Program	**2951-S beginning date of award to 7-31-2019 w/ as many as 4 option years.**									
TITLE:	**Quick Schedule Copying/Duplicating**									
				(Contr #1 - E4)		Contr#2-G4		Previous		
				Printing Solutions		Omni Pro		Prtg Solutions		
		BASIS OF		CA		CA		CA		
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**		
I.	**COMPLETE PRODUCT:**									
1.	BOOKS & PAMPHLETS:									
a	Four-color copying ….per trim/pg. unit……..	400	0.79	316.00	0.50	200.00	0.59	236.00		
b	Black-only copying ….per trim/pg. unit……...	5,400	0.14	756.00	0.03	162.00	0.03	162.00		
II.	**PAPER:** Per 100 leaves									
a	White Offset Book(50#), White Writing(20#) or									
	White Xerographic Bond (20#)……	3	1.15	3.45	0.93	2.79	0.95	2.85		
b	Colored Writing (20#)……	3	1.60	4.80	1.35	4.05	1.40	4.20		
c	White High Quality Laser Bond (24#) ……	3	2.55	7.65	2.35	7.05	2.38	7.14		
d	White Vellum-finish Cover (65#)……	3	2.20	6.60	1.95	5.85	1.99	5.97		
e	Colored Vellum-finish Cover (65#)……	46	2.60	119.60	2.20	101.20	2.29	105.34		
III.	**ADDITIONAL OPERATIONS:**									
a	Drilling two or three holes …per 100 sheets…….	10	4.90	49.00	4.55	45.50	4.59	45.90		
b	Binding w/ plastic combs of suitable capacity in-									
	cluding punching& cost of plastic combs per book	10	2.59	25.90	1.55	15.50	1.57	15.70		
c	Folding single sheet forms,letterheads,etc w/1									
	or 2 parallel & or right angle folds per 100 sheets..	10	2.66	26.60	2.45	24.50	2.46	24.60		
	CONTRACTOR TOTALS									
	DISCOUNT			**$1,315.60**		**$568.44**		**$609.70**		
	DISCOUNTED TOTALS									
				$1,315.60		**$568.44**		**$609.70**		
				AWARDED						

U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Quick Schedule Copying, Duplicating

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

Dept. of the Interior: BLM, Barstow

Single Award

The term of this contract is for one year, beginning **DATE OF AWARD and ending July 31, 2019**, plus as many as four optional 12-month extension period(s) 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:

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the product(s) ordered under this contract will be located within 100 miles of Barstow, CA.

Any bidder intending to use production facilities outside this area should furnish information, with the bid, which will on its face demonstrate ability to meet the schedule requirements. The determination by the Government of the acceptability of this information in no way relieves the successful bidder of the responsibility for compliance with these schedule requirements.

For information of a technical nature call Alan Zada at (707) 748-1970 ext. 6. (No collect calls.) Quotes may be submitted via fax machine. The GPO fax number is (707) 748-1981.

An abstract of the previous contract prices is included herein. Bidders to note several minor changes scattered throughout the new contract specifications.

The GPO 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial as applicable, all pages of the SECTION 4. - SCHEDULE OF PRICES (pages 12 through 15, included within).

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 the 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.

*****R-3: BINDING WITH ACCO FASTNERS HAS BEEN REMOVED, CONTRACT BEGINS DATE OF AWARD.**

*****R-2: CHANGE IN DETERMINATION OF AWARD (SEE PAGE 10)**

*****R-1: CHANGE IN PAPER STOCK (SEE PAGE 8).**

QUOTES DUE: 11:00 AM San Francisco, CA time on AUGUST 8, 2018.

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, (Rev. 1-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. August 2002)). A copy of these publications, as well as other supplemental GPO contract documents, can be obtained at: http://www.gpo.gov/vendors/gaocab.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 1/1/08, all contractor's 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 or Taxpayer Identification Number); "Subject to Backup Withholding" (See Form W-9, Request for Taxpayer Identification Number and Certification); and, "Current W-9 Request" (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide 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: This contract is being advertised as, and shall be awarded as, a Small Purchase contract, in accordance with the U. S. Government Publishing Office Printing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 4.

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 rejects 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 number: (707) 748-1980 or (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.

SUBCONTRACTING: The provisions of GPO 310.2 are modified to permit subcontracting for the production of foldins larger than 17 x 11".

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

Product Quality Levels:
(a) Printing Attributes — Level IV.
(b) Finishing Attributes — Level 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:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Reproducibles
P-10. Process Color Match	Furnished Copy, O.K. Proofs

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.

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.

RECOVERED MATERIALS PROGRAM: The Government Publishing Office is promoting the use of recovered materials in its contracts to the maximum extent practicable, provided all specification requirements are met. Offerors are encouraged to supply paper and paper products that contain recovered materials even in the absence of a specific solicitation provision or contract clause requiring such materials.

