

PROGRAM NO. 1046-S -- TERM DATE OF AWARD, THROUGH OCTOBER 31, 2015, as the base year.
 THIS CONTRACT HAS A 4 YEAR EXTENSION POTENTIAL
 TITLE: VARIOUS WILDLIFE LEAFLETS

ITEM NO. & DESCRIPTION	BASIS OF AWARD	Color Press Walla Walla, WA		Production Press Jacksonville, IL		PREVIOUS	
		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
Format "A": 11 x 8-1/2" up to and including 17 x 9' Format "B": Over 17 x 9" up to and including 18 x 20' Format "C": Over 18 x 20" up to and including 19 x 25'							
I. PRINTING AND CUTTING TO SIZE:							
(a) Printing per side in a single ink color.							
(1) Makeready and setup charge.							
(1) Format "A".....	8	39.00	312.00	50.00	400.00	34.00	272.00
(2) Format "B".....	3	49.00	147.00	74.70	224.10	47.00	141.00
(3) Format "C".....	1	60.00	60.00	90.00	90.00	68.00	68.00
(2) Running per 100 copies.							
(1) Format "A".....	400	1.05	420.00	2.64	1056.00	1.10	440.00
(2) Format "B".....	103	1.45	149.35	4.00	412.00	1.55	159.65
(3) Format "C".....	30	2.05	61.50	4.92	147.60	2.20	66.00
(b) Printing per side in four color process.							
(1) Makeready and setup charge.							
(1) Format "A".....	32	125.00	4000.00	90.00	2880.00	125.00	4000.00
(2) Format "B".....	13	185.00	2405.00	120.00	1560.00	190.00	2470.00
(3) Format "C".....	5	225.00	1125.00	140.00	700.00	245.00	1225.00
(2) Running per 100 copies.							
(1) Format "A".....	1600	2.50	4000.00	2.47	3952.00	3.00	4800.00
(2) Format "B".....	445	4.53	2015.85	4.97	2211.65	5.00	2225.00
(3) Format "C".....	150	4.83	724.50	7.12	1068.00	6.00	900.00
II. PROOFS:							
(a) Single color inkjet with a minimum of 600 dpi.							
(1) Format "A".....	4	10.00	40.00	2.99	11.96	10.00	40.00
(2) Format "B".....	1	12.00	12.00	4.00	4.00	15.00	15.00
(3) Format "C".....	1	15.00	15.00	4.22	4.22	20.00	20.00
(b) Color inkjet with a G7 profile.							
(1) Format "A".....	22	36.00	792.00	7.80	171.60	50.00	1100.00
(2) Format "B".....	9	58.00	522.00	7.47	67.23	98.00	882.00
(3) Format "C".....	4	65.00	260.00	8.47	33.88	150.00	600.00
III. PAPER; per 100 leaves							
(a) 70 lb. White Offset Book							
(1) Format "A".....	20	2.25	45.00	3.28	65.60	1.85	37.00
(2) Format "B".....	6	4.25	25.50	6.12	36.72	4.10	24.60
(3) Format "C".....	2	6.25	12.50	7.14	14.28	5.50	11.00

