

Program No 4950-S Term 09/01/17 To 08/31/18 (up to 4 option years)										
TITLE: Evidence and Seized Property Storage Boxes										
				(Contr #1 - E4)		(Contr #2 - G4)		(Contr #3 - I4)		(Contr #4 - K4)
				Willard Packaging Co.		Current Contractor				
		BASIS OF		Gaithersburg, MD		Willard Packaging Co.				
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
<b>I.</b>	<b>COMPLETE PRODUCT:</b>									
<b>1.</b>	<b>Evidence Boxes</b>									
(a)	Small Evidence Boxes.....									
(1)	Makeready and/or Setup.....	7	N/C		N/C					
(2)	Running Per 1,000 Copies.....	28	1,470.00	41,160.00	1,150.00	32,200.00				
(b)	Medium Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	475.00	475.00	475.00	475.00				
(2)	Running Per 1,000 Copies.....	5	2,380.00	11,900.00	1,900.00	9,500.00				
(c)	Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	5	N/C		N/C					
(2)	Running Per 1,000 Copies.....	15	2,830.00	42,450.00	2,200.00	33,000.00				
(d)	Extra Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	475.00	475.00	490.00	490.00				
(2)	Running Per 1,000 Copies.....	0.2	5,030.00	1,006.00	4,410.00	882.00				
<b>2.</b>	<b>Seized Property Storage Box</b>									
(a)	Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	2	N/C		N/C					
(2)	Running Per 100 Copies.....	10	229.00	2,290.00	340.00	3,400.00				
<b>3.</b>	<b>Seized Property Storage Box (Laredo, TX and Pharr, TX)</b>									
(a)	Small Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	1	N/C		N/C					
(2)	Running Per 100 Copies.....	30	310.00	9,300.00	345.00	10,350.00				
(b)	Medium Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	1	N/C		475.00	475.00				
(2)	Running Per 100 Copies.....	30	314.00	9,420.00	320.00	9,600.00				
	<b>CONTRACTOR TOTALS</b>			<b>\$118,476.00</b>		<b>\$100,372.00</b>				
	<b>DISCOUNT</b>		1.00%	<b>\$1,184.76</b>	1.00%	<b>\$1,003.72</b>				
	<b>DISCOUNTED TOTALS</b>			<b>\$117,291.24</b>		<b>\$99,368.28</b>				
				<b>AWARDED</b>						

Program No 4950-S Term 06/01/14 To 05/31/15 (up to 4 option years)										
TITLE: Evidence and Seized Property Storage Boxes										
				(Contr #1 - E4)		(Contr #2 - G4)		(Contr #3 - I4)		(Contr #4 - K4)
				Willard Packaging Co.		Martin Stuart		Current Contractor		
				Gaithersburg, MD		Chicago, IL		Willard Packaging Co.		
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
<b>I.</b>	<b>COMPLETE PRODUCT:</b>									
1.	Evidence Boxes									
(a)	Small Evidence Boxes.....									
(1)	Makeready and/or Setup.....	8	N/C		N/C		N/C			
(2)	Running Per 1,000 Copies.....	48	1,213.00	58,224.00	1,080.00	51,840.00	1,090.78	52,357.44		
(b)	Medium Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	400.00	400.00	400.00	400.00	N/C			
(2)	Running Per 1,000 Copies.....	5	3,160.00	15,800.00	2,880.00	14,400.00	2,842.98	14,214.90		
(c)	Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	9	N/C		N/C		N/C			
(2)	Running Per 1,000 Copies.....	36	2,698.00	97,128.00	2,415.00	86,940.00	2,427.17	87,378.12		
(d)	Extra Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	450.00	450.00	450.00	450.00	N/C			
(2)	Running Per 1,000 Copies.....	0.2	4,579.00	915.80	4,575.00	915.00	4,117.00	823.40		
2	Seized Property Storage Box									
(a)	Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	2	N/C		N/C		N/A			
(2)	Running Per 100 Copies.....	10	290.00	2,900.00	345.00	3,450.00	N/A			
	<b>CONTRACTOR TOTALS</b>			<b>\$175,817.80</b>		<b>\$158,395.00</b>		<b>\$154,773.86</b>		
	<b>DISCOUNT</b>		1.00%	<b>\$1,758.18</b>			1.00%	<b>\$1,547.74</b>		
	<b>DISCOUNTED TOTALS</b>			<b>\$174,059.62</b>		<b>\$158,395.00</b>		<b>\$153,226.12</b>		

