

Program 5393-S
Specifications by RW
Reviewed by RG

U.S. GOVERNMENT PRINTING OFFICE
11836 Canon Blvd., Newport News, VA 23606

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

THE COMBAT EDGE

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

Defense Printing Service
Langley AFB, VA

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning Date of Award and ending June 30, 2013, plus up to four (4) optional 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 publicly opened at 2 p.m., EST., on July 3, 2012.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation, or send to: U.S. Government Printing Office, Suite 400, 11836 Canon Boulevard, Newport News, VA 23606-2591. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO RPPO Hampton, Fax No. (757) 873-2805. The Program Number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised June 2001. **NOTE: FAXED BIDS RECEIVED AFTER 2:00 P.M.. WILL NOT BE CONSIDERED FOR AWARD.**

Do NOT fax double sets or extra copies of forms that have not been requested; only the pages in SECTION 4 of these specifications, with all of the information completed as requested.

Abstracts of contract prices are available at: <http://www.gpo.gov/gpo/abstracts/abstract.action?region=Hampton>
If not attached or on the internet, requests for an abstract may be faxed to (757) 873-2805.

BIDDERS, PLEASE NOTE: These specifications have been EXTENSIVELY revised; therefore, all bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

For information of a technical nature, call Russ ward at (757) 873-2810. (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 Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

GPO Contract Terms (GPO Publication 310.2) – <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>.

GPO QATAP (GPO Publication 310.1) – <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at 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.

SUBCONTRACTING: Subcontracting is not allowed.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes – Level III.
- (b) Finishing (item related) 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	Approved proofs
P-8. Halftone Match (Single and Double Impression)	Approved proofs
P-10. Process Color Match	Approved proofs

OPTION TO EXTEND THE CONTRACT TERM: 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 five (5) 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.

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 Date of Award to June 30, 2013, 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 March 30, 2012, 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.

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's facility 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 the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through June 30, 2013, plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued," for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. 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.

PAYMENT: Submit all billing invoices to: U.S. Government Printing Office, Office of Financial Management, Attn: Comptroller, Stop FMCE, Washington, DC 20401.

NOTE: GPO offers a Contractor Fax Billing System. Please visit the GPO website for more information.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a saddle stitched pamphlet requiring such operations as pre-press work, direct to plate printing in four-color process, binding, labeling, and packing for distribution.

TITLE: THE COMBAT EDGE

FREQUENCY OF ORDERS: 4 times per year.

QUANTITY: Approximately 13,000 to 15,000 copies per order with an average of 14,000 copies per order.

NUMBER OF PAGES: 32 Pages plus 4- page cover.

TRIM SIZE: 8-1/2 x 11" or 8-3/8 x 10-7/8"

GOVERNMENT TO FURNISH: All base copy, black and white halftones, and full color illustrations will be supplied on DVD.

ELECTRONIC MEDIA INFORMATION:

PLATFORM: PC (utilizing up to latest version OS available)

SOFTWARE: Adobe InDesign CS 5.5 or newer.

FONTS: Various Postscript Fonts (Adobe) - screen and printer fonts furnished, for use of imaging these files only.

Additional Information:

- Color Composite outputs furnished for verification – layout as Readers Spreads “Facing Page Style”
- All graphics furnished on this contract will be saved with Encoding: .TIF (uncompressed), EPS or Adobe Photoshop file. Include Halftone Screen and Include Transfer Function will not be selected. CONTRACTOR TO ADJUST THESE SETTINGS FOR ALL GRAPHICS AS REQUIRED “customers current platform does not have capability to save in any other format due to file size / processing speed

Prior to image processing, the contractor is responsible for performing an **EXTENSIVE** (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

MAILING ADDRESS DATABASE: Mailing addresses will be furnished via email in Microsoft Access data base format. Addresses are zip code sorted. Contractor will be required to generate labels with return address with penalty permit and Periodicals Permit as necessary along with the mailing address. Also, contractor will be responsible for making multiple labels if sending more than one package to an address. Labels to be furnished by contractor.

CONTRACTOR WILL BE RESPONSIBLE FOR VERIFYING THE INTEGRITY OF FULL ADDRESS OUTPUT FROM DATABASE TO LABELED PRODUCT AS REQUIRED.

Identification markings, except GPO imprint, carried on copy or films 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.

Output 4/c process (minimum 150 line screen). Direct to plate offset printing.

PROOFS: **RETURN ALL GFM WITH PROOFS**

Contractor must supply a proof sign-off sheet and return airbill.

