

Program 4965-S, Term: 9-1-17 to as late as 8-31-17										
TITLE: Paper Evidence Bags w/ barcode decals										
				KD8 Enterprises		Nova Vision		Amidon Graphics		Tri-Tech Forensics
				UT		OH		MN		NC
ITEM NC	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
1.	Complete Product:									
1.	Paper Evidence Bags									
(a)	Small evidence bags									
(1)	Makeready & or set up.....	2	295.00	590.00	NC		350.00	700.00	NC	
(2)	Running per 1,000 copies.....	250	395.00	98,750.00	213.00	53,250.00	427.44	106,860.00	197.00	49,250.00
(b)	Medium evidence bags									
(1)	Makeready & or set up.....	2	295.00	590.00	NC		350.00	700.00	NC	
(2)	Running per 1,000 copies.....	150	528.00	79,200.00	133.00	19,950.00	533.48	80,022.00	251.00	37,650.00
(c)	Large evidence bags									
(1)	Makeready & or set up.....	2	295.00	590.00	NC		350.00	700.00	NC	
(2)	Running per 1,000 copies.....	44	668.00	29,392.00	186.00	8,184.00	735.79	32,374.76	351.00	15,444.00
(d)	Tall evidence bags									
(1)	Makeready & or set up.....	2	295.00	590.00	NC		350.00	700.00	NC	
(2)	Running per 1,000 copies.....	100	560.00	56,000.00	223.00	22,300.00	560.93	56,093.00	293.00	29,300.00
2.	Barcode details:									
(a)	Serial Numbered Barcode Decals									
(1)	Makeready & or set up.....	8	250.00	2,000.00	NC		100.00	800.00	NC	
(2)	Running per 1,000 copies.....	544	240.00	130,560.00	102.00	55,488.00	30.00	16,320.00	35.00	19,040.00
	CONTRACTOR TOTALS			\$398,262.00				\$295,269.76		
	DISCOUNT		0.5%	\$ 1,991.31			0.5%	\$1,476.35		
	DISCOUNT TOTALS			\$ 396,270.59				\$ 293,793.41		
								AWARDED		



July 27, 2017

This is Amendment No. #1. The specifications in our invitation for bids on Program 4965-S, scheduled for opening at August 4, 2017 at 2:00pm, PST, are amended as follows:

1. Change the bid opening date to August 11, 2017 at 2:00pm, prevailing San Francisco, CA time.
2. On Page 7 of 16, under "STOCK", the weight of the stock is changed from Heavy Duty Brown Kraft 25# Heavy Duty Brown Kraft 65#.

All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:

U.S. Government Publishing Office
732 North Capitol Street NW
Washington, DC 20401-0001

Telephone/Fax/Email acknowledgement of this amendment is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING.

Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

MICHAEL A. BARNES
Contracting Officer

August 8, 2017

This is Amendment No. 2. The specifications in our invitation for bids on Program 4965-S, scheduled for opening at August 4, 2017 at 2:00pm, PST, are amended as follows:

1. Change the bid opening date to August 16, 2017 at 2:00pm, prevailing San Francisco, CA time.
2. On Page 10 of 16, under "DETERMINATION OF AWARD", change item 2(a)(2) from **68** to **544**. All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:

U.S. Government Publishing Office
732 North Capitol Street NW
Washington, DC 20401-0001

Telephone/Fax/Email acknowledgement of this amendment is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING.

Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

MICHAEL A. BARNES
Contracting Officer

U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Paper Evidence Bags with Barcode Decals

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

Single Award

From November 1, 2016 to as late as October 31, 2017*

BID OPENING: Bids shall be publicly opened at 2:00PM, prevailing San Francisco time, on September 26, 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 November 1, 2016 and ending October 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.

No previous abstract is available. This is a new term contract.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit bids for this solicitation.

Bids on this contract may not be submitted directly to the GPO via facsimile machine. Contractor must submit their bids to GPO, San Francisco for consideration. See Page ____.

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 contractor s seeking to do business with the GPO must first complete and thereafter maintain the accuracy of its GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” (Employer Identification Number or Taxpayer Identification Number); “Subject to Backup Withholding” (See Form W-9, Request for Taxpayer Identification Number and Certification); and, “Current W-9 Request” (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide these tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing these tax data in GPO Contractor Connection, have been satisfied.

SUBCONTRACTING: Subcontracting is allowed.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit bids for this solicitation.

CONTRACTING METHOD: Contract bidders are required to submit a sealed bid. This contract will be awarded in accordance with the U.S. Government Publishing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section I.

Send completed bid to: U.S. Government Publishing Office, 536 Stone Road, Suite I, Benicia, CA 94510. M/F: Program 4965-S.