Program No 4950-S Term 06/01/14 To 05/31/15 (up to 4 option years)										
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(b)	Medium Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	400.00	400.00	400.00	400.00	N/C			
(2)	Running Per 1,000 Copies.....	5	3,160.00	15,800.00	2,880.00	14,400.00	2,842.98	14,214.90		
(c)	Large Evidence Boxes.....									
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(d)	Extra Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	450.00	450.00	450.00	450.00	N/C			
(2)	Running Per 1,000 Copies.....	0.2	4,579.00	915.80	4,575.00	915.00	4,117.00	823.40		
2	Seized Property Storage Box									
(a)	Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	2	N/C		N/C		N/A			
(2)	Running Per 100 Copies.....	10	290.00	2,900.00	345.00	3,450.00	N/A			
	<b>CONTRACTOR TOTALS</b>			<b>\$175,817.80</b>		<b>\$158,395.00</b>		<b>\$154,773.86</b>		
	<b>DISCOUNT</b>		1.00%	<b>\$1,758.18</b>			1.00%	<b>\$1,547.74</b>		
	<b>DISCOUNTED TOTALS</b>			<b>\$174,059.62</b>		<b>\$158,395.00</b>		<b>\$153,226.12</b>		

U.S. GOVERNMENT PRINTING OFFICE  
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS  
For the Procurement of

**Evidence and Seized Property Storage Boxes**

as requisitioned from the U.S. Government Printing Office (GPO) by  
Dept of Homeland Security: U.S. Customs and Border Protection

Single Award

**From June 1, 2016 to as late as May 31, 2017\***

**BID OPENING:** Bids shall be publicly opened at 2:00PM, prevailing San Francisco time, on May 5, 2016.

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

**SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:**

**CONTRACT TERM:** The term of this contract is for the period beginning June 1, 2016 and ending May 31, 2017, plus up to four optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Contract Term" clause of this contract.

Prices are required running per thousand (M) and per hundred (C).

An abstract of the previous pricing is attached.

Bids on this contract may be submitted directly to the GPO via facsimile machine. The GPO fax number is (707) 748-1981. It's the contractor's responsibility to ensure all facsimile transmissions are received and legible. To confirm receipt of facsimile bid, contact Scoti Cox at [scox@gpo.gov](mailto:scox@gpo.gov).

To submit a bid, contractors must execute and submit the 'Schedule of Prices' (pages 12 thru 14, included within).

## SECTION 1 – GENERAL TERMS AND CONDITIONS

**GPO CONTRACT TERMS AND QUALITY ASSURANCE THROUGH ATTRIBUTES:** Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective June 1, 2001) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1). In case of conflict between these specifications and GPO Contract Terms and/or Quality Assurance Through Attributes Program, these specifications will govern.

**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.

**SUBCONTRACTING:** Subcontracting is not allowed. Contractor must be able to produce the evidence and seized property storage boxes in their plant.

**CONTRACTING METHOD:** Contract bidders are required to submit a sealed bid or facsimile bid (see “FACSIMILE BIDS”). This contract will be awarded in accordance with the U.S. Government Printing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section I.

**FACSIMILE BIDS:** Facsimile bids are permitted.

- (a) Definition: "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.
- (b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.
- (c) Facsimile bids that fail to furnish required representations or information or that reject any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.

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

**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	Reproducibles
P-9. Solid and Screen Tint Color Match	Furnished Copy, Pantone Matching System

**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.

**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 payment vouchers through 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://winapps.access.gpo.fms/vouchers/barcode>.

