

Program No 2988-S Term 05/01/15 To 04/30/16							
TITLE: Copying							
				(Contr #1 - E4)	(Contr #2 - G4)	(Contr #3 - I4)	
				EAST BAY BLUE PRINT	CURRENT CONTRACTOR		
				OAKLAND, CA	EAST BAY BLUE PRINT		
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE COST
I.	COMPLETE PRODUCT:						
1.	Copying: 8-1/2 x 11" Prices do not include paper						
(a)	Text or Cover: black-only copying.....per printed page.....	7,500	0.017	127.50	0.018	135.00	
(b)	Tab dividers: black on one side only.....per printed tab.....	5,100	0.10	510.00	0.15	765.00	
(c)	Four-color copying.....per printed page.....	1,500	0.18	270.00	0.26	390.00	
2.	Copying of drawings, documents larger than 17 x 11": Prices to include paper						
(a)	Black-only.....per square foot.....	5,000	0.09	450.00	0.07	350.00	
(b)	Four-color.....per square foot.....	500	0.75	375.00	1.50	750.00	
II.	PAPER: PER 100 LEAVES						
(a)	White offset book (50 lb), white writing (20 lb), or white Xerographic bond (20 lb).....	100	0.85	85.00	0.85	85.00	
(b)	Colored writing (24 lb).....	5	1.25	6.25	1.20	6.00	
(c)	High quality white laser bond (24 lb).....	10	1.50	15.00	2.50	25.00	
(d)	White index (110 lb).....	5	3.00	15.00	4.00	20.00	
(e)	Colored index (110 lb).....	5	3.50	17.50	5.00	25.00	
(f)	White vellum-finish cover (65 lb).....	5	3.00	15.00	3.50	17.50	
(g)	Colored vellum-finish cover (65 lb).....	5	4.00	20.00	4.00	20.00	
(h)	White vellum-finish cover (80 lb).....	5	5.00	25.00	5.00	25.00	
(i)	Colored vellum-finish cover (80 lb).....	5	6.00	30.00	10.00	50.00	
(j)	White index tab dividers (9x11", 1/5th cut, 90 lb)....per 100 tab dividers.....	50	6.00	300.00	5.00	250.00	
III.	ADDITIONAL OPERATIONS:						
1.	Drilling as many as three holes per sheet...per 100 leaves....	25	1.00	25.00	0.20	5.00	
2.	Insertion of divider sheets, tabs or foldins...per 100 leaves....	10	2.00	20.00	10.00	100.00	
3.	Folding foldins and large format drawings (as many as three right angle and/or parallel folds per sheet).....per square foot.....	1,000	0.15	150.00	0.02	20.00	
4.	Wrapping in rolls.....each roll.....	20	0.50	10.00	0.50	10.00	
5.	Stapling: one to three stitches.....per piece.....	30	0.10	3.00	0.20	6.00	
6.	Binding with Acco fasteners (includes cost of drilling holes and metal fastener).....per book.....	20	0.85	17.00	0.75	15.00	
7.	Binding with plastic comb (includes costs of punching holes and comb).....per book.....	20	0.75	15.00	1.25	25.00	
8.	Binding with metal screw posts of suitable capacity (includes cost of screw post, insertion and tightening of fastener):						
(a)	Up to 2" capacity.....per screw post.....	10	0.75	7.50	1.50	15.00	
(b)	Up to 4" capacity.....per screw post.....	10	1.00	10.00	2.00	20.00	
(c)	Up to 6" capacity.....per screw post.....	10	1.25	12.50	3.00	30.00	
9.	Edge binding of large format drawings: Includes strip of binding paper along the spine and as many as four staples along bind edge.....per piece.....	100	0.65	65.00	0.85	85.00	
10.	Kraft-wrapping of bid packages (containing text and/or drawings) suitable for mailing.....per package.....	20	1.50	30.00	1.50	30.00	
11.	Provision and insertion of 8-1/2 x 11" clear acetate cover sheets.....per 100 sheets....	10	15.00	150.00	15.00	150.00	
12.	Mounting of 3/16" foam-core board.....per square foot.....	200	2.50	500.00	2.00	400.00	

