

Program No 4950-S Term Date of Award To 08/31/22 (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
I.	COMPLETE PRODUCT:									
1.	Evidence Boxes									
(a)	Small Evidence Boxes.....									
(1)	Makeready and/or Setup.....	7	N/C		N/C					
(2)	Running Per 1,000 Copies.....	28	2,560.00	71,680.00	1,650.00	46,200.00				
(b)	Medium Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	675.00	675.00	475.00	475.00				
(2)	Running Per 1,000 Copies.....	4	3,600.00	14,400.00	2,560.00	10,240.00				
(c)	Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	5	N/C		N/C					
(2)	Running Per 1,000 Copies.....	15	4,390.00	65,850.00	3,010.00	45,150.00				
(d)	Extra Large Evidence Boxes.....									
(1)	Makeready and/or Setup.....	1	675.00	675.00	475.00	475.00				
(2)	Running Per 1,000 Copies.....	0.2	6,380.00	1,276.00	5,210.00	1,042.00				
2.	Seized Property Storage Box									
(a)	Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	2	N/C		N/C					
(2)	Running Per 100 Copies.....	10	330.00	3,300.00	247.00	2,470.00				
3.	Seized Property Storage Box (Laredo, TX and Pharr, TX)									
(a)	Small Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	1	N/C		N/C					
(2)	Running Per 100 Copies.....	30	370.00	11,100.00	328.00	9,840.00				
(b)	Medium Seized Property Storage Box.....									
(1)	Makeready and/or Setup.....	1	675.00	675.00	N/C					
(2)	Running Per 100 Copies.....	30	499.00	14,970.00	332.00	9,960.00				
	CONTRACTOR TOTALS			\$184,601.00		\$125,852.00				
	DISCOUNT		1.00%	\$1,846.01	1.00%	\$1,258.52				
	DISCOUNTED TOTALS			\$182,754.99		\$124,593.48				

U.S. GOVERNMENT PUBLISHING OFFICE
Benicia, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Evidence and Seized Property Storage Boxes

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

Department of Homeland Security: U.S. Customs and Border Protection (CBP)

Single Award

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending August 31, 2022, plus up to four (4) option 12-month extension periods that may be added in accordance with the “OPTION TO EXTEND THE TERM OF THE CONTRACT” clause in SECTION 1 of this contract.

BID OPENING: Bids shall be opened at 11:00a.m., prevailing Benicia, CA on August 19, 2021 at the U.S. Government Publishing Office, Benicia, CA.

BID SUBMISSION: Due to the COVID-19 pandemic, the physical office will not be open to the public. Based on this, bidders must submit email bids for this solicitation to bidssanfran@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The program number and bid opening time must be specified in the subject line of the emailed bid submission. (Bids received after 11:00 a.m. on the bid opening date specified above will not be considered for award.)

NOTE: The GPO 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial, all applicable pages of Section 4 – SCHEDULE OF PRICES. (Pages 12-15.)

The abstract of current pricing is included in the specifications.

Prices are required running per thousand (M) and per hundred (C). See “Schedule of Prices”.

For information of a technical nature call Ms. Scoti Cox at (707) 748-1970, ext. 2 or email scox@gpo.gov.

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 (Pub. 310.2), effective December 1, 1987 (Rev. 1-18) and Quality Assurance Through Attributes Program (GPO Pub. 310.1), effective May 1979 (Rev. 08-02). In case of conflict between these specifications and GPO Contract Terms and/or Quality Assurance through Attributes Program, these specifications will govern.

*GPO Contract Terms (GPO Publication 310.2): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

*GPO QATAP (GPO Publication 310.1): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

PREDOMINANT PRODUCTION FUNCTION: The predominant function is the printing of the evidence and seized property storage boxes.

SUBCONTRACTING: Subcontracting is **not** authorized. Contractor must be able to produce the evidence and seized property storage boxes in their production facility/printing plant.

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/Digital Files, Pantone Matching System

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

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

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

EXTENSION OF THE TERM OF CONTRACT: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as many be mutually agreeable to the GPO and the contractor.

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 not later than 30 days before the contract expires. 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 four years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “Extension of the Term of Contract” clause. See also “Economic Price Adjustment” clause for authorized pricing adjustment(s).

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with 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 specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance 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 elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from September 1, 2021 through August 31, 2022, and 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.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted “Consumer Price Index For All Urban Consumers – Commodities Less Food” (Index) 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 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 (3) 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 May 31, 2021, 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.

If the Government exercises an option, the extended contract shall be considered to include this economic price adjustment clause.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from September 1, 2021 through August 31, 2022 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" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

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

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.

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following:

1. Illegibility of bid.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for bid receipt at the specified location.

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

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

For more information about the billing process, refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>

Contractor's billing invoice must be itemized in accordance with the line items in the "Schedule of Prices".

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the printing of four different evidence boxes and three different seized property storage boxes requiring such operations as furnished digital copy, blue ink, extra banding, packing on specified pallets, and delivery to multiple destinations (including Brownsville, TX; Indianapolis, IN; Laredo, TX; Pharr, TX and Washington, D.C.).

TITLE: Evidence and Seized Property Storage Boxes.

FREQUENCY OF ORDERS:

Small Evidence: Approximately three to ten orders per year (average seven orders per year).

Medium Evidence: Approximately zero to two orders per year (average one order per year).

Large Evidence: Approximately two to eight orders per year (average five orders per year).

Extra Large Evidence: 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).

*These seized property boxes will deliver to Laredo, TX and/or Pharr, TX, as indicated on print order.

*Small Seized Property: Approximately zero to four orders per year (average one order per year).