*NOTE: The contractor shall itemize each billing voucher in accordance with the contract "Schedule of Prices".*

**SECURITY:** The contractor shall take all necessary precautions to insure against loss of forms, negatives, or other reproducibles at any time prior to delivery to destination.

**ORDERING:** Items to be furnished under this contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under this contract from June 1, 2014 to as late as May 31, 2019. All print orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any print order.

**REQUIREMENTS:** This is a requirements contract for the items and for the period specified herein. Delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that delivery may be specified under this contract, and if the contractor will not accept an

order providing for the accelerated delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

**ECONOMIC PRICE ADJUSTMENT:** The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that in no event will 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 June 1, 2016 to May 31, 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 February 29, 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 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.

**PRIVACY ACT NOTIFICATION:** This procurement action requires the contractor to do one or more of the following: design, develop, or operate a system of records on individuals to accomplish an agency function in accordance with the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

## SECTION 2.- SPECIFICATIONS

**SCOPE:** These specifications cover the printing of four different evidence boxes and one seized property storage box requiring such operations as reproduces (including generation from furnished digital copy), blue ink, banding, packing on specified pallets, and delivery to multiple destinations.

**TITLE:** Evidence and Seized Property Storage Boxes.

### **FREQUENCY OF ORDERS:**

Small: Approximately two to ten orders per year (average eight orders per year).  
Medium: Approximately zero to two orders per year (average one order per year).  
Large: Approximately two to twelve orders per year (average nine orders per year).  
Extra Large: Approximately zero to two orders per year (average one order per year).  
Seized Property: Approximately one to five orders per year (average two orders per year).

### **QUANTITY:**

Small: Approximately 1,000 to 10,000 boxes per order (average 6,000 boxes per order).  
Medium: Approximately 1,000 to 8,000 boxes per order (average 5,000 boxes per order).  
Large: Approximately 1,000 to 10,000 boxes per order (average 4,000 boxes per order).  
Extra Large: Approximately 100 to 500 boxes per order (average 200 boxes per order).  
Seized Property: Approximately 100 to 800 boxes per order (average 500 boxes per order).

### **BOX SIZES:**

Small: 15L x 12W x 10H"  
Medium: 18L x 15W x 15H"  
Large: 24L x 18W x 12H"  
Extra Large: 27L x 19W x 15H"  
Seized Property: 17"L x 14"W x 9"H

**GOVERNMENT TO FURNISH (and submittal of government furnished materials):** Four laser outputs marked for placement.

One – CD-R disc with disk information sheet (GPO Form 952) – Macintosh compatible, InDesign CS2 (or later), Illustrator CS2 (or later). All required fonts are on furnished disc. Files are in Native Format. Contractor must be able to produce orders from later software versions of InDesign and Illustrator files.

A print order will be furnished to the printer for each individual order.

At time of award, the furnished materials will be forwarded to the successful bidder along with the purchase order. These materials will be used throughout the duration of the contract. At any time during the term of the contract, U.S. Customs and Border Protection reserve the right to substitute and/or replace these materials.

**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.

In order to process and correctly output the Government furnished digital files, the contractor will be responsible for possessing the aforementioned digital software, including the most recently released versions.

Digital prepress, deliverables:

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 ordering party.

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

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

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

**STOCK:** The specifications of all stock furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated March 2011, and any subsequent amendments thereto.

White Kraft Slotted Cartons, C Fluted, Bursting Strength 200 psi.

Natural Brown Kraft Slotted Cartons, C Fluted, Bursting Strength 200 psi.

**INK:** Blue, PMS 2955.

**PRINTING:**

**EVIDENCE BOXES:** Boxes print type, rules, and agency logos in blue ink, outside panel only. DHS seal, agency name and evidence on the two long sides; text with linework prints on both short sides; and center images on all panels.

**SEIZED PROPERTY STORAGE BOXES:** Box print type and rule copy in blue ink, on the two (17 x 9") long-side box panels. Center images.