13.	Scanning and burn on a CD-R (includes printing on label or directly onto disk and paper sleeve).....						
(a)	Scan large format document.....per square foot.....	2,000	0.18	360.00			
(b)	Scan small format document (8-1/2 x 11").....per page.....	2,000	0.15	300.00			
(c)	Burn/Duplicate on CD-R.....per CD-R.....	10	8.00	80.00			
CONTRACTOR TOTALS				\$4,016.25	\$3,824.50		
DISCOUNT							
DISCOUNTED TOTALS				\$4,016.25	\$3,824.50		
				AWARDED			

U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Copying

as requisitioned from the U.S. Government Publishing Office (GPO) by the
General Services Administration, and other Government Agencies

Single Award

The term of this contract is for one year, beginning May 1, 2015 and ending April 30, 2016, 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 25-miles of San Francisco, 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 technical info call Alan Zada at (707) 748-1970 ext. 6. (No collect calls.)

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

An abstract of the previous contract prices is included herein. Respondents to note several changes scattered throughout the new contract specifications, including a revised contract Schedule of Prices.

Quotes may be submitted via fax machine. The GPO fax numbers are (707) 748-1980, 1981.

To submit a quote, contractors must execute and submit the 'Schedule of Prices' (pages 14 thru 17, included herein).

QUOTES DUE: Quotes due at 11:00 AM Pacific Time on APRIL 21, 2015.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 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>

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 Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 4.

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

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 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 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.

QUALITY ASSURANCE LEVELS AND STANDARDS (for copying requirements, exclusive of reproduction of drawings): 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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Furnished Reproducible Copy

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 preconsumer 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: Contractors are required to submit all vouchers through the FAX Gateway. Each invoice submitted to GPO for payment must be for only one job and it must contain a copy of the print order and proof of delivery. If a delivery receipt contains proof of delivery for more than one job, the receipt must be duplicated and a copy submitted with each invoice. To get instructions, go to:

<http://www.gpo.gov/vendors/payment.htm>

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

ORDERING: Items to be furnished under this contract may be ordered by the issuance of print orders (GPO Form 2511); or by individual order forms, to be designed and/or approved by the ordering agency and furnished by the contractor.

If individual order forms are used, then, at time intervals mutually convenient to the contractor and the Government, print orders (GPO Form 2511) will be subsequently issued by the Government to summarize the work authorized by issuance of the order forms. The print order (GPO Form 2511) will authorize payment for the summary of the confirmed work performance.

Orders may be issued under the contract from May 1, 2015 to April 31, 2016 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 that 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 May 1, 2016 to April 30, 2017. 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 January 31, 2016 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 books, pamphlets and single-sheet products such as drawings and films requiring such operations as copy pick-up, black-only and four-color copying (including case file copying), folding, collating, drilling, binding, mounting, labeling, scanning and saving to CD-R, packing and delivery.

TITLE: Copying.

FREQUENCY OF ORDERS, QUANTITIES AND NUMBER OF PAGES: Approx. 5-8 order per year (average of 6 orders per year) for 1 to 500 copies of 1 to 700 originals, with an average approximate production rate of:

Copying: Approx. 2,000 page-size 8-1/2 x 11" impressions per order;
Large Format Drawings: Approx. 1,000 sq. feet per order.

Based upon past performance, each order may contain as many as five products per order.

SIZES:

Bond prints: 8-1/2 x 11" to 30 x 42".

Note: Orders may be as small as one copy of one original. Other orders may contain as many as 250 sets of 100 originals. Regardless of the size, the contractor will be required to maintain the pick-up and delivery schedule of each individual order.

GOVERNMENT TO FURNISH: Reproducible copy typically consisting of text, line art and title blocks.

Black-only, color copying: The Government will also furnish 650/700 MB CD-R(W) disc(s) containing Macintosh-compatible or Windows-compatible MS Word, InDesign, Illustrator and/or Photoshop files and/or Adobe Acrobat Portable Document Format (PDF) files. Digital fonts will typically be included or embedded. A GPO Form 952 will accompany the furnished digital files.

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.

Assigned customer service representative: In order to provide a consistent and informed level of customer service, and to ensure reliable and accurate billing of Government orders, the contractor shall be required to assign a specific customer service representative to regularly oversee all Government orders.

