITLE: USCBP Declaration Form												
			(Contr #1 - E4)	(Contr #2 - G4)	(Contr #3 - I4)	(Contr #4 - K4)	(Contr #5 - M4)					
			NPC, Inc. Claysburg, PA	Monarch Litho Inc. Montebello, CA	Gateway Press, Inc. Louisville, KY	Gray Graphics Capitol Heights, MD	Litho Press, Inc. San Antonio, TX					
ITEM NC	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT:											
1.	Printing of USCBP Declaration Form CF 6059B:											
(a)	English version.....											
(1)	Make ready and/or Setup.....	5	212.68	1,063.40	1,190.00	5,950.00	3,572.00	17,860.00	200.00	1,000.00	326.00	1,630.00
(2)	Running Per 1,000 Copies.....	17,500	11.05	193,375.00	9.21	161,175.00	10.33	180,775.00	8.20	143,500.00	8.30	145,250.00
(b)	All other languages.....											
(1)	Make ready and/or Setup.....	34	166.34	5,655.56	995.00	33,830.00	1,728.00	58,752.00	200.00	6,800.00	386.00	13,124.00
(2)	Running Per 1,000 Copies.....	7,650	12.57	96,160.50	9.69	74,128.50	19.87	152,005.50	11.00	84,150.00	9.03	69,079.50
	CONTRACTOR TOTALS			\$296,254.46		\$275,083.50		\$409,392.50		\$235,450.00		\$229,083.50
	DISCOUNT		0.25%	\$740.64	2.00%	\$5,501.67	3.00%	\$12,281.78	2.00%	\$4,709.00	1.00%	\$2,290.84
	DISCOUNTED TOTALS			\$295,513.82		\$269,581.83		\$397,110.72		\$230,741.00		\$226,792.66
												AWARDED

U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

USCBP Declaration Form

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

Department of Homeland Security: U.S. Customs & Border Protection

Single Award

Beginning April 1, 2019 to as late as March 31, 2020*

BID OPENING: Bids shall be publicly opened at 2:00 PM, prevailing San Francisco time, on March 8, 2019.

For information of a technical nature call Ms. Scoti Cox at (707) 748-1970, ext. 2. (No collect calls.)

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

CONTRACT TERM: The term of this contract is for the period beginning April 1, 2019 and ending March 31, 2020, plus up to four optional 12-month extension period(s) that may be added in accordance with the “Option to Extend the Contract Term” clause of this contract.

An abstract of the previous contract prices is attached to these specifications.

Bids may be submitted via fax machine. The GPO Fax number is (707) 748-1981: See Page 2.

There are changes throughout the specifications.

NOTE: The GPO Form 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial, pages 12 through 14 of Section 4 – “SCHEDULE OF PRICES”.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS AND QUALITY ASSURANCE THROUGH ATTRIBUTES: 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) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1). In case of conflict between these specifications and GPO Contract Terms and/or Quality Assurance Through Attributes Program, these specifications will govern.

*GPO Contract Terms (GPO Publication 310.2): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contract-terms-01-18.pdf>.

*GPO QATAP (GPO Publication 310.1): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

*More GPO Publications can be found at: <https://www.gpo.gov/vendors/sfas.htm>

DOING BUSINESS WITH THE GPO: Contractors wishing to do business with the GPO are referred to the GPO web site <http://www.gpo.gov/business/index.html>, where one can register as a GPO contractor using the ‘**GPO Contractor Connection**’ link in accordance with the furnished instructions on that page.

NOTE: Prospective as well as existing GPO contractors are to note that, as of January 1, 2008, all contractors seeking to do business with the GPO must first complete and thereafter maintain the accuracy of its GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” (Employer Identification Number); “Subject to Backup Withholding” (See Form W-9, Request for Taxpayer Identification Number and Certification); and, “current W-9 Request” (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide these tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing these tax data in GPO Contractor Connection, have been satisfied.

CONTRACTING METHOD: Contract bidders are required to submit a sealed bid or a facsimile bid (see ‘FACSIMILE BIDS’). This contract will be awarded in accordance with the U. S. Government Publishing Office Printing Procurement Regulation (PPR: GPO Publication 305.3, (Rev. 2-11), Chapter VII, Section 1.

Send bids to: U.S. Government Publishing Office, 536 Stone Road, Suite I, Benicia, CA 94510. Mark for: Program 1991-S. (See Page 16 for sample mailing envelope.)

FACSIMILE BIDS: Facsimile bids are permitted.

- (a) Definition: "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.
- (b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.