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		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
Format "A": 11 x 8-1/2" up to and including 17 x 9' Format "B": Over 17 x 9" up to and including 18 x 20' Format "C": Over 18 x 20" up to and including 19 x 25'							
(b) 70 lb. White Fancy Finish text							
(1) Format "A".....	50	6.00	300.00	4.00	200.00	4.55	227.50
(2) Format "B".....	14	12.00	168.00	6.99	97.86	7.10	99.40
(3) Format "C".....	5	13.00	65.00	7.94	39.70	9.25	46.25
(c) 70 lb. Colored Fancy-Finish text							
(1) Format "A".....	30	7.50	225.00	4.69	140.70	6.00	180.00
(2) Format "B".....	8	10.50	84.00	7.44	59.52	9.00	72.00
(3) Format "C".....	3	13.50	40.50	8.12	24.36	12.00	36.00
(d) 70 lb. White Litho book							
(1) Format "A".....	700	2.75	1925.00	2.57	1799.00	2.50	1750.00
(2) Format "B".....	192	5.85	1123.20	5.29	1015.68	3.50	672.00
(3) Format "C".....	62	6.00	372.00	6.47	401.14	5.00	310.00
(e) 65 lb. Colored Vellum Cover							
(1) Format "A".....	40	7.50	300.00	6.00	240.00	5.20	208.00
(2) Format "B".....	11	10.50	115.50	8.00	88.00	7.20	79.20
(3) Format "C".....	4	13.50	54.00	8.85	35.40	10.50	42.00
(f) 80 lb. White Gloss Coated Cover							
(1) Format "A".....	100	6.38	638.00	5.47	547.00	8.00	800.00
(2) Format "B".....	27	12.55	338.85	10.80	291.60	12.50	337.50
(3) Format "C".....	9	14.50	130.50	11.75	105.75	19.00	171.00
(g) 80 lb. White Matte Coated Cover							
(1) Format "A".....	60	7.00	420.00	5.47	328.20	8.00	480.00
(2) Format "B".....	16	12.55	200.80	11.00	176.00	12.50	200.00
(3) Format "C".....	5	14.00	70.00	14.00	70.00	19.00	95.00
IV. ADDITIONAL OPERATIONS:							
(a) Banding with Kraft Paper bands, cost per band.....	273	0.50	136.50	0.29	79.17	0.40	109.20
(b) Shrink-film packaging, up to 70 cubic inches, per package.....	887	0.30	266.10	0.34	301.58	0.30	266.10
(c) Folding, per completed folded sheet. Cost per 100 sheets.....	1159	2.50	2897.50	1.62	1877.58	2.00	2318.00
(d) Computer time, rounded to the nearest 15 minutes, cost per hour.....	8	65.00	520.00	118.00	944.00	80.00	640.00
CONTRACTOR TOTALS			\$ 27,534.65		\$ 23,973.08		\$ 28,635.40
DISCOUNT			NET		0.25%		286.35
DISCOUNTED TOTALS			30 days \$ 27,534.65		20 days \$ 23,913.15		20 days \$ 28,349.05

AWARDED

Reviewed By: _____

U.S. GOVERNMENT PRINTING OFFICE
Seattle, Washington

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Various Wildlife Leaflets

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

Department of the Interior
U.S. Fish and Wildlife Service
Portland, Oregon

Single Award

The term of this contract is for the period

beginning Date of Award, and ending October 31, 2015

BID OPENING: Bids will be publicly open at 2:00 P.M., prevailing Seattle, WA, time on November 13, 2014

Fill out and mail Section 4; Schedule of Prices; of this specification with a copy of the 910 form to: U.S. GOVERNMENT PRINTING OFFICE; 4735 E. Marginal Way South; Seattle; Washington; 98134. Mark your bid "ATTN: 1046-S" on the out side of the envelope.



The following web address will allow you to print a copy of the 910 form.
<http://www.gpo.gov/pdfs/vendors/sfas/bids910.pdf>



The following web address will allow you to print a copy of the current pricing abstract.
<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Seattle> Scroll down and click on 1046-S. The spread sheet will be in a PDF format.

For information of a technical nature call Felicia Buchko, Ext. # 3, or email fbuchko@gpo.gov or call Ken Foster, Ext. # 7, or e-mail kfoster@gpo.gov, other questions should be directed to the contract administrator, Lautretz Moore, Ext. # 2, or e-mail lmoore@gpo.gov Phone: (206) 764-3726 (no collect calls).

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract, which results from this Invitation for Bid, will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6/01)), and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised December 1992)).



<http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf> <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>

The above links will enable viewing of the most current versions of the afore mentioned documents.

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 MIL-STD-105):

- (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	Government furnished material, or approved proof.
P-8. Halftone Match	Government furnished material, or approve proof.
P-9. Solid and Screen tints Color Match	Pantone Matching System.
P-10. Process Color Match	Government furnished material or approved proof.

SUBCONTRACTING: The predominant production function is press work.

OPTION EXTENSION OF CONTRACT TERM: The Government may extend the term of this contract by written notice to the contractor no later than 30 days before the contract expires. If the Government exercises this option, the extended contract will include all provisions herein. The total duration of this contract, including the exercise of any options, will not exceed five years.

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 prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated. Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause on page 1. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "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, in the following manner:

- (1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first program year of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.
- (2) **The Government will notify the contractor in writing of the percentage increase or decrease to be applied** to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

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

LIMITATION OF PERFORMANCE AND CONTRACTOR OBLIGATIONS: Funds are available for performance of this contract for the first program period only. The amount of funds available at award is not considered sufficient for the performance required for any program period other than the first program period. When additional funds are available for the full requirements of the next succeeding program period, the Contracting Officer shall, not later than the date specified in the "Options" clause (unless a later date is agreed to), so notify the contractor in writing.

The Government's obligation to the contractor, as specified and limited under this contract, extends only to work under program period requirements for which funds have been made available and as obligated by each print order.

The contractor is not obligated to incur costs for the performance required for any program period after the first unless written notification is received from the Contracting Officer of an increase in availability of funds. If so notified, the contractor's obligation shall increase only to the extent contract performance is required for the additional program period for which funds have been made available.