The customer service individual shall attend to the operative contract details of each order, to ensure that: (1) the ordered product fits scope and intent of contract; (2) the order is delivered on time in accordance with the contract specifications, and; (3) the order is billed correctly, *with the billing voucher itemized in accordance with the contract 'Schedule of Prices.'*

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.

Copying:

Four-color copying: High quality laser bond, 17 x 22", 24 lbs. per 500 sheets, equal to JCP Code O61.

Black-only copying: White xerographic bond, 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code O65, containing a minimum of 30% postconsumer recovered materials.

Colored Writing, 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code O65, containing a minimum of 30% postconsumer recovered materials.

White and Colored Vellum Finish Cover, 20 x 26", 65 and 80 lbs. per 500 sheets, equal to JCP Code L20, containing a minimum of 30% postconsumer recovered materials.

Clear cover sheets:

Clear Plastic/Acetate sheets, approx. 0.005" thick.

1/5th-cut Tab Dividers:

White or Colored Index, 25-1/2 x 30-1/2", 90 lbs. per 500 sheets, equal to JCP Code K10, containing minimum of 20% postconsumer recovered materials.

Drawings, films:

White xerographic bond, 17 x 22", 20 lbs. per 500 sheets, equal to JCP Code O65, containing a minimum of 30% postconsumer recovered materials.

White, opaque paper, 17 x 22", 20 lbs. per 500 sheets, capable of ammonia development to produce blue or black diazo image.

White tracing vellum (erasable: 100% rag content), 17 x 22", 16 or 20 lbs. per 500 sheets.

REPRODUCIBLES:

Output of furnished digital copy: Based upon past performance, it is estimated that as many as 30% of the contract orders will include Governmental submittal of digital copy for reproduction. Unless otherwise specified, the contractor is not obligated to produce an order by RIPing (i.e. rasterizing) the furnished digital copy directly to a xerographic copying machine. The contractor may—at the contractor's option—digitally output a single first-generation copy on paper at a min. of 600 dpi before placing it "on the glass" to produce the requisite number of second generation copies for final delivery.

Unless otherwise specified, the output copy shall match any furnished dummy hardcopy. In the absence of furnished dummy hardcopy, the final printed product shall match the "on screen" appearance of the furnished digital copy.

The contractor will be responsible for converting any furnished RGB elements to CMYK and providing any bleed margins, if omitted by the ordering agency, at no additional cost to the Government.

COPYING: Cover and text pages will typically print in black throughout.

It is anticipated that approx. 90% of the total impressions will print head-to-head, with 10% of the total impressions printing on one side only.

Occasionally jobs will require four-color process copying: on one side only; on one side backed by black-only copy; or on both sides of sheet.

Tab dividers: The contractor will be required to provide and print tab dividers. Tab dividers shall be 9 x 11", with 1/5th-cut 1/2" tabs along the 11" edge. Tab dividers will typically print type in black on one side of tabs only.

MARGINS: Maintain margins as indicated on copy.

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

Three-hole drill and paper band;

Side wire stitch in upper left corner, or twice at side;

Bind with metal prong Acco fastener of suitable capacity.

Bind with plastic (typically black) comb of suitable capacity

Bind with metal screw posts of suitable capacity.

Products may include 17 x 8-1/2" fold-ins, to be folded to 11 x 8-1/2" and inserted throughout or gathered and inserted at the end of the text.

Occasionally there will be the requirements to insert section dividers and/or slip sheets. Dividers will be colored paper furnished by the contractor.

Large format drawings:

Collate and assemble into looseleaf rolls (typically image side in, but occasionally with the image side out);

Side wire stitch in upper left corner;

Edge bind with a strip of binding paper and then wire-stitching as many as four times along side after collating into sets;

The ordering agency will specify on print order whether drawings and/or films are to be packed flat, folded or rolled.

DRILLING: Orders may require drilling as many as three holes per sheet, typically 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.

SCANNING OF DOCUMENTS AND SAVING AS PDF'S TO CD-R: Occasionally the contractor will be required to digitally scan, print and archive onto a CD-R furnished documents of various sizes. The furnished documents may be either black-only or contain color elements.

The contractor will be required to digitally scan the furnished documents and save as PDF's at a resolution that will ensure faithful reproduction of all elements and details printed on the original.