- (c) Facsimile bids that fail to furnish required representations or information or that reject any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.
- (d) Facsimile bids must contain the required signatures.
- (e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.
- (f) Submit facsimile bid to FAX No. (707) 748-1981, one bid per facsimile.
- (g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:
 - (1) Receipt of garbled or incomplete bid.
 - (2) Availability or condition of the receiving facsimile equipment.
 - (3) Incompatibility between the sending and receiving equipment.
 - (4) Delay in transmission or receipt of bid.
 - (5) Failure of the bidder to properly identify the bid.
 - (6) Illegibility of bid.
 - (7) Security of bid data.

BIDDERS, PLEASE NOTE: GPO has issued a new GPO Publication 310.2, GPO Contract Terms – Solicitation Provisions, Supplemental Specifications and Contract Clauses (Rev 1-18). Prospective bidders should carefully read this publication as that applicable terms within become an integral part of this contract. The document is posted at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> along with a list of major revisions.

PREDOMINANT FUNCTION: The predominant function of this contract is printing of the declaration forms.

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 — Level II.
- (b) Finishing Attributes — Level II.

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	Furnished Digital Copy
P-9. Solid and Screen Tint Color Match	Pantone Color Match/Furnished Sample

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 before expiration of the current contract term. 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 three 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.

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 this contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under this contract from **April 1, 2019 to as late as March 31, 2020**. All print orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any print order. When mailed, a print order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. 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 delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated 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.

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 in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period below. Pricing will thereafter be eligible for adjustment during the second and any succeeding 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 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 herein.

For the purpose of this clause, the contract shall be divided into successive periods. The first period shall extend from **April 1, 2019 to March 31, 2020**. 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.

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

The economic price adjustment will be the percentage difference between the Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes for the 12-month interval ending three 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 December 31, 2018, 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.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html> .

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process, refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or nonavailability of funds for subsequent periods. Cancellation is effected if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the printing and production of a two-sided form requiring such operations as copy pickup, generation of printing media from furnished digital copy, shrink-wrapping, palletizing and time-critical delivery.

TITLE: U.S. Customs and Border Protection Declaration Form CF 6059B (printed in approximately 16 various languages).

FREQUENCY OF ORDERS:

English language version: Approximately 3-10 orders (average five) per year.

15 foreign languages: Approximately 15 to 50 (average 34) orders per year (as needed).

QUANTITY:

English language version: Approximately 3,000,000 to 4,500,000 copies (average of 3,500,000) copies per order.

15 foreign languages: Approximately 200,000 to one million (average 225,000) copies per order.

NUMBER OF PAGES: Each version of form prints both sides of single-sheet, head-to-head.

TRIM SIZE: 4-1/4 x 8-1/2".

GOVERNMENT TO FURNISH: Digital copy and reprint samples will be furnished. Repro copy for new Homeland Security copy/logo shall be scanned and imposed, as required.

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.

GENERATION OF PRINTING MEDIA: The contractor will be required to output printing media (RIPing files and/or or burning plates) using the furnished digital copy.

STOCK: The specifications of all stock 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, and any subsequent amendments thereto.

White Hi-Bulk Offset (basis 25 x 38", 70 lbs per 500 sheets), equal to JCP Code A95.
(Bidders to note that furnished stock shall have an average thickness of not less than .007", as cited in JCP Code A95.)

INKS: Blue, PMS 2955.

Ink used in the performance of this contract shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; 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: Bleeds along all edges.

PACKING: Shrink wrap in 500's. Pack 6,000 forms per shipping carton*. Shipping cartons not to exceed 45lbs per carton.

* Based upon successful past performance, the shipping carton measures 17-1/8 x 14-1/8 x 7" deep.

Shipping containers shall be made in accordance with ASTM D5118 and any amendments thereto, and shall have a minimum bursting strength of 1 - 275 pounds per square inch or a minimum edge crush test (ECT) of 7 - 44 pounds per inch width.

LABELING: Label each carton with GPO Program Number, Print Order Number, Requisition Number, Title (including language), Form Number, and Quantity.

PALLETIZING: All bulk shipments must be delivered on pallets. Shipments not delivered on **specified** pallets shall be cause for rejection of the order.

All pallets shall be 48 x 40", and shall be front-loading. Bidders to consult *the pallet instructions and GPO Contract Terms* for any additional pallet construction requirements.

INSPECTION SAMPLES: Occasionally, when so indicated on the print order or otherwise requested, the first two copies, as soon as completed, must be sent for inspection to the U.S. Government Printing Office, Regional Printing Procurement Office, 536 Stone Road, Suite I, Benicia, CA 94510-1170. Attn: Inspection Samples.

