

Program	2955-S from 2-2-2020 to 1-31-2021+ as many as 4 optional 12 month extension periods												
TITLE:	Yosemite Guide Tabloid												
				(Contr #1 - E4)		(Contr #2 - G4)		(Contr #3 - I4)		(Contr #4 - K4)			
				Casey Prtg.		Folgergraphics		Creel Prtg.		PREVIOUS			
				BASIS OF	CA		CA		NV		Casey Prtg.		
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I.	COMPLETE PRODUCT												
(a)	12 page issue, prtg 4-C process throughout												
(1)	Makeready &/or Set up.....	4	1,062.00	4,248.00	2,100.00	8,400.00	703.00	2,812.00	1,207.00	4,828.00			
(2)	70K to 120K run per 1,000 copies.....	380	74.00	28,120.00	62.00	23,560.00	87.00	33,060.00	72.00	27,360.00			
(3)	Over 120K to 200K run per 1,000 copies.....		xxxxxx		xxxxxx		xxxxxx			99.00			
(b)	16 page issue,prtg 4-c process throughout												
(1)	Makeready & or setup.....	1	1,099.00	1,099.00	2,300.00	2,300.00	756.00	756.00	1,257.00	1,257.00			
(2)	Press run 70K to 120K per 1,000 copies.....	95	85.20	8,094.00	80.00	7,600.00	108.00	10,260.00	83.68	7,949.60			
(3)	Over 120K to 200K run per 1,000 copies.....		xxxxxx		xxxxxx		xxxxxx			xxxxxx			
©	20-page issue, rrtg 4/c process, 1 pantone color & black												
(1)	Makeready & or setup.....	3	1,460.00	4,380.00	2,900.00	8,700.00	808.00	2,424.00	1,749.00	5,247.00			
(2)	70K to 120K run per 1,000 copies.....	190	102.00	19,380.00	92.00	17,480.00	139.00	26,410.00	104.00	19,760.00			
(3)	Over 120K to 200 K run per 1,000 copies.....	160	96.00	15,360.00	90.00	14,400.00	132.00	21,120.00	99.00	15,840.00			
2.	Second Prtg of an issue:												
(a)	12-page issue prtg 4/c process throughout												
	Makeready & or setup.....	1	942.00	942.00	2,300.00	2,300.00	703.00	703.00	1,050.00	1,050.00			
	Press run up to 25K run per 1,000 copies.....	25	78.00	1,950.00	65.00	1,625.00	91.00	2,275.00	77.00	1,925.00			
(b)	16-page issue, prtg 4/c process throughout												
	Makeready & or setup.....	1	939.00	939.00	2,500.00	2,500.00	756.00	756.00	1,100.00	1,100.00			
	Press run:up to 25 K run per 1,000 copies.....	25	90.00	2,250.00	82.00	2,050.00	116.00	2,900.00	87.00	2,175.00			
(c)	20-page issue, prtg 4/c process, 1 pantone color & black												
	Makeready & or setup.....	1	1,260.00	1,260.00	3,100.00	3,100.00	808.00	808.00	1,560.00	1,560.00			
	Press run up to 25K, run per 1,000 copies.....	25	109.00	2,725.00	95.00	2,375.00	146.00	3,650.00	106.00	2,650.00			
	ADDITIONAL OPERATIONS												
II.													
	Author's alterations (including any image-setting												
(a)	charges)... per page.....	50	20.00	1,000.00	15.00	750.00	15.00	750.00	20.00	1,000.00			
(b)	Bundling in 50's...per bundle.....	20,600	0.10	2,060.00	NC		0.05	1,030.00	0.10	2,060.00			
©	Packing of UPS shipments..per shipping container.....	100	3.00	300.00	2.00	200.00	2.00	200.00	2.00	200.00			
				\$94,107.00		\$97,340.00		\$109,914.00		\$95,961.60			
	CONTRACTORS TOTALS												
	DISCOUNT						1%	\$973.40	3%	\$3,297.42		\$95,961.60	
	DISCOUNTED TOTALS							\$ 94,107.00		\$ 96,366.60		\$ 106,616.58	
							AWARDED						

Specifications by: AZ
Reviewed by: MB

U.S. GOVERNMENT PRINTING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Yosemite Guide Tabloid

as requisitioned from the U.S. Government Publishing Office (GPO) by
NPS Yosemite National Park

Single Award

The term of this contract is for one year, beginning February 1, 2020 and ending January 31, 2021, 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.