**MARGINS:** Follow reprint sample or instructions otherwise furnished.

**LABELING:** Label each carton with GPO Program Number, Print Order Number, Requisition Number, Size of Boxes, and Quantity.

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

**All pallets shall be 48 x 40” and shall be in accordance with GPO Contract Terms, GPO Publication 310.2.**

**BINDING:** Boxes must be double banded in sets of 20 flat boxes.

**PACKING:** Pack 320 boxes per pallet.

NOTE: Medium and Extra Large boxes, in most cases, will not need to be on pallets due to the smaller quantity. Small and Large Boxes will require pallets.

Shipping containers shall be made in accordance with ASTM D5118 and any amendments thereto, and shall have a minimum bursting strength of 1 800 kPa (275 pounds per square inch) or a minimum edge crush test (ECT) of 7 700 Newtons per meter width (44 pounds per inch width).

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

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

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

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

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

**DISTRIBUTION:**

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

U.S. Customs and Border Protection  
National Distribution Center  
6482 Corporate Drive  
Indianapolis, IN 46278  
Attn: Lori Somers (317) 290-3149, ext. 102  
Attn: Mark Dych (317) 290-3149, ext. 106

\*48-hour notice of delivery is required. Contractor MUST call Lori Somers or Mark Dych for delivery and security requirements. Contractor must follow the pallet instructions or the entire order will be refused. Pallets must be in good condition or the entire order may be refused. If an order is refused, it is the contractor's responsibility to repalletizing the entire order prior to any redelivery attempt.

\*\* Medium and Extra Large boxes, in most cases, will not need to be on pallets due to the smaller quantity. Small and Large Boxes will require pallets.

**SEIZED PROPERTY STORAGE BOXES:** Deliver all bulk shipments f.o.b. destination to: (MUST\*\* deliver on pallets, as specified herein.)

U.S. Customs and Border Protection  
3300 S. Expwy 77/83, Room A-151  
Brownsville, TX 78520  
Attn: Richardo Cardenas (956) 592-0424

All expenses incidental to returning Government Furnished Materials 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 print order and individual order form.

No definite schedule can be predetermined.

Complete production of all orders will be required within 20 to 25 workdays after submittal of Government furnished materials to the contractor.

Print orders will be issued by the U.S. Customs and Border Protection, 1300 Pennsylvania Avenue NW, Washington, DC 20229, Room 3.2C-51, Attn: Trish Mancuso. Phone Number: (202) 344-2106.

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

**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.	<u>(1)</u>	<u>(2)</u>
(a)	8	48
(b)	1	5
(c)	9	36
(d)	1	.2
2.	<u>(1)</u>	<u>(2)</u>
(a)	2	10

#### **SECTION 4.- SCHEDULE OF PRICES**

GPO Facsimile Number: (707) 748-1981

Bids due: 2:00 PM / Date: May 5, 2016

Bids offered are f.o.b. destination.

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

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.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared **non-responsive**.

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

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

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

SEIZED PROPERTY STORAGE BOXES: Fractional parts of 100 will be prorated at the 'Per 100' rate.

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

1. Evidence Boxes.

	<u>Makeready And/or Setup</u> (1)	<u>Running Per 1000 Copies</u> (2)
(a) Small Evidence Boxes .....	\$ _____	\$ _____
(b) Medium Evidence Boxes .....	\$ _____	\$ _____
(c) Large Evidence Boxes.....	\$ _____	\$ _____
(d) Extra Large Evidence Boxes .....	\$ _____	\$ _____

2. Seized Property Storage Box.

	<u>Makeready And/or Setup</u> (1)	<u>Running Per 100 Copies</u> (2)
(a) Seized Property Storage Box .....	\$ _____	\$ _____

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

\_\_\_\_\_  
Initials

**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: \_\_\_\_\_

**BIDDER'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. \_\_\_\_\_

\_\_\_\_\_  
(City - State)

By \_\_\_\_\_  
(Signature and title of person authorized to sign this bid)

\_\_\_\_\_  
(Person to be contacted)

\_\_\_\_\_  
(Telephone Number)