Recovered materials shall mean "recovered fiber" or "postconsumer recovered fiber" as defined in "Government Paper Specification Standards No. 12", published by the Joint Committee on Printing. However, when used in conjunction with the cotton/linen content of paper, "recovered fiber" means a postconsumer fiber and "recovered material" means a pre-consumer fiber.

By submission of a bid or offer, or by substantial performance on a small purchase, the offeror certifies that the paper to be supplied contains at least the minimum percentage of recovered materials in the paper products as specified. 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 Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

When the use of recovered materials is specified, the contractor shall maintain manufacturer/mill accounting and record summaries on the fiber weight content used as feed stock, for the purposes of Government audit, that will verify (a) the contractor's certification of the minimum percentage of recovered materials used in the performance of the contract, (b) that the paper and paper products are in compliance with the specification requirements, and (c) the paper is manufactured in accordance with the Environmental Protection Agency (EPA) Paper Products Recovered Materials Advisory Notice (61 FR 26985, May 29, 1996) whether the products are manufactured by the contractor or another paper mill. The contractor, if not the manufacturer, shall obtain this information from the paper manufacturer. The contractor shall maintain, and make available to the Government, these documents for one year after the expiration of the contract. Nothing in this clause shall excuse the contractor from furnishing the specified paper.

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: 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/how-to-work-with-us/agency/billing-and-payment.

Note: The contractor shall itemize each billing voucher in accordance with the contract 'Schedule of Prices.'

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 to July 31, 2019** plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. 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 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 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 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 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 herein.

For the purpose of this clause, the contract shall be divided into successive periods. The first period shall extend from **DATE OF AWARD to July 31, 2019**. 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 CPI 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 from 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 **April 30, 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.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability 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 quick-schedule production of books, pamphlets and single-sheet products (forms, letterheads, etc.), requiring such operations as copy pickup, black-only and four-color process copying, binding, folding, drilling, packaging and delivery.

Note: This contract requires that all submitted full-color copy be reproduced on a xerographic copier capable of four-color reproduction on one or both sides of printed sheet. Any reproduction on a three-color copier is unacceptable.

TITLE: Copying and/or Duplicating.

FREQUENCY OF ORDERS:

Books and pamphlets: Approximately two orders per year.

Single-sheet forms: Approximately 5 orders per year.

QUANTITY:

Books and pamphlets: Approximately 2 to 150 (avg. 10) copies per order.

Single-sheets forms: Approximately 25 to 3,000* (avg. 500) copies per order.

* Note: The contractor must notify the GPO immediately upon receipt of any print order submitted with a reproduction quantity greater than 3,000 copies. The contractor may not proceed with production of any print order with a reproduction quantity greater than 3,000 copies without expressed consent of the GPO.

NUMBER OF PAGES:

Books and pamphlets: Approx. 10 to 300 (avg. 200) printed pages per copy (not including tab dividers or foldins).

Single-sheet forms: Print one or both sides.

TRIM SIZE: Products up to 17 x 11", most typically formatted in two sizes:

8-1/2 x 11" products or 17 x 11" single-sheet products

GOVERNMENT TO FURNISH: Reproducible copy. Orders may be placed requiring furnished copy to be reproduced at various sizes.

Furnished material, including color copies, to be inserted by the contractor.

Note: It is estimated that as many as 2% of the total number of originals submitted (primarily for copying of technical manuals) will require hand feeding of old, dog-eared documents

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.

REPRODUCIBLES: The contractor must make all reproducibles required.

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 February, 2008, and any subsequent amendments thereto.

Text:

Plain Copier, Xerographic, White, 20 lbs. per 500 sheets, equal to JCP Code O60.

White and Colored Writing, 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code D10.

White Offset Book, 25 x 38", 50 lbs. per 500 sheets, equal to JCP Code A60.

Cover:

White or Colored Vellum Cover, 20 x 26, 65 lbs. per 500 sheets, equal to JCP Code L20.

The stock to be used will be indicated on each print order.

COPYING, DUPLICATING: It is estimated that approx. 80% of the total text leaves text will print on both sides and 20% will print on one side only.

MARGINS: Follow reprint sample or instructions otherwise furnished.

BINDING: Bind as indicated on the print order. Various binding styles will be ordered as follows:

Wire stitch in upper left corner or two stitches in the side and trim four sides.

Bind text and cover with black plastic combs of suitable capacity.

17 x 11" products will consist of 17 x 11" leaves, with no folding.

FOLDING: Single-sheet products may require folding with one or two parallel folds per sheet.