These copies shall be considered as sample copies, and cannot be deducted from the total quantity ordered. The package or envelope containing these samples must be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which these samples were ordered. The contractor must comply with the shipping schedule regardless of this requirement for inspection samples. The contractor will be notified of the test results only if there are deficiencies.

DEPARTMENTAL QUALITY COPIES: All orders must be divided into equal sublots in accordance with the chart shown below. A random sample must be selected from each subplot. Do not choose copies from the same general area in each subplot.

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

These randomly selected samples must be packed separately and must be identified by a special government-furnished blue label, which is to be affixed to each affected container. These random sample copies must be recorded separately on all shipping documents and sent in accordance with the distribution list. The random inspection samples constitute a part of the total quantity ordered, and no additional charge will be allowed.

In addition, a copy of the PRINT ORDER/SPECIFICATION along with the signed selection certificate, which will be furnished, must be included with the samples.

A copy of the Government-furnished certificate must accompany the voucher sent to the GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay of processing the voucher.

QUALITY ASSURANCE SAMPLES: In lieu of the two inspection samples, and in addition to the Departmental Quality Samples, the contractor may be required to submit quality assurance samples for inspection and testing for compliance to the product specifications. The print order will indicate the number of samples required, if any, and the method of selection to be used. The contractor will be required to execute a statement furnished by GPO certifying that samples were selected as directed. These copies will be paid for at the running rate quoted in the contractor's bid and their cost will not be a consideration for award. A copy of the print order/specification must be included with the samples.

Business Reply Mail labels will be furnished for mailing the quality assurance samples. The samples are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

CUSTOMER DELIVERY NOTIFICATION: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to tristina.mancuso@dhs.gov. The subject line of this message shall be "Distribution Notice for Program 1991-S, Print Order _____". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

DISTRIBUTION:

Deliver all bulk shipments f.o.b. destination to: (MUST deliver on pallets, as specified herein.)

U.S. Customs and Border Protection
National Distribution Center
Attn: Barry Johnson (317) 290-3149 ext. 106
6482 Corporate Drive, Dock 9
Indianapolis, IN 46278 (Deliver by traceable means, signature required.)

NOTE: 48-hour notice of delivery is required. Call Barry Johnson for delivery and security requirements. Contractor must follow the pallet instructions or the entire order will be refused. Pallets must be in good condition or the order may be refused. If an order is refused, it is the contractor's responsibility of repalletizing the entire order prior to redelivery. All costs for repalletizing will be at contractor's expense.

Deliver 10 copies of each to: (MUST deliver via FedEx or UPS only, signature required)

U.S. Customs and Border Protection
Attn: Forms Management Branch/Steve Beckner (202) 344-3874
Attn: Forms Management Branch/Gloria Davis (202) 344-1421
1300 Pennsylvania Avenue, NW RM 3.2-B
Washington, D.C. 20229
c/o
DHS CRDS FACILITY
1100 HAMPTON PARK BOULEVARD
CAPITOL HEIGHTS, MD 20743
(240) 492-2420

*Although you are delivering to zip code 20743, make sure that both addresses appear on the all shipping containers or the CRDS will refuse the shipment. The Agency will assume responsibility for delivering to the end user. It's the contractor's responsibility to obtain an acceptance of delivery signature at the CRDS. **DO NOT PLACE SHIPMENT ON PALLETS, AS IT WILL BE REFUSED.**

For labeling the cartons delivering to the CRDS FACILITY only:

- 1) Address the FedEx or UPS label using the CRDS Facility Address
- 2) Address a Plain Label with end recipient's full address and phone number.
- 3) Apply BOTH labels on each carton shipped.

All expenses incidental to returning Government Furnished Materials and furnishing sample copies 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).

Contractor to pickup furnished materials from: U.S. Customs and Border Protection, Attn: Trish Mancuso (202) 344-2106, 1300 Pennsylvania Ave NW, Room 3.2C-51, Mail Stop 1017, Washington, D.C. 20229.

All language versions: The schedule cited hereafter begins the day *after* receipt of the Print Order. The first million copies shall deliver within five workdays. Additional shipping increments of one million forms shall deliver every three workdays after receipt of the previous million until the complete order had been delivered.

The "deliver" date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

English version materials: Contractor shall retain the English form materials until the expiration of the contract. Upon expiration of the contract, the contractor shall return the most recently printed negative(s) and Government Furnished Material.

All other languages: All Government Furnished Material must be returned concurrent with delivery of the order.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices quoted 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 under this contract.

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

I.	(1)	(2)
(a)	5	17,500
(b)	34	7,650

SECTION 4. - SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

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

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

An entry of NC (No Charge) shall be entered if Contractor 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.