If the furnished original contains color elements the contractor will be required to convert and color-correct all RGB elements to CMYK to best match the furnished color copy.

CD DUPLICATION/REPLICATION: Orders may require duplication/replication of furnished scanned documents supplied by the customer Agency. CD-R may be reproduced as part of a companion documents or as stand-alone mailers as indicated on each print order, or both.

All replicated duplicated CD-R discs shall be manufactured in accordance with the Phillips Orange book, Part II: CD-R, Vols. 1 and 2 (version 3.1. 1998).

Replicated/duplicated CD-R discs manufactured under the terms of this contract will be 650MB (74-minutes or 700 MB (80 minute) capacity discs (CD), to be used on consumer quality target CD-ROM drives within a Microsoft Windows operating system environment.

Discs will be single-layer standard, 12 cm (approximately 4.72"), with a spiral track, made of a polycarbonate substrate with a thin, highly reflective metal layer sealed with a protective lacquer in conformance with the ISO 16448 CD-ROM standard. Any printing on the disc shall comply with the requirements set forth in International Standards IEC 908 and amendment and ISO 10149. Inks used for the CD label will not damage the lacquer layer.

Patent rights: Several firms claim patent rights, which may be applicable to CD/DVD duplication. For example, see <http://www.licensing.philips.com>. U.S. Philips Corporation and Sony Corporation claim to hold patents for certain technologies essential to the manufacture and duplication of CD-ROMs and assert it is impossible to manufacture or replicate a CD-R without infringing these patents. The patent claims cover, among other things, both the physical structure of and manner in which data is encoded on a CD-R. Other firms, including Discovision Associates, Irvine, CA, also claim similar patent rights.

Each bidder's attention is invited to the patent indemnification provisions of GPO Contract Terms (Pub.310.2 (Rev. 6-01)) since the successful bidder will be responsible for compliance with all applicable patents, including any for CD-R's. By submission of a bid, bidders certify that they hold a license under all patents applicable to their replication of CD-R's. NOTE: CD-R duplication method is at the option of the contractor.

Label or face printing of CD-R: Contractor to print a label in black ink that will be placed by the contractor on the face of the CD-R or the contractor may also print directly unto the face of the CD-R. Overprinting directly unto the CD-R will require a satin-finish coating. Overprinting may be screen

printed or litho printed. White base coat must provide suitable base for litho overprint and create a monotone surface over both the metallized and clear portions of the disc.

Before printing the labels or printing directly on the duplicated/replicated CD-R, the contractor shall call the contact person cited on the Print Order to discuss the CD-R naming convention to be used for a given order. Unless otherwise indicated by the ordering agency, the contractor shall label or directly print on each CD-R in a professional manner to most accurately reflect the contents archived thereon.

Disk Packaging: The contractor shall slip each CD-R into a common commercially available paper envelope with poly window and flap. Each disc shall be inserted into a sleeve so that the disc label shows through the clear poly window. The contractor shall place CD-R in a suitable mailer for distribution as indicated on the Print Order.

PACKING/LABELING:

Bid packages: GSA bid packages will typically consist of both 8-1/2 x 11" text pages and folded diazo drawings. The contractor will be required to kraft-wrap each bid package suitable for mailing. (GSA will label and mail bid packages subsequent to delivery of bid packages by the contractor to GSA.)

Drawings: The contractor will be required to kraft-wrap and label collated sets (folded or rolled), per furnished instructions.

Assemble, package, label and pack all orders to ensure for transportation to delivery address without damage to contents.

DISTRIBUTION: Based upon past performance, it is estimated that approx. 90% of the orders will require pickup at, and f.o.b. delivery to, various GSA office addresses at 450 Golden Gate Ave., San Francisco, CA 94103; 50 United Nations Plaza, San Francisco, CA 94103 or 90- 7th Street, San Francisco, CA 94103 (Inside delivery will be required: 7:30 AM to 4:00 PM).

Approx. 10% of the orders will require pickup at, and f.o.b. delivery to, various addresses within the San Francisco metro region: including the Government Publishing Office at 536 Stone Road, Suite I, Benicia, CA 94510-1170.

The contractor will be reimbursed for shipping charges for deliveries beyond a 25-mile radius of San Francisco, CA, upon submittal of verifying shipping receipt(s) with contractor's billing voucher.