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 a radius of 300 miles from 5083 Foresta Road, El Portal, CA 95318.

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.

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

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) 748-1980 or (707) 748-1981. Submittal of bids by fax machine is permitted: See instructions for facsimile bids on page 2.

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 15 through 17, included within).

An abstract of the previous contract prices is included herein. Respondents are to note some revisions throughout. *All prospective respondents are to note important delivery requirements cited within the 'Distribution' instructions.*

BIDS DUE: Bids due at 11:00 AM Pacific Time on Thursday, January 9, 2020.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1-18)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

GPO Contract Terms (GPO Publication 310.2) –
<https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards>.

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

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.

SUBCONTRACTING: Subcontracting will not be permitted in any part or aspect of the contract requirements described herein.

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 the U. S. Government Publishing Office Printing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 1.

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.

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

Product Quality Levels:

- (a) Printing Attributes — Level III
- (b) Finishing Attributes — Level III

Inspection Levels from ANSI/ASQC Z1.4:

- (a) Non-destructive Tests — General Inspection Level I.
- (b) Destructive Tests — Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs

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 pre-award 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. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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 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.

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.

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.

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.

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 **February 1, 2020 to January 31, 2021** 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 shipment/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 **February 1, 2020 to January 31, 2021**. 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 **October 31, 2019**, 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 production of a tabloid periodical requiring such operations as File Transfer Protocol (FTP: or similar digital acceptance means) receipt/retrieval of furnished digital copy, output from furnished digital files, emailed Adobe Acrobat PDF proofs, Quality Level 3 printing, folding, labeling, packing and delivery.

TITLE: Yosemite Guide Tabloid.

FREQUENCY OF ORDERS: Approximately eight orders per year.

QUANTITY: 70,000 to 200,000 copies per order.

NUMBER OF PAGES:

- Approximately FOUR orders per year consisting of 12 pages per issue.
- Approximately ONE order per year consisting of 16 pages per issue
- Approximately THREE orders per year consisting of 20 pages per issue.

PAGE SIZE: 11-3/8" x 17-1/2".

GOVERNMENT TO FURNISH: NPS will furnish digital copy consisting press ready Adobe Acrobat PDF content with fonts embedded, as well as distribution list(s). NPS will also provide the contractor with the official NPS font.

NPS will upload the furnished copy onto the contractor's File Transfer Protocol (FTP) or digital acceptance site, from which the contractor will be required to retrieve the furnished digital job contents.

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.

Identification markings, except GPO imprint, carried on copy or films must not print on finished product.

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 the contract administrator within 24 hours of receipt of the Government furnished material.

The contractor will be creating or altering any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

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 contractor must be able provide digital means, methods and software necessary for the operation and support of the aforementioned professional publishing software (up to and including the most recent version) and shall possess a full complement of TrueType and Adobe fonts.

Immediately upon receipt and prior to image processing, the contractor shall be responsible for reviewing files on the furnished digital medium to insure that such features as bleeds, register marks and file output settings have been provided to correctly generate the required output media. These prepress responsibilities, as well as the provision of necessary trapping, are to be provided at no additional cost to the Government.

After receiving and reviewing the furnished digital copy, the contractor shall contact Ms. Sheree Peshlakai or designee at yoseguide@nps.gov to confirm receipt and that the furnished copy is production ready.