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

I. COMPLETE PRODUCT: Prices quoted 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.

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
1. Printing of USCBP Declaration Form CF 6059B:		
(a) English version.....	\$ _____	\$ _____
(b) All other languages	\$ _____	\$ _____

(Initials)

SHIPMENT(S): Shipments will be made from: City _____, State _____

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

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "*Discounts*" of Solicitations Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed)

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

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

(Initials)

BIDDER’S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2. When responding by fax or mail, fill out and return one copy of all pages in “SECTION 4. – SCHEDULE OF PRICES,” including initialing/signing where indicated.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder

(Contractor Name) (GPO Contractor’s Code)

(Street Address)

(City – State – Zip Code)

By

(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

(Person to be Contacted) (Telephone Number) (Email)

(GPO Use Only)

Contracting Officer Review _____ Date _____ Certifier _____ Date _____

Program No 1991-S Term 04/01/2014 To 03/31/2015													
TITLE: USCBP Declaration Form													
			(Contr #1 - E4)		(Contr #2 - G4)		(Contr #3 - I4)		(Contr #4 - K4)		(Contr #5 - M4)		
			NPC, Inc.		Monarch Litho Inc.		Alcom Printing		Colonial Press Int'l		I Color Printing		
			Claysburg, PA		Montebello, CA		Harleysville, PA		Miami, FL		Torrance, CA		
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. COMPLETE PRODUCT:													
1.	Printing of USCBP Declaration Form CF 6059B:												
(a)	English version.....												
(1)	Makeready and/or Setup.....	6	140.00	840.00	350.00	2,100.00	500.00	3,000.00	245.00	1,470.00	300.00	1,800.00	
(2)	Running Per 1,000 Copies.....	24,000	5.11	122,640.00	7.45	178,800.00	6.36	152,640.00	5.36	128,640.00	5.40	129,600.00	
(b)	All other languages.....												
(1)	Makeready and/or Setup.....	34	275.00	9,350.00	410.00	13,940.00	500.00	17,000.00	245.00	8,330.00	300.00	10,200.00	
(2)	Running Per 1,000 Copies.....	7,650	6.05	46,282.50	8.40	64,260.00	10.02	76,653.00	8.76	67,014.00	6.40	48,960.00	
CONTRACTOR TOTALS				\$179,112.50		\$259,100.00		\$249,293.00		\$205,454.00		\$190,560.00	
DISCOUNT				0.25%	\$447.78	2.00%	\$5,182.00	5.00%	\$12,464.65	3.00%	\$6,163.62	0.25%	\$476.40
DISCOUNTED TOTALS				\$178,664.72		\$253,918.00		\$236,828.35		\$199,290.38		\$190,083.60	

Program No 1991-S Term 04/01/2014 To 03/31/2015												
TITLE: USCBP Declaration Form												
			(Contr #6 - E4)		(Contr #7 - G4)		(Contr #8 - I4)		(Contr #9 - K4)			
			HBP, Inc.		Lithexcel		Bosworth Printing Co.		Gateway Press,			
			Hagerstown, MD		Albuquerque, NM		Stoughton, MA		Louisville, KY			
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPLETE PRODUCT:												
1.	Printing of USCBP Declaration Form CF 6059B:											
(a)	English version.....											
(1)	Makeready and/or Setup.....	6	257.50	1,545.00	192.00	1,152.00	285.00	1,710.00	450.00	2,700.00		
(2)	Running Per 1,000 Copies.....	24,000	9.91	237,840.00	9.20	220,800.00	9.82	235,680.00	5.00	120,000.00		
(b)	All other languages.....											
(1)	Makeready and/or Setup.....	34	257.50	8,755.00	290.00	9,860.00	166.00	5,644.00	225.00	7,650.00		
(2)	Running Per 1,000 Copies.....	7,650	11.84	90,576.00	9.20	70,380.00	11.15	85,297.50	7.00	53,550.00		
CONTRACTOR TOTALS				\$338,716.00		\$302,192.00		\$328,331.50		\$183,900.00		
DISCOUNT				0.50%	\$1,693.58	1.00%	\$3,021.92	1.00%	\$3,283.32	5.00%	\$9,195.00	
DISCOUNTED TOTALS				\$337,022.42		\$299,170.08		\$325,048.18		\$174,705.00		

*** SAMPLE BID ENVELOPE ***

To ensure proper processing of all bids, the following information is required on all mailed bid envelopes. Bidders using commercial carrier services shall include the Program/Jacket number and the bid opening time/date on the outermost envelope or wrapper.

Program: 1991-S

From: _____

Address: _____

Check appropriate:

Bid enclosed

No Bid



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Benicia, CA 94510-1170

Bids will be received
until March 8, 2019
at 2:00 PM prevailing
San Francisco time.