All Government furnished materials must be returned at the same time of product delivery.

All expenses incidental to returning 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).

No definite schedule for pickup of material can be predetermined.

Furnished material must be picked up from and delivered to addresses listed under "DISTRIBUTION".

NOTE: All Government furnished material available for pickup is neither wrapped nor packaged suitably for mailing or shipment. Any packaging, addressing or labeling necessary to insure safe transportation of these materials will be the sole responsibility of the contractor.

Furnished material will be ready for pickup within 30 minutes after notification from the ordering GSA activity at 450 Golden Gate Ave.

All Government furnished materials are to be picked-up at contractor expense.

The time allowed for production and delivery of each order is based on the immediate needs of the Government and not necessarily on the amount of work involved. The following schedule is a general guide only and is not in any manner to be construed as an exact production schedule.

Approximately 10% of the orders will require delivery within 1 workday (24 hours) after notification of availability of material.

Approximately 40% of the orders will require delivery within 2 to 3 workdays after notification of availability of material.

Approximately 50% of the orders will require delivery within 4 to 7 workdays after notification of availability of material.

The "ship/deliver" date indicated on the print order is the date products ordered must be delivered to the destination(s) specified.

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) 7,500
- (b) 5,100
- (c) 1,500
- 2. (a) 5,000
- (b) 500

II.

- (a) 100
- (b) 5
- (c) 10
- (d) 5
- (e) 5
- (f) 5
- (g) 5
- (h) 5
- (i) 5
- (j) 50

III.

- 1. 25
- 2. 10
- 3. 1,000
- 4. 20
- 5. 30
- 6. 20
- 7. 20
- 8.
- (a) 10
- (b) 10
- (c) 10
- 9. 100
- 10. 20
- 11. 10
- 12. 200
- 13.
- (a) 2,000
- (b) 2,000
- (c) 10

SECTION 4. - SCHEDULE OF PRICES

GPO Facsimile Numbers: (707) 748-1980

Quotes due: 11:00 AM, APRIL 21, 2015

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.

Contractors may charge for each printed page. Printing charges for blank pages are not allowed.

Reimbursement for 17 x 11" sheets: The contractor shall charge twice the quoted 8-1/2 x 11" copying rates.

Large format drawings larger than 17 x 11": To determine the chargeable square footage of a product, the contractor shall multiply the product's trim size dimensions and divide by 144 square inches, rounding fractional parts up to the nearest .5 square foot. Examples: A drawing measuring 21 x 15" would equal 2.5 chargeable square feet (or, $21 \times 15 / 144 = 2.19 = 2.5$ sq. ft.); a 32 x 40" drawing would equal 9 chargeable square feet (or, $32 \times 40 / 144 = 8.89 = 9$ sq. ft).

Digital makeready cost(s): Note that all the quotes submitted for Item I shall include any digital makeready and/or preparation costs that may be required by Government submittal of simple Macintosh-compatible or Windows-compatible word processing files (MS Word, Corel WordPerfect, etc.) or Adobe Acrobat Portable Document Format (pdf) files. (See "Output of furnished digital copy" on page 7.) If the order includes submittal of a professional layout program with more complex digital content (such as a Quark, PageMaker, Adobe FrameMaker, Corel Ventura, MS Publisher, etc involving various font issues and/or with many links to attendant graphic files), or if the content requires more extensive digital preparation to RIP the furnished digital copy directly to the copying machine for higher quality halftone reproduction, then the contractor is to call the GPO to discuss issuance of a contract modification.

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

1. Copying: 8-1/2 x 11". Prices **do not** include the cost of paper.

- (a) Text or cover: black-only copying.....per printed page.....\$ _____
- (b) Tab dividers: black on one side only..... per printed tab.....\$ _____
- (c) Four-color copying.....per printed page\$ _____

2. Copying of drawings, documents larger than 17 x 11”:

Prices **to include** the cost of paper. Per Square Foot

(a) Black-only.....\$ _____

(b) Four-color\$ _____

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.