If this contract is terminated under the "Termination for the Convenience of the Government" clause "total contract price" in that clause means the amount available for performance of this contract, as provided for in this clause. The term "work in process" in that clause means the work under program period requirements for which funds have been made available. If the contract is terminated for default, the Government's rights under this contract shall apply to the entire multiperiod requirements.

FACSIMILE BIDS: The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. **Facsimile bids transmitted to GPO offices will not be considered.**

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct a pre-award survey or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

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.

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 January 1, 2015 through December 31, 2015. 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. When mailed, a print order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail.

PAYMENT: Submit all vouchers to: Comptroller, Stop FMCE, Financial Management Service, U.S.



Government Printing Office, Washington D.C., 20401. Using the GPO barcode cover sheet and faxing your invoice to GPO is the fastest and safest method of being paid. Your voucher goes directly into the electronic database of vouchers and is scheduled for payment. The following website address will allow you to create the GPO payment barcode cover page. <http://winapps.access.gpo.gov/fms/vouchers/barcode/>

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

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1. The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any. Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

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

RECOVERED MATERIALS PROGRAM: The Government Printing Office is promoting the use of recovered materials in its contracts to the maximum extent practicable, provided all specification requirements are met. Offerors are encouraged to supply paper and paper products that contain recovered materials even in the absence of a specific solicitation provision or contract clause requiring such materials. Recovered materials shall mean "recovered fiber" or "postconsumer recovered fiber" as defined in "Government Paper Specification Standards No. 12," published by the Joint Committee on Printing. However, when used in conjunction with the cotton/linen content of paper, "recovered fiber" means a postconsumer fiber and "recovered material" means a preconsumer fiber.

By submission of a bid or offer, or by substantial performance on a small purchase, the offeror certifies that the paper to be supplied contains at least the minimum percentage of recovered materials in the paper products as specified. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

When the use of recovered materials is specified, the contractor shall maintain manufacturer/mill accounting and record summaries on the fiber weight content used as feed stock, for the purposes of Government audit, that will verify (a) the contractor's certification of the minimum percentage of recovered materials used in the performance of the contract, (b) that the paper and paper products are in compliance with the specification requirements, and (c) the paper is manufactured in accordance with the Environmental Protection Agency (EPA) Paper Products Recovered Materials Advisory Notice (61 FR 26985, May 29, 1996) whether the products are manufactured by the contractor or another paper mill. The contractor, if not the manufacturer, shall obtain this information from the paper manufacturer. The contractor shall maintain, and make available to the Government, these documents for one year after the expiration of the contract. Nothing in this clause shall excuse the contractor from furnishing the specified paper.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of leaflets requiring such operations as printing, trimming, folding, packing, and delivery.

TITLE: Various Wildlife Leaflets.

FREQUENCY OF ORDERS: Approximately 31 orders per year, total. The leaflet orders will consist of the following: in format "A", 20 orders, in format "B", 8 orders and in format "C", 3 orders.

QUANTITY: Approximately 5,000 under Format "A"; 3,425 under Format "B"; and 3,000 under Format "C".

NUMBER OF PAGES: Leaflets will print face and back.

TRIM SIZES: Leaflets -- Various trim sizes will be ordered and paid for in their respective "Format" classification as follows:

Format "A": Over 11 x 8-1/2" up to and including 17 x 9".

Format "B": Over 17 x 9" up to and including 18 x 20".

Format "C": Over 18 x 20" up to and including 19 x 25".

GOVERNMENT TO FURNISH:

Press-ready files, Portable Document Format (PDF) sent by File Transfer Protocol (FTP).

CD or DVD ROM, both IBM and/or Macintosh compatible. Software could include but is not limited to: CorelDraw, PhotoShop, PageMaker, InDesign, Quark XPress, PostScript and PDF files. Software will be in a variety of versions. Printer fonts will be provided on the disk. The contractor must have the latest software versions.

Print orders.

GPO form 905 for shipping container labels.

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried in the electronic files, must not print on finished product.

CONTRACTOR TO FURNISH:

All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

The contractor will host a website with secure FTP service using either Secure Sockets Layer (SSL) or Transfer Layer Security (TLS) encryption. The servers must be redundant and located in a secure locked, climate controlled, fire-resistant facility. This web site must allow the agency to post Government furnished material and print proofs from the site when required.

The contractor must provide website information allowing the ordering agencies to post and retrieve Government furnished materials and proofs from their secure website.

Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the agency.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government may accept, as digital deliverables, Postscript files, and Adobe Acrobat Portable Document Format (PDF) files. File type of the returned Government furnished materials will be specified on the print order.

COMPUTER TIMEWORK: Will consist of minor repairs and/or corrections required by the ordering agency on electronic camera copy. Timework will be rounded up to closest 15-minute increments. **Prior to work, the contractor will be required to inform the agency of the approximate time required for repairs or corrections.**

PROOFS: Black and single color orders will require an inkjet proof with a minimum 600 dpi.

One set of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted. A proofing RIP that provides option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACOL or SWOP certified proofing media. Proofs must contain one of the following color control strips to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2007 or later) Wedge or P2P25 Target.

Proofs may require proofing on the actual production stock. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

Call the agency to ensure proper receipt of the proof. The contractor must not print prior to receipt of an "OK to print."

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

STORAGE: The contractor will be required to store digital versions of logos and documents that the agencies will require usage throughout the term of this contract. Storage of digital files will be for the life of the contract and must be burned to CD or DVD and returned to the agencies at the end of the contract term.

All halftones are to be 150 lpi or finer.

PRINTING: Offset or digital printing is acceptable. Pantone colors will be indicated by Pantone Number on the Print Order.

Printing will consist of four-color process or a single ink color as specified on the Print Order. Approximately 80% will require four-color process and the balance will be in a single ink color.

Digital printing must be capable of smooth gradient tints with no banding or tone jumping. Minimum acceptable resolution is 1200 X 1200 dpi. 4800 X 600 dpi is acceptable. HP Indigo 5500 or 7000, Xerox models 7000, 8000, 700, 800 and Xerox iGen4 are known to have this capability. Resolution of the contractor's machine will be reviewed at the time of the award. Published resolutions will be used to determine suitability. Software enhanced or simulated resolution specifications will not be accepted.

STOCK/PAPER: The specifications of all paper 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.
http://www.gpo.gov/pdfs/customers/sfas/vol12/vol_12.pdf.



Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP. The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color specified.

The stock to be used will be indicated on each print order.

White Offset Book, basis weight: 70 lbs. per 500 sheets of 25 x 38", equal to JCP Code A60.

White and Colored Smooth and Fancy Finish Text, basis weight: 70 lbs. per 500 sheets of 25 x 38", equal to JCP A91.

White Litho (Gloss) Coated Book, basis weight: 70 lbs. per 500 sheets of 25 x 38", equal to JCP Code A180.

Colored Vellum-Finish Cover, basis weight: 65 lbs. per 500 sheets of 20 x 26", equal to JCP Code L20.

White Number 1 Gloss Coated Cover, basis weight 80 lbs. per 500 sheets of 20 x 26", equal to JCP Code L11.

White Matte Coated Cover, basis weight 80 lbs. per 500 sheets of 20 x 26", equal to JCP Code L50.

MARGINS: Occasional orders will bleed up to four sides.

BINDING: Trim and fold as indicated on the print order. Some orders will require folding perpendicular to the first fold.

DISTRIBUTION: Ship f.o.b. destination to various addresses in Western United States, including Oregon, Washington, Idaho, California and Nevada. An occasional delivery to Washington DC.

When required, following shipments will be requested by the ordering agency. These quantities are in addition to the quantity ordered by the ordering Department and will be included on the print order separately.

Ship 1 copy to: BAC (C&I) 1523-01
US Government Printing Office;
Federal Depository Library Program
Mail Stop: FDLP
44 H St. NW Loading Dock
Washington, DC 20401
Item No. _____

Ship 15
copies to: BAC (By-Law) 1525-01
Library of Congress
U S / Anglo Division
US Government Document Section
101 Independence Ave, SE
Washington, DC 20540-4274
Marked: Depository File Copies

Upon completion of each order, all originals and final negatives and proofs must be returned to the ordering Department.

The contractor must return all originals and/or negatives furnished by the Government along with any negatives made by the contractor. The materials must be securely packaged to insure safe delivery and returned separately from the ordered product, via Registered Mail or any other traceable means. The contractor must be able to produce a signed receipt for these materials at any time during the contract period.

All expenses incidental to picking up Government furnished materials and proofs, returning materials and proofs, and furnishing sample copies must be borne by the contractor.

PACKING: Pack suitable quantities per shipping container.

Each shipping container must not exceed 30 pounds when fully packed.

Band in various quantities when specified on print order, usually 100, with a strip of heavy Kraft paper, 5" in width, around the shortest dimension.

Shrink-film wrap in units specified, when indicated on print order. Film should be thick enough to keep up to 70 cubic inches of contents secured during normal handling while in transit and during storage period.