FACSIMILE BIDS: Facsimile bids **are not** accepted. Bids received via facsimile machine will not be considered.

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 November 1, 2016 to as late as

October 31, 2021. 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 November 1, 2016 to October 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 July 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 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 sized paper evidence bags with barcode decals requiring such operations as reproducibles (including generation from furnished digital copy), blue ink, barcode serial numbering, shrink wrapping, packing on specified pallets, and delivery to Indianapolis, IN (on occasion delivery to two additional destinations).

TITLE: Evidence and Seized Property Storage Boxes.

FREQUENCY OF ORDERS:

Small: Approximately two to ten orders per year (average six orders per year).
Medium: Approximately two to ten orders per year (average six order per year).
Large: Approximately two to ten orders per year (average six orders per year).
Tall: Approximately two to ten orders per year (average six orders per year).
Barcode Decal: Approximately 20 to 40 orders per year (average 24 orders per year).

QUANTITY:

Small: Approximately 1,000 to 8,000 paper evidence bags per order (average 5,000 boxes per order).
Medium: Approximately 1,000 to 8,000 paper evidence bags per order (average 5,000 boxes per order).
Large: Approximately 1,000 to 8,000 paper evidence bags per order (average 5,000 boxes per order).
Tall: Approximately 1,000 to 8,000 paper evidence bags per order (average 5,000 boxes per order).
Barcode Decal: Approximately 2,500 decals to 7,500 decals per order (5,000 per order).

PAPER EVIDENCE BAG SIZES:

Small: 5.25" x 3.25" x 10.75"
Medium: 7" x 4.5" x 13.75"
Large: 12" x 7" x 17"
Tall: 8.25" x 5.25" x 18"

BARCODE DECAL SIZE: 1.5 x 1"

GOVERNMENT TO FURNISH (and submittal of government furnished materials): Digital files will be emailed directly to the contractor with the print order. All required fonts are on furnished disc. Files are in PDF and/or Native Format. Contractor must be able to produce orders from later software versions of InDesign and Illustrator files.

Sample of paper evidence bags with barcode decal, as needed.

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.

Heavy Duty Brown Kraft, Basis Weight 25#*.

White Vinyl (with Crack 'n Peel) approximately .004" Thick

*Stock must equal paper evidence bags described online: <http://tritechforensics.com/product/print/paper-evidence-bags-small-medium-large/> No similar items are allowed.

INK: Blue, PMS 280 and Black.

PAPER EVIDENCE BAGS: Paper Evidence Bags print type, rules, and agency logos in blue ink, one side only.

To view online, visit: <http://tritechforensics.com/product/print/paper-evidence-bags-small-medium-large/>

BARCODE DECAL: Barcode prints barcode symbology and human-readable companion serial number in black ink, face only. Back each barcode decal with a permanent pressure sensitive adhesive. Die-cut four round corners and remove waste.

Serial number sequence required for barcode decals for each sized paper evidence bag. No duplicated or missing numbers – no exceptions. Sample serial number sequence, as follows: (actual serial number sequence will be furnished on the print order):

Small Paper Evidence Bag: Serial number beginning with PS00001001 to PS00006000.

Medium Paper Evidence Bag: Serial number beginning with PM00001001 to PM00006000.

Large Paper Evidence Bag: Serial number beginning with PL00001001 to PL00006000.

Tall Paper Evidence Bag: Serial number beginning with PT00001001 to PT00006000.

ASSEMBLY: Place one unique serial numbered pressure sensitive barcode decal in the lower right corner of each bag.

Note: Each set of paper evidence bags maintains their own set of barcode serial numbers.

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.

SHRINK WRAPPING: Shrink wrap in 25s.

PACKING: Quantity per pallet indicated on print order. Pack specified number of cartons per pallet.

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:

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.

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) | 6 | 30 |
| (b) | 6 | 30 |
| (c) | 6 | 30 |
| (d) | 6 | 30 |
| 2. | <u>(1)</u> | <u>(2)</u> |
| (a) | 24 | 120 |

SECTION 4.- SCHEDULE OF PRICES

Bids due: 2:00 PM / Date: September 26, 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.

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. Paper Evidence Bags.

	<u>Makeready And/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
(a) Small Evidence Bags	\$ _____	\$ _____
(b) Medium Evidence Bags	\$ _____	\$ _____
(c) Large Evidence Bags.....	\$ _____	\$ _____
(d) Tall Evidence Bags.....	\$ _____	\$ _____

2. Barcode Decals.

	<u>Makeready And/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
(a) Serial Numbered Barcode Decals	\$ _____	\$ _____

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

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)

Insert pallet instructions here.

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. Women-Owned Small Business Concern. Bidder is, is not, a women-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.

Insert mailing envelope here.