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 (24 lb.)\$ _____
- (c) High quality white laser bond (24 lb.)\$ _____
- (d) White index (110 lb.)\$ _____
- (e) Colored index (110 lb.).....\$ _____
- (f) White vellum-finish cover (65 lb.)\$ _____
- (g) Colored vellum-finish cover (65 lb.)\$ _____
- (h) White vellum-finish cover (80 lb.)\$ _____
- (i) Colored vellum-finish cover (80 lb.)\$ _____
- (j) White index tab dividers
9 x 11", 1/5th cut: 90 lb.).....per 100 tab dividers\$ _____

Initials

III. ADDITIONAL OPERATIONS:

1. Drilling as many as three holes per sheet.....per 100 leaves\$ _____
2. Insertion of divider sheets, tabs or foldins.....per 100 leaves.....\$ _____
3. Folding foldins and large format drawings (as many as three right angle and/or parallel folds per sheet).....
.....per sq. ft\$ _____
4. Wrapping in rolls.....each roll\$ _____
5. Stapling: one to three stitches.....per piece\$ _____
6. Binding with Acco fasteners (includes costs of drilling holes and metal fastener).....per book\$ _____
7. Binding with plastic comb (includes costs of punching holes and comb).....per book.....\$ _____
8. Binding with metal screw posts of suitable capacity (includes cost of screw post, insertion and tightening of fastener):
 - (a) Up to 2" capacity.....per screw post\$ _____
 - (b) Up to 4" capacity.....per screw post\$ _____
 - (c) Up to 6" capacity..... per screw post\$ _____
9. Edge binding of large format drawings:
Includes strip of binding paper along the spine
and as many as four staples along bind edge.....per piece\$ _____
10. Kraft-wrapping of bid packages (containing text and/or drawings) suitable for mailing.....per package.....\$ _____
11. Provision and insertion of 8-1/2 x 11" clear acetate cover sheets.....per 100 sheets\$ _____
12. Mounting on 3/16" foam-core board.....per sq. ft\$ _____
13. Scanning and burn on a CD-R (includes printing on label or directly onto disk and paper sleeve)
 - (a) Scan large format document.....per sq. ft.\$ _____
 - (b) Scan small format document..(8-1/2 x 11").....per page\$ _____
 - (c) Burn/Duplicate on CD-R.....per CD-R.....\$ _____

Initials

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

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:_____

CONTRACTOR'S NAME AND SIGNATURE: Fill out and submit all pages in "Section 4.- Schedule of Prices", initialing or signing each in the space provided.

Contractor_____ GPO Contractor Code No._____

Name of assigned contract Customer Service Representative_____

(City - State)

By_____
(Signature and title of person authorized to sign this bid)

(Person to be contacted) (Telephone Number)