DRILLING: Approx. 5% of the total leaves ordered during the term of the contract will require drilling three holes, 1/4" diameter, centered on the 11" side, 4-1/4" center-to-center, and/or drilling 2-holes, 3/8" diameter, centered on the 8-1/2" or 11" side, 2-3/4" center-to-center.

PACKING: Pack in shipping containers or in shipping media to ensure safe transport to the delivery address.

DISTRIBUTION: Orders will require the contractor to deliver f.o.b. destination to: USDI, Bureau of Land Management, 2601 Barstow Road, Barstow, CA 92311. Agency may also pick up completed orders directly from vendor.

All expenses incidental to returning 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).

No definite schedule for pickup of material can be predetermined. Orders will be scheduled according to the work involved and the time that can be allowed.

Note: Government furnished material available for pickup may not be wrapped or packaged suitably for mailing or shipment. Preparation necessary to insure safe transport of these materials will be the responsibility of the contractor.

Furnished job materials must be picked up by the contractor at the aforementioned address listed under "DISTRIBUTION."

Deliveries must be made before 3 PM on the date indicated on the print order.

It is estimated that approx. 5% of the total orders will require same day delivery, based upon notification of availability of Government furnished materials for pickup before 9:00 AM.

It is estimated that approx. 5% of the total orders will require next day delivery.

It is estimated that approx. 90% of the total orders placed will require complete production and delivery within two to six workdays after notification of availability of Government furnished materials for pickup by the contractor.

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.	(a)	400
	(b)	5,400

II.

(a)	3
(b)	3
(c)	3
(d)	3
(e)	46

III.

(a)	10
(b)	10
(c)	10

SECTION 4. - SCHEDULE OF PRICES

GPO Facsimile Numbers: (707) 748-1980, 1981
Quotes due: 11:00 AM / Date: August 8, 2018

Quotes 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.

Contractor must make an entry in each of the spaces provided.

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 NB (No Bid) or blank spaces for an item may be declared nonresponsive.

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

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

A printing charge will be allowed for each printed "trim/page-size unit," as follows: The number of trim/page-size units per text page will be determined by dividing its trim size, expressed in square inches by 94 sq. inches, with any fractional remainder being counted as a whole.

Fractional parts of 100 will be prorated at the 'Per 100' rate.

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

I. COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations (excepting Items II and III) necessary for the complete production and distribution of the product listed in accordance with these specifications.

1. Books, pamphlets or single sheet products:

(a) Four-color copying.....….....per trim/page-size unit.....$_____

(b) Black-only copying…….....per trim/page-size unit.....$_____

_____
Initials

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices quoted.

A paper charge will be allowed for each printed "trim/page-size unit," as follows: The number of trim/page-size units per text page or foldin will be determined by dividing its trim size, expressed in square inches by 94 sq. inches, with any fractional remainder being counted as a whole.

The number of 8-1/2 x 11" leaves charged will be determined by dividing the page trim size, expressed in square cm (square inches) by 606 square cm (94 square inches), with any fractional remainder being counted as a whole.

Per 100 leaves
(8-1/2 x 11")

(a) White Offset Book (50 lb), White Writing
(20 lb), or White Xerographic Bond (20 lb) .....$_____

(b) Colored Writing (20 lb) .....$_____

(c) White High Quality Laser Bond (24 lb).....$_____

(d) White Vellum-Finish Cover (65 lb) .....$_____

(e) Colored Vellum-Finish Cover (65 lb) .....$_____

III. ADDITIONAL OPERATIONS:

(a) Drilling two or three holes.....per 100 sheets ....$_____

(b) Binding with plastic combs of suitable capacity
(Including punching and cost of plastic combs).....per book .....$_____

(c) Folding single-sheet forms, letterheads,
Etc. with one or two parallel and/or
right-angle folds (not applicable to fold-ins)….per 100 sheets...$_____

_____
Initials

My production facilities are located within the assumed area of production: _____yes _____no

NOTICE: Bidders OUTSIDE the assumed production area specified on page one of these specifications should complete the following information.

1. Proposed carrier(s) for pickup of Government Furnished Material_____

   a. Number of hours from acceptance of print order to pickup of Government Furnished Material: _____

   b. Number of hours from pickup of Government Furnished Mat'l to delivery at contractor's plant: ____

2. Proposed carrier(s) for delivery of completed product: _____

   a. Number of hours from notification to carrier to pickup of completed product: _____

   b. Number of hours from pickup of completed product to delivery at destination: _____

_____
Initials

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

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 points(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.