LABELING AND MARKING: Use GPO form 905 to mark all shipping containers.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to the agency. Call the agency to confirm receipt of documentation. The subject line of this message shall be "Distribution Notice for PROGRAM 1046S, PRINT ORDER XXXXX". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

No definite schedule for pickup of material can be predetermined. See "Distribution" for pickup of Government furnished material and delivery instructions.

The following schedule begins the workday after notification of the availability of print order and furnished material.

Contractor will be allowed 5 additional workdays for proofs. Complete production and delivery must be made within from 10 to 20 workdays. The ship/deliver date indicated on the print order is the date products ordered must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

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 12 months' work 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 for the term of this contract.

The following item designations correspond to those listed in the "Schedule of Prices."

		Format A	Format B	Format C
		(1)	(2)	(3)
I.	(a)	8	3	1
	(2)	400	103	30
	(b)	32	13	5
	(2)	1,600	445	150
II.	(a)	4	1	1
	(b)	22	9	4
		Format A	Format B	Format C
		(1)	(2)	(3)
III.	(a)	20	6	2
	(b)	50	14	5
	(c)	30	8	3
	(d)	700	192	62
	(e)	40	11	4
	(f)	100	27	9
	(g)	60	16	5
IV.	(a)	273		
	(b)	887		
	(c)	1,159		
	(d)	8		

SECTION 4.- SCHEDULE OF PRICES

SUBMISSION OF OFFERS AND EVALUATION: The offer shall be based upon supplying paper that meets or exceeds the minimum percentage of waste paper as required by this solicitation. By submission of an offer, offerors are certifying that the paper to be supplied contains at least the minimum percentage specified. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

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.

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared non-responsive. An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government. Bids submitted with NB (No Bid), N/A or blank spaces for an item may be declared non-responsive.

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

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

Bids for each "Format" shall be for any trim size up to the maximum trim size listed for each of the "Formats," as outlined in Section 2. - Specifications. Fractional parts of any "Format" will be prorated by the 100 rate.

I. PRINTING AND CUTTING TO SIZE:

- Format "A": 11 x 8-1/2" up to and including 17 x 9"
- Format "B": Over 17 x 9" up to and including 18 x 20"
- Format "C": Over 18 x 20" up to and including 19 x 25"

	Format A (1)	Format B (2)	Format C (3)
(a). Printing per side in a single ink color.			
(1) Makeready and setup charge	\$ _____	\$ _____	\$ _____
(2) Running per 100 copies	\$ _____	\$ _____	\$ _____
(b). Printing per side in four color process.			
(1) Makeready and setup charge	\$ _____	\$ _____	\$ _____
(2) Running per 100 copies	\$ _____	\$ _____	\$ _____

II. PROOFS: Must have all elements in proper placement.

(a) Single color inkjet with a minimum of 600 dpi.	\$ _____	\$ _____	\$ _____
(b) Color inkjet, with a G7 profile.	\$ _____	\$ _____	\$ _____

 (Initials)

III. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered in the applicable "Format" group. The cost of any paper required for makeready or running spoilage must be included in the prices quoted.

		<u>Per 100 Leaves</u>		
		Format A	Format B	Format C
		(1)	(2)	(3)
(a)	70 lb. White Offset Book	\$ _____	\$ _____	\$ _____
(b)	70 lb. White Fancy Finish text	\$ _____	\$ _____	\$ _____
(c)	70 lb. Colored Fancy Finish text	\$ _____	\$ _____	\$ _____
(d)	70 lb. White Litho book	\$ _____	\$ _____	\$ _____
(e)	65 lb. Colored Vellum Cover	\$ _____	\$ _____	\$ _____
(f)	80 lb. White Gloss Coated Cover	\$ _____	\$ _____	\$ _____
(g)	80 lb. White Matte Coated Cover	\$ _____	\$ _____	\$ _____

IV. ADDITIONAL OPERATIONS:

(a)	Banding with Kraft paper bands, per band.	\$ _____
(b)	Shrink-film packaging, up to 70 cubic inches, per package.	\$ _____
(c)	Folding, per completed folded sheet. Cost per 100 sheets.	\$ _____
(d)	Computer time, rounded to the nearest 15 minutes, cost per hour.	\$ _____

BIDDER'S NAME AND SIGNATURE: Fill out and return all pages in "Section 4.- Schedule of Prices," initial or sign each in the space provided, and submit with the GPO Form 910, "Bid". **Only the original is required.** Do not enter bid prices on the GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder _____

 City - State

 Signature and title of person authorized to sign this bid

 Person to be contacted Telephone Number