Initials

Program No 2988-S Term 05/01/12 To 04/30/15						
TITLE: Copying						
ITEM NO	DESCRIPTION	BASIS OF AWARD	EAST BAY BLUE PRINT OAKLAND, CA UNIT RATE COST	(Cont #1 - E4) CURRENT CONTRACTOR EAST BAY BLUE PRINT UNIT RATE COST	(Cont #2 - G4) CONTRACTOR UNIT RATE COST	(Cont #3 - I4) UNIT RATE COST
1. COMPLETE PRODUCT:						
1.	Copying: 8-1/2 x 11" Prices do not include paper					
(a)	Text or Cover: black-only copying.....per printed page.....	46,400	0.018	835.20	0.017	788.80
(b)	Tab dividers: black on one side only.....per printed tab.....	600	0.15	90.00	0.10	60.00
(c)	Four-color copying.....per printed page.....	1,000	0.26	260.00	0.27	270.00
2.	Copying of drawings, documents larger than 17 x 11".....					
	Prices to include paper					
(a)	Black-only.....per square foot.....	59,500	0.07	4,165.00	0.05	2,975.00
(b)	Four-color.....per square foot.....	500	1.50	750.00	1.50	750.00
II. PAPER: PER 100 LEAVES						
(a)	White offset book (50 lb), white writing (20 lb), or white Xerographic bond (20 lb).....	214	0.85	181.90	0.65	139.10
(b)	Colored writing (24 lb).....	10	1.20	12.00	1.20	12.00
(c)	High quality white laser bond (24 lb).....	10	2.50	25.00	2.50	25.00
(d)	White Index (110 lb).....	5	4.00	20.00	4.00	20.00
(e)	Colored Index (110 lb).....	5	5.00	25.00	5.00	25.00
(f)	White vellum-finish cover (65 lb).....	5	3.50	17.50	3.50	17.50
(g)	Colored vellum-finish cover (65 lb).....	5	4.00	20.00	4.00	20.00
(h)	White vellum-finish cover (80 lb).....	5	5.00	25.00	5.00	25.00
(i)	Colored vellum-finish cover (80 lb).....	5	10.00	50.00	10.00	50.00
(j)	White Index tab dividers (8x11" 1/8th cut, 90 lb).....	6	5.00	30.00	5.00	30.00
III. ADDITIONAL OPERATIONS:						
1.	Drilling as many as three holes per sheet...per 100 leaves.....	180	0.20	36.00	0.20	36.00
2.	Insertion of divider sheets, tabs or foldins...per 100 leaves....	10	10.00	100.00	10.00	100.00
3.	Folding foldins and large format drawings (as many as three right angle and/or parallel folds per sheet).....per square foot.....	6,000	0.02	120.00	0.015	90.00
4.	Wrapping in rolls.....each roll.....	50	0.50	25.00	0.50	25.00
5.	Stapling one to three stitches.....per piece.....	100	0.20	20.00	0.20	20.00
6.	Binding with Acco fasteners (includes cost of drilling holes and metal fastener).....per book.....	50	0.75	37.50	0.75	37.50
7.	Binding with plastic comb (includes costs of punching holes and comb).....per book.....	50	1.25	62.50	0.75	37.50
8.	Binding with metal screw posts of suitable capacity (includes cost of screw post, insertion and tightening of fastener):					
(a)	Up to 2" capacity.....per screw post.....	30	1.50	45.00	1.50	45.00
(b)	Up to 4" capacity.....per screw post.....	65	2.00	130.00	2.00	130.00
(c)	Up to 6" capacity.....per screw post.....	20	3.00	60.00	3.00	60.00
9.	Edge binding of large format drawings: Includes strip of binding paper along the spine and as many as four staples along bind edge.....per piece.....	200	0.85	170.00	0.65	130.00
10.	Kraft-wrapping of bid packages (containing text and/or drawings) suitable for mailing.....per package.....	40	1.50	60.00	1.50	60.00
11.	Provision and insertion of 8-1/2 x 11" clear acetate cover sheets.....per 100 sheets.....	100	15.00	1,500.00	15.00	1,500.00
12.	Mounting of 8/16" foam-core board.....per square foot.....	400	2.00	800.00	1.75	700.00
CONTRACTOR TOTALS				\$9,672.60		\$8,178.40
DISCOUNT						
DISCOUNTED TOTALS				\$9,672.60		\$8,178.40

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 time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

"Contingent fee" means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government 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 components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.

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

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

(a) Any facility to be utilized in the performance of the proposed contract has not 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.

GPO Form 910
(R 8-01) P.57021-4
Part 1
ORIGINAL

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department
BID

All bids are subject to GPO Publication 310.2, Contract Terms (Rev. 6-01) which is incorporated by reference, and the representations and certifications on the reverse of part one of this GPO Form 910.

Shipment(s) 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, contractor will be responsible for any additional shipping costs incurred.)

PROGRAM NO. _____ (BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)

or

JACKET NO. _____

BID _____

Additional _____ Rate _____

Discounts are offered for prompt payment as follows: _____ percent, _____ calendar days.
See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

Bidder hereby acknowledges amendment(s) number(ed) _____

In compliance with the above, the undersigned agrees, 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.

Notice: Failure to provide a 60 day bid acceptance period may result in expiration of your bid prior to award.

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____ Name _____

Address _____ Title _____

City _____ State _____ Zip _____ Signature _____

GPO Contractor Code (if known) _____ Date _____

Telephone Number _____ Facsimile Number _____

Contracting Officer Review _____ Date _____ Certifier _____ Date _____
(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: _____

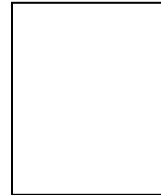
From: _____

Address: _____

Check appropriate:

Bid enclosed

No Bid



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

Bids will be received
until APRIL 21, 2015
at 11: 00 AM prevailing
San Francisco time.