*Medium Seized Property: Approximately zero to four orders per year (average one order per year).

QUANTITY:

Small Evidence: Approximately 1,000 to 8,000 boxes per order (average 4,000 boxes per order).

Medium Evidence: Approximately 1,000 to 8,000 boxes per order (average 4,000 boxes per order).

Large Evidence: Approximately 1,000 to 10,000 boxes per order (average 3,000 boxes per order).

Extra Large Evidence: 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).

*These seized property boxes will deliver to Laredo, TX and/or Pharr, TX, as indicated on print order.

*Small Seized Property: Approximately 1,000 to 5,000 boxes per order (average 3,000 boxes per order).

*Medium Seized Property: Approximately 1,000 to 5,000 boxes per order (average 3,000 boxes per order).

BOX SIZES:

Small: 15"L x 12"W x 10"H

Medium: 18"L x 15"W x 15"H

Large: 24"L x 18"W x 12"H

Extra Large: 27"L x 19"W x 15"H

Seized Property: 17"L x 14"W x 9"H

*These seized property boxes will deliver to Laredo, TX and/or Pharr, TX, as indicated on print order.

*Small Seized Property: 17"L x 14"W x 9"H

*Medium Seized Property: 18"L x 18"W x 15"H

GOVERNMENT TO FURNISH (and submittal of government furnished materials): Digital files are in Native Format (Illustrator CS2 (or later) and InDesign CS2 (or later)).

*Digital files may be emailed/uploaded to contractor.

A print order will be furnished to the contractor 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.

Contractor must be able to produce orders from latest software versions of InDesign and Illustrator files.

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. 13" dated September 2019, 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 logo, agency name and evidence on the two long sides; text 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.

BANDING: Boxes must be **double banded** in sets of 20 flat boxes. The extra banding will include a ¼" wide strap that is put onto the box bundles lengthwise, including a ½" wide strap applied lengthwise and widthwise. This will result in an increased bursting strength of the strapping.

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
6484 Corporate Drive
Indianapolis, IN 46278
Attn: Marc Rucker (317) 290-3149, ext. 2001
Attn: Josh Herald (317) 290-3149, ext. 2010

*48-hour notice of delivery is required. Contractor MUST call Marc Rucker or Josh Herald 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. Expressway 77/83, Room A-151
Brownsville, TX 78520
Attn: Richardo Cardenas (956) 592-0424

U.S. Customs and Border Protection
9901 S. Cage Blvd., Suite B
Pharr, TX 78577
Attn: Irene Medellin (956) 283-2045

U.S. Customs and Border Protection
715 Bob Bullock (World Trade Bridge)
Laredo, TX 78045
Attn: Ruben Rojas (956) 794-9320

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. Email address: tristina.l.mancuso@cbp.dhs.gov

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)	7	28
(b)	1	4
(c)	5	15
(d)	1	.2
2.	<u>(1)</u>	<u>(2)</u>
(a)	2	10
3.	<u>(1)</u>	<u>(2)</u>
(a)	1	30
(b)	1	30

SECTION 4. - SCHEDULE OF PRICES

Bids due: 11:00 AM / Date: August 19, 2021

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.

Initials

1. 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	\$ _____	\$ _____

3. Seized Property Storage Box (Laredo, TX & Pharr, TX).

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

Initials

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

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

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

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

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

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

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one copy of all pages in "SECTION 4. – SCHEDULE OF PRICES," including initialing/signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, §2. Electronic signatures must be verifiable of the person authorized by the company to sign bids. *Failure to sign the signature block below may result in the bid being declared non-responsive.*

Bidder _____
(Contractor Name) (GPO Contractor's Code)

(Street Address)

(City – State – Zip Code)

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

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

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____
(Initials)

Contracting Officer: _____ Date: _____
(Initials)

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)
				Willard Packaging Co.
				Gaithersburg, MD
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST
I.	COMPLETE PRODUCT:			
1.	Evidence Boxes			
(a)	Small Evidence Boxes.....			
(1)	Makeready and/or Setup.....	7	N/C	
(2)	Running Per 1,000 Copies.....	28	1,650.00	46,200.00
(b)	Medium Evidence Boxes.....			
(1)	Makeready and/or Setup.....	1	475.00	475.00
(2)	Running Per 1,000 Copies.....	5	2,560.00	12,800.00
(c)	Large Evidence Boxes.....			
(1)	Makeready and/or Setup.....	5	N/C	
(2)	Running Per 1,000 Copies.....	15	3,010.00	45,150.00
(d)	Extra Large Evidence Boxes.....			
(1)	Makeready and/or Setup.....	1	475.00	475.00
(2)	Running Per 1,000 Copies.....	0.2	5,210.00	1,042.00
2.	Seized Property Storage Box			
(a)	Seized Property Storage Box.....			
(1)	Makeready and/or Setup.....	2	N/C	
(2)	Running Per 100 Copies.....	10	247.00	2,470.00
3.	Seized Property Storage Box (Laredo, TX and Pharr, TX)			
(a)	Small Seized Property Storage Box.....			
(1)	Makeready and/or Setup.....	1	N/C	
(2)	Running Per 100 Copies.....	30	328.00	9,840.00
(b)	Medium Seized Property Storage Box.....			
(1)	Makeready and/or Setup.....	1	N/C	
(2)	Running Per 100 Copies.....	30	332.00	9,960.00
	CONTRACTOR TOTALS			\$128,412.00
	DISCOUNT		1.00%	\$1,284.12
	DISCOUNTED TOTALS			\$127,127.88
				AWARDED

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