Program No 4950-S Term 06/01/14 To 05/31/15 (up to 4 option years)									
TITLE: Evidence and Seized Property Storage Boxes									
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	(Contr #1 - E4) Willard Packaging Co. Gaithersburg, MD	(Contr #2 - G4) Marlin Stuart Chicago, IL	(Contr #3 - I4) Current Contractor Willard Packaging Co.	(Contr #4 - K4)	UNIT RATE	COST
COMPLETE PRODUCT:									
1.	Evidence Boxes								
(a)	Small Evidence Boxes								
(1)	Make ready and/or Setup	8	N/C					N/C	
(2)	Running Per 1,000 Copies	48	1,213.00	58,224.00	1,080.00	51,840.00		1,090.78	52,357.44
(b)	Medium Evidence Boxes								
(1)	Make ready and/or Setup	1	400.00	400.00	400.00	400.00		N/C	
(2)	Running Per 1,000 Copies	5	3,160.00	15,800.00	2,880.00	14,400.00		2,842.98	14,214.90
(c)	Large Evidence Boxes								
(1)	Make ready and/or Setup	9	N/C					N/C	
(2)	Running Per 1,000 Copies	36	2,698.00	97,128.00	2,415.00	86,940.00		2,427.17	87,378.12
(d)	Extra Large Evidence Boxes								
(1)	Make ready and/or Setup	1	450.00	450.00	450.00	450.00		N/C	
(2)	Running Per 1,000 Copies	0.2	4,579.00	915.80	4,575.00	915.00		4,117.00	823.40
2. Seized Property Storage Box									
(a)	Seized Property Storage Box								
(1)	Make ready and/or Setup	2	N/C					N/A	
(2)	Running Per 100 Copies	10	290.00	2,900.00	345.00	3,450.00		N/A	
<b>CONTRACTOR TOTALS</b>				<b>\$175,817.80</b>		<b>\$158,395.00</b>			<b>\$154,773.86</b>
<b>DISCOUNT</b>				<b>\$1,758.18</b>				1.00%	<b>\$1,547.74</b>
<b>DISCOUNTED TOTALS</b>				<b>\$174,059.62</b>		<b>\$158,395.00</b>			<b>\$153,226.12</b>

GPO Form 910  
(R 5-99) P.57021-4  
Part 1  
ORIGINAL

**U.S. GOVERNMENT PRINTING OFFICE**  
**Printing Procurement Department**

**BID**

All bids are subject to: (i) GPO Contract Terms (Pub. 310.2); (ii) the specifications; and (iii) representations and certifications (on reverse) which are enclosed or incorporated herein by reference. Check or complete all applicable boxes of representations and certifications printed on reverse of part one. See representations and certifications in their entirety in GPO Contract Terms (Pub. 310.2). Attach all required certificates to this bid form.

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 \_\_\_\_\_ (initials) Date \_\_\_\_\_ Certifier \_\_\_\_\_ (initials) Date \_\_\_\_\_

## 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** (check or complete all applicable boxes or blocks.)

The bidder represents as part of the bid that:

**R-1. Small Business.** Bidder  is,  is not, a small business concern.

**R-2. Small Disadvantaged Business Concern.** Bidder  is,  is not, a small disadvantaged business concern.

**R-3. Woman-Owned Small Business Concern.** Bidder  is,  is not, a woman-owned small business concern.

**CERTIFICATIONS.** By submission of the bid, the bidder certifies to the following (see GPO Contract Terms, Pub. 310.2 for full text of each certification):

**C-1. Contingent Fee.**

**C-2. Buy American Certification.**

The bidder hereby certifies that each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" of Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

Each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" and that components of unknown origin are considered to have mined, produced, or manufactured outside the United States.

Excluded End Products	Country of Origin
.....	.....
.....	.....

**C-3. Clean Air and Water.**

**C-4. Certification of Independent Price Determination.**

**C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.**

(Jan. 1999)

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

(B) Have  have not , within a 3-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of 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  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  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 an 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 nonresponsive.

(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 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.**