One set of digital color content proofs at contractor's option, a film-based composite blueline may be submitted. Direct to plate must be used to produce the final product with a minimum resolution of 2400 x 2400 dpi.

Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product, as applicable.

AND

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Polaroid PolaProof, Latran Prediction, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. Proofs must show dot structure and be in press configuration. Direct to plate must be used to produce the final product..

OR

Ink Jet Proofs:

In lieu of digital one-piece laminated proofs, at contractor's option 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 must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 1/8" x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

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.

Government Paper Specification Standards No. 12 – 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 and/or attached color sample(s). 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 sample(s).

All text paper used in each copy must be of a uniform shade.

All cover paper must have the grain parallel to the spine.

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

Text Pages - JCP Code* A181, White Litho (Gloss) Coated Book, Basis Size 25 X 38" – 80#
Cover Pages - JCP Code* A181, White Litho (Gloss) Coated Book, Basis Size 25 X 38" – 100#

PRINTING: Pamphlet prints head-to-head, consisting of bleed all sides four color photo backgrounds, with knockouts to type / rules / solids in tints and solids of process colors and white throughout. Bleeds throughout on all sides. NOTE: 4/c photos; process color builds, rules, and TPEMATTER print to and must align across the bind throughout. **CRITICAL THAT CROSSOVERS ALIGN THROUGHOUT PAMPHLET.** Assume crossovers on all pages.

Apply a flood gloss UV coating to outside of covers. No substitute for UV, coating both sides of cover sheet is acceptable.

POSTAWARD CONFERENCE: The Government may require a post-award conference to review the total requirements of the contract as indicated in these specifications. At the Government's option, the conference may be held at the contractor's location, the customer agency's location, or via telephone conference call.

Press Sheet Inspection: Press sheets may be inspected at the contractor's plant for quality conformance. When a press sheet inspection is required, it will be specified on the individual print order.

MARGINS: Per layout files, uncommon bleeds four sides throughout.

BINDING: Saddle-wire stitch in two places and trim three sides.

PACKING: Pack copies suitable per envelope/containers as indicated per following breakdown:

One or Two Copies - To be inserted into 28-32 lb. kraft envelopes for mailing.

Three to 15 Copies - To be inserted into cushioned envelopes (Jiffy Padded 5 - Mailers By Sealed Air, or equivalent) NOTE: CONTRACTOR MUST USE A SUITABLY DURABLE QUALITY CUSHIONED ENVELOPE TO GUARANTEE DELIVERY OF PACKAGE - SUCH THAT THE ENVELOPE WILL ARRIVE TO FINAL DESTINATION WITHOUT TEARING/BREAKING APART. Contractor is cautioned that using cushioned bags of limited durability will be cause for rejection of job.

16 Copies to 75 Copies - Are to be packed snugly/suitable in containers and have a minimum bursting strength of 200 pounds per square inch.

76 Copies and over are to be packed snugly in suitable quantities in Shipping Containers. NOTE: Shipping Containers must have a minimum bursting strength of 275 pounds per square inch.

MAXIMUM SHIPPING CONTAINER WEIGHT: No individual shipping carton is to weigh over 30 lbs. Contractor to band all containers around the entire circumference with reinforced tape or plastic band for additional strength.

Prior to mailing, the contractor must verify with his local Post Office that the ordering agency has a PS Form 3601 (Application to Mail Without Affixing Postage Stamps) on file. In the event that form is not on file, contact Russ Ward, Hampton Regional Printing Procurement Office at (757) 873-2810.

LABELING AND MARKING: Affix a label to each unit.

NOTE: Contractor will be responsible for filling out all the required Customers forms / etc., as required by USPS for overseas mailing destinations – APO/FPO addresses (Approx. 100 destinations per order).

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

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

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to **HQ ACC/SEM, Hampton, VA.**

A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

DISTRIBUTION: F.O.B. Contractor's City: Mail by Periodicals permit mail using Government permit.

Mailing requirements for each issue will approximate the following:

One or Two copies.....2,000 destinations	51-75 copies.....20 destinations
3-15 copies.....450 destinations	76 copies and OVER....15 destinations
16-50 copies.....145 destinations	

The contractor must prepare the appropriate Postal Service mailing statements to accompany the mailing. In addition, a Certificate of Conformance (GPO Form 712) must be submitted to the Government Printing Office with the invoice.

NOTE: Contractor will be responsible for filling out all the required Customers forms / etc., as required by USPS for overseas mailing destinations – APO/FPO addresses (Approx. 100 destinations per order).