GENERATION OF PRINTING MEDIA: Contract products may be printed via use of conventional lithographic films and plates or by lithographic Computer-to-Plate (CTP) means and methods.

Contractor to preflight the furnished digital copy; provide traps; and digitally output furnished digital copy at min. 1600 dpi (min. 110-line). The contractor will be responsible for converting any furnished RGB elements to CMYK and providing any bleed margins, if omitted by the ordering agency.

PROOFS: The contractor will be required to submit one set of color inkjet proofs that are G7 profiled, use pigment-based inks and are produced with a RIP that provides option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments). Submitted color inkjet proofs must be output at min. 720 x 720 dpi ON THE ACTUAL PAPER TO BE PRINTED*, and must contain one of the following color control strips to be evaluated for accuracy: IDEAlliance ISO 12647-7 Wedge or P2P25 Target. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

The proofs will evaluated within two work days of receipt by the Agency.

Contractor to deliver the proofs to: NPS Yosemite National Park, Attn: Ms. Sheree Peshlakai or designee, 5083 Foresta Road, El Portal, CA 95318 or other specified address.

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

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 Newsprint (Electrabrite, or equal), JCP Code A15, Newsprint, Basis Size 24 X 36" Basis Weight 35-40 lb. (**with minimum brightness of 65**, which must remain consistent throughout the press run), with a minimum content of 40% postconsumer recovered fiber content.

PRINTING:

12-page issues: Issues will consist of three 22-3/4 x 17-1/2" four-page sheets, each printing four-color process imagery throughout, head-to-head.

16-page issues: Issues will consist of four 22-3/4 x 17-1/2" four-page sheets, each printing four-color process imagery, head-to-head.

20-page issues: Issues will consist of five 22-3/4 x 17-1/2", four four-page sheets printing four-color process imagery and one four-page sheet printing in one Pantone color and black ink, head-to-head.

***Note:** The contractor shall, upon receipt and assessment of the furnished digital copy, immediately notify Ms. Sheree Peshlakai or designee at yoseguide@nps.gov if any Pantone Matching System color elements within the furnished digital copy that cannot be converted to a four-color process screen build that will produce an accurate printing of the customer-selected Pantone color.

Second press runs (reprint of an issue): Because visitor attendance at Yosemite is variable and unpredictable, the contractor may be required to go back on press and print additional copies of an issue that has already been delivered due to unanticipated demand for more copies of the *Yosemite Guide*.

NOTE: *If a second printing is required, the printed copies must be printed and delivered **within two work days** (proofs are not required) upon submittal of the Print Order.*

Because of the accelerated delivery required for printing a second press run, the contractor shall be reimbursed for production and delivery of a *Yosemite Guide* re-print issue in accordance with Item 2.(a), 2.(b) or 2.(c) within the contract 'Schedule of Prices'.

MARGINS: Follow copy furnished. Furnished copy will not include bleeds, with OK gripper.

FOLDING, BINDING: Contractor to collate the 22-3/4 x 17-1/2" four-page sheets; fold first to page size of 11-3/8 x 17-1/2", and then to final delivery size of 11-3/8 x 8-3/4" with masthead out.

No stitching is required.

PACKING: Bundle in 50's. Pack suitable.

DEPARTMENTAL QUALITY COPIES (BLUE LABEL): 200 random copies constitute a part of the total quantity ordered, and no additional charge will be allowed. The contractor will be required to sign a statement furnished by GPO certifying that copies were selected as directed.

These randomly selected copies must be packed separately and identified by a special Government furnished blue label (GPO Form 2678), affixed to each affected carton. Additional labels, if needed, are to be reproduced on blue stock. The container and its contents shall be recorded separately on all shipping documents and delivered to the NPS Yosemite National Park, Attn: Ms. Sheree Peshlakai or designee 5083 Foresta Road, El Portal, CA 95318, separately from any other distribution to this destination. Submit a copy of the signed Government-furnished "Certificate of selection of Random Copies", along with the Department Random copies.