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)

_____
Initials

Program	**2951-S Term 8-1-2013 ending 7-31-2014 +as many as 4 optional years**					
TITLE:	**Quick Schedule Copying/Duplicating**					
				(Contr #1 - E4)		(Previous)
				Printing Solutions		Printing Solutions
		BASIS OF		CA		CA
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	**COST**	UNIT RATE	**COST**
I.	**COMPLETE PRODUCT:**					
1.	BOOKS & PAMPHLETS:					
a.	Four-color copying ....per trim/pg. unit.....	2030	0.59	1,197.70	0.59	1,197.70
b.	Black-only copying ....per trim/pg. unit.....	8,122	0.03	243.66	0.03	243.66
II.	**PAPER:** Per 100 leaves					
a.	White Offset Book(50#), White Writing(20#) or					
	White Xerographic Bond (20#).....	10	0.95	9.50	0.95	9.50
b.	Colored Writing (20#).....	5	1.40	7.00	1.40	7.00
c.	White High Quality Laser Bond (24#)	35	2.38	83.30	2.38	83.30
d.	White Vellum-finish Cover (65#).....	3	1.99	5.97	1.99	5.97
e.	Colored Vellum-finish Cover (65#).....	4	2.29	9.16	2.29	9.16
III.	**ADDITIONAL OPERATIONS:**					
a.	Drilling two or three holes ...per 100 sheets.....	20	4.59	91.80	4.59	91.80
b.	Binding with Acco-type fasteners					
	(including cost of fasteners) ... Per book.....	15	3.48	52.20	3.48	52.20
c.	Binding with plastic combs of suitable capacity					
	(incluing punching & cost of comb) ...Per book.....	15	1.57	23.55	1.57	23.55
d.	Folding single-sheet forms, letterheads, etc.					
	with one or two parallel and or right-angle folds					
	(not applicable to foldins)...per 100 sheets	75	2.46	184.50	2.46	184.50
	CONTRACTOR TOTALS			**$1,908.34**		**$1,908.34**
	DISCOUNT					
	DISCOUNTED TOTALS			**$1,908.34**		**$1,908.34**
				AWARDED		

Representations and Certifications

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

REPRESENTATIONS.

R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder **is not** a small business concern.

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

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

CERTIFICATIONS.

C-1. Covenant Against Contingent Fees. Submission of a bid without statement of exception shall constitute certification.

(a) The contractor warrants that no person or agency has been employed or retained to solicit or obtain a contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul the contract without liability or, in its discretion, to deduct from the contract price or consideration or otherwise recover, the full amount of the contingent fee.

(b) "Bona fide agency" means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

"Bona fide employee" means a person, employed by a contractor and subject to the contractor's supervision and control as to lime, 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 obtains any Government contract or contracts through improper influence.

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

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

C-2. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies with the submission of a bid that each end product is a domestic end product (as defined in clause 37 "Buy American Act" in Contract Clauses), and that com-ponents of unknown origin have been considered to have been minded, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.

C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification.

(Applicable if the bid or offer exceeds $100,000 or the Contracting Officer has determined that orders under an indefinite quantity contract in any year will exceed $100,000, or a facility to be used has been the subject of a conviction under the Clean Air Act (42 U.S.C. 7413 (C) (1)) or the Federal Water Pollution Control Act (33 U.S.C. 1319(c)) and is listed by EPA, or is not otherwise exempt.)

(a) Any facility to be utilized in the performance of the proposed contract has not been listed on the Environmental Protection Agency List of Violating Facilities.

(b) The Contracting Officer will be promptly notified, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility which he/she proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities

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

C-4. Certificate of Independent Price Determination. Submission of a bid without statement of exception shall constitute certification.

(a) The offeror certifies that–

(1) The prices in the offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices; (ii) the intention to submit an offer; or (iii) the methods or factors used to calculate the prices offered.

(2) The prices in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law, and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory–

(1) Is the person in the offeror's organization responsible for determining the prices being offered in the bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in the bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b) (2) (i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; and

(iii) As an agent has not personally participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a) (2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and other Responsibility Matters (Jan. 1999). By submission of a bid–

(a) (1) The offeror certifies, to the best of its knowledge and belief, that–

(i) The offeror and/or any of its principals–

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have not, within a 3-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property, and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in subdivision (a) (1) (i) (B) of this provision.

(ii) The offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors, owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division or business segment, and similar positions).

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

(b) The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under the solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the offeror non-responsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from the solicitation for default.

C-6. Certification of Nonsegregated Facilities (Jan. 1999). Submission of a bid without statement of exception shall constitute certification.

(a) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By submission of an offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(c) The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will–

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

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

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

*** 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: 2951-S
From: _____
Address: _____
_____

Check appropriate:
_____ Bid enclosed
_____ No Bid

U.S. Government Publishing Office
536 Stone Road, Suite I
Benicia, CA 94510-1170

Bids will be received
until **AUGUST 8, 2018**
at 11:00 AM prevailing
San Francisco time.