Contractor must also provide the agency with a copy of the Certificate of Conformance.

All copies mailed must be sorted and prepared in packages as prescribed for Periodicals class mail in the

U.S. Postal Service manual.

All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

F.O.B. Destination:

50 copies - Document Warehouse, Receiving Branch, STOP SSWR, US Government Printing Office, 8660 Cherry Lane, Laurel, MD 20707-4950 (Sales copies)

4 copies - U.S. Government Printing Office
Federal Depository Library Program (FDLP)
Document Warehouse
8660 Cherry Lane
Laurel, MD 20707-4986
Item no. TBD

15 Copies: Library of Congress:
US/Anglo Division
U.S. Government Documents Section
101 Independence Ave., SE
Washington, DC 20540-4274
MARKED: Depository File Copies

NOTE: Ship GPO's copies first. Shortage to these consignments are not acceptable.

Deliver 25 copies, Proofs, and Government Furnished Material to: HQ ACC/SEM, 220 Sweeny Blvd. (Bldg. 669, Rm 203) Joint Base Langley-Eustis, VA 23665-2700 Attention Barbara J. Taylor (757) 764-8846. **Material to arrive ONE day after ship date.**

All expenses incidental to pickup and returning of materials, submitting proofs, and furnishing sample copies, must be borne by the contractor.

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

Furnished material and proofs must be picked up from and delivered to HQ ACC/SEM, 220 Sweeny Blvd. (Bldg. 669, room 203) Joint Base Langley-Eustis, VA 23665-2700 Attention Barbara J. Taylor (757) 764-8846.

The contractor must adhere to the following schedule:

Deliver proofs within 5 workdays after print order is available for pickup. Proofs will be OK'd by the next workday after receipt.

All copies must be mailed and shipped within 10 workdays after the "OK to print" is received.

25 copies and Government Furnished Material must arrive at destination ONE day after ship date.

1 Sample Copy to: USGPO, Attn: Russ Ward, 11836 Canon Blvd., Suite 400, Newport News VA 23606.

Unscheduled material such as Government bills of lading, shipping instructions, delivery lists, etc., will be furnished with the 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 6 issues 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".

	(1)	(2)
I. (a)	128	1792
(b)	4	56

II. (a)	120
(b)	27

	(1)	(2)	(3)
(c)	870	120	90

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination and contractor's city for mailing.

Bidder must make an entry in each of the spaces provided. Bids submitted with blank spaces, or with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive.

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

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

Fractional parts of 1,000 will be prorated at the per 1000 rate.

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

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
(a) Text - Printing in four-color process, including bindingper page.....\$ _____		\$ _____
(b) Complete Cover - Printing Covers 1 - 4 in four-color process, including binding .per complete cover.....\$ _____		\$ _____

II. PACKING:

- (a) One or Two copies in kraft envelopes.....per 100 envelopes.....\$ _____
- (b) 3 - 15 copies in padded envelopes.....per 100 envelopes.....\$ _____
- (c) (1) 16 - 50 copies in shipping containers.....per container.....\$ _____
- (2) 51 - 75 copies in shipping containers.....per container.....\$ _____
- (3) 76 and OVER in shipping containers.....per container.....\$ _____

Initials

The contractor is cautioned that he/she shall not perform any operation or produce any product for which he/she has not quoted a price under the "Schedule of Prices".

BIDDERS NAME AND SIGNATURE: Fill out and return three copies of all pages in "Section 4.- Schedule of Prices", initial or sign each in the space provided and submit with the original and duplicate copies (parts 1 and 2) of GPO Form 910, "Bid". Do not enter bid prices on GPO Form 910. **NOTE:** The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder _____

(City - State)

By _____

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

(Person to be contacted)

(Telephone Number)

(Email Address)

LOCATION OF POST OFFICE: All mailing will be made from the _____

Post Office located at City _____, State _____.

GPO Form 910
(R5-99) 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)

BID _____

Additional _____ Rate _____

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

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

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

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

COMPANY SUBMITTING BID	PERSON AUTHORIZED TO BID
Company _____	Name _____
Address _____	Title _____
City _____ State _____ Zip _____	Signature _____
GPO Contractor Code (if known) _____	Date _____
Telephone Number _(____)_____-_____	Facsimile Number _(____)_____-_____

Contracting Officer Review _____ Date _____ Certifier _____ Date _____
(Initials) (Initials)

Representations and Certifications

Except 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 Product

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 judgement 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 an 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 of 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.