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.

DISTRIBUTION:

Approx. 3,000 to 6,000 copies of each issue will ship **f.o.b. contractor's city*** via UPS shipments to approx. 10 destinations in Northern California. (Zip codes 95340, 95338, 93644, 95370, 95321, 93541, 93546, 95311, 93545 and 94104).

Approx. 67,000 to 194,000 copies of each issue will bulk ship **f.o.b. destination** to approx. six or seven bulk shipment destinations **within** Yosemite National Park.

Split shipment of a large order: Due to storage limitations, it is anticipated that orders requiring a press run of 200,000 copies will require shipment of the manifest in two batches, approx. 16 to 18 calendar days apart. When a split shipment is required, the contractor shall be reimbursed for the *second bulk shipment (only)* of the order*.

* The contractor shall be reimbursed for contract shipping costs of the second bulk shipment upon submittal of verifying receipts with the contractor's billing voucher.

Deliveries to Yosemite National Park: The contractor will be required to deliver copies of the *Yosemite Guide* to remote areas within Yosemite National Park, which average approx. 35 miles apart. It shall be noted that road conditions within the park roads are mountainous, curvy, and are affected by weather conditions as well as construction circumstances. Speed limits in the park never exceed 45 mph.

Current road conditions and applicable vehicle length and height restrictions can be found in their entirety at www.nps.gov/yose or will be provided upon request. Access to Yosemite from the east along Highway 395 via Route 120 (Tioga Pass Road) *is limited to summer months*. Tire chains may be required on any park road at any time.

With the exception of a hard closure, deliveries of the Yosemite Guide must be completed on schedule. In the case of a hard closure, delivery can be delayed (to the affected drop off site(s) ONLY) until the next business day after the road re-opens or unless prior arrangements are made. All other drop offs must be made on the scheduled date.

Note: Contractor shall notify Ms. Sheree Peshlakai or designee at yoseguide@nps.gov, at least 24 hours prior to all scheduled deliveries.

The NPS Warehouse (located in El Portal) is open Monday through Friday from 7:30 AM to 4 PM. Deliveries cannot be made outside of those hours.

Heights of Park Tunnels:

- Big Oak Flat road tunnels traveling west:
 - First Tunnel: Outbound 13'10"; Inbound: 10'4"
 - Second Tunnel: Outbound 13'10"; Inbound: 10'4"
 - Third Tunnel: Outbound 13'8"; Inbound: 10'3"
- Wawona Tunnel:
 - From curbside: Outbound 13'6"; Inbound: 10'2"
 - From fog (white) line: Outbound 15'; Inbound: 14

Road Restrictions:

- Highway 41 (Wawona Road): Max. vehicle length of 45' for single vehicle.
- Highway 140 (El Portal Road): Max. Vehicle length of 45' for single vehicle; max. Length of 60' for combination; and max. 35' for towed vehicle from hitch point to rear bumper. The road width is 11' from center line to rock wall. Arch Rock road width is 13'6"; Dog Rock road width is 12'10". (Outside the park length restriction is 45' (total length) to accommodate the detour around the Ferguson rockslide.)
- Highway 120 (Big Oak Flat Road & Tioga Road): Max. Vehicle length of 45' for single vehicle.
- Glacier Point Road: Beyond Sentinel and Taft trailheads, no trailers allowed and 30' max.
- Hetch Hetchy Road: Open 8AM-7PM (hrs. change with daylight). Max. vehicle length of 25'
- Mariposa Grove Road: No trailers allowed. Max. vehicle length of 25' for non-commercial, max. 40' for commercial. Vehicle weight limit of 7 tons (14,000 lbs.) during the wet season.

This Guide includes critical safety information and must be delivered on time and within contract specifications. Bidders is responsible for understanding all road restrictions. For example, Tioga Road is closed in winter, and some of the roads carry length and height restrictions. Tire chains can be required on any park road at any time. Please see link below for vehicle restrictions:

<http://www.nps.gov/yose/planyourvisit/restrictions.htm>

Weather or natural disasters (fire, flood, rock fall, etc.) may slightly change delivery pattern, but do not cancel delivery. Agency will communicate instructions as needed if these incidents occur. This may mean a change in the mileage or delivery pattern, depending on road access. The deliveries by the contractor are expected to meet the terms of the contract.

SCHEDEULE: 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).

A preliminary estimated schedule for the placement of the contract orders during the calendar year are as follows: February, April, May, June, August, September, October and December.

Contractor is to note that these dates are estimates only, and may be revised at any time during the contract term by NPS.

Furnished material will uploaded onto the contractor's FTP site for retrieval by the contractor.

The following schedule begins upon notification of availability of the furnished materials for pickup by the contractor, or receipt of the furnished materials at the contractor's FTP or digital acceptance site. The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

WD After

Contractor to submit proofs	3
Contractor to retrieve evaluated proofs, with 'OK to Print'	2
Complete distribution	5

Second press run (reprint of an issue: no proofs required): If a second printing is required, the reprint copies must be printed and delivered **within two work days** upon submittal of the Print Order, as follows:

Print Order submitted by 10:00 AM.

Reprint copies produced and delivered to El Portal, CA by 4:00 PM the following work day.

Note: Contractor shall notify Ms. Sheree Peshlakai or designee at yoseguide@nps.gov at least 24 hours prior to all scheduled deliveries.

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.

I. (1) (2) (3)

1.

(a)	4	380	xxx
(b)	1	95	xxx
(c)	3	190	160

2.

(a)	1	25
(b)	1	25
(c)	1	25

II.

(a)	50
(b)	20,600
(c)	100

SECTION 4 – SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city for all UPS shipments and f.o.b. destination for all bulk shipments to Yosemite National Park, excepting a second shipment: See "Split shipment of a large order" on page 11.

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. Bids 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.

Bids 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.

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

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

<i>Yosemite Guide:</i>	<u>Makeready and/or Setup</u>	Press run:	Press run: Over
		<u>70K to 120K</u>	<u>120K to 200K</u>
		Running Per 1,000 Copies	Running Per 1,000 Copies
(a) 12-page issue, printing 4/c			
Process throughout.....	\$ _____	\$ _____	\$ XXXXX
(b) 16-page issue, printing 4/c			
Process throughout.....	\$ _____	\$ _____	\$ XXXXX
(c) 20-page issue, printing 4/c			
Process, 1 Pantone color and black....	\$ _____	\$ _____	\$ _____

Initials _____

2. Second printing of an issue:

	Press run: Up to 25K	
<u>Make-ready and/or Setup</u>	<u>Running Per 1,000 Copies</u>	
(a) 12-page issue, printing 4/c process throughout.....\$ _____	\$ _____	
(b) 16-page issue, printing 4/c process throughout.....\$ _____	\$ _____	
(c) 20-page issue, printing 4/c Process, 1 Pantone color and black....\$ _____	\$ _____	

II. ADDITIONAL OPERATIONS:

(a) Author's Alterations (includes any
image-setting charges).....per page.....\$ _____

(b) Bundling in 50's.....per bundle...\$ _____

(c) Packing of UPS shipments (includes
handling, labeling, container costs).....per shipping container.....\$ _____

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)

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) (Initials)

Initials

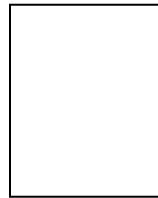
*** SAMPLE BID ENVELOPE ***

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/Jacket: _____

From: _____

Address: _____



Check appropriate:

Bid enclosed

No Bid

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

Bids will be received
Until Thursday, January 9, 2020
at 11: 00 AM prevailing
San Francisco time.