

January, 2025 thru December 31, 2025																														
ITEM NO		DESCRIPTION		BASIS OF AWARD		All Ways Graphics	Bitech	Business Document Solutions	Doloff Printing	F&S Service Co	K-B Offset Print State College	KM Media	Peete Corporate Holdings	Print Center Phoenix	Power Imaging Denver CO	Spot Printing Oakbrook Terrace IL	Texas Digital San Antonio TX													
						Wilmington NC	Germantown MD	Solutions Norfolk, VA	Laurel MD	Eddyville KY	State College PA	Clifton NJ	Lawrenceville, GA	Phoenix AZ	Denver CO	Oakbrook Terrace IL	Texas Digital San Antonio TX													
I.	DUPPLICATING/COPYING:																													
(a)	Black copies, per page																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(b)	Color copies, per page																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
II.	PAPER:																													
(a)	White Xerographic																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(b)	Color Xerographic																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(c)	Color Index																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(d)	Colored Index																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(e)	Acetate Sheets																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(f)	Acetate Books																													
(1)	Format "A" per 100 copies																													
(2)	Format "B" per 100 copies																													
(3)	Format "C" per 100 copies																													
(g)	Binding & Additional Operations																													
(a)	Three hole drilling per 100 sheets																													
(b)	Saddle stitching (2 stitches per book) per 100 books																													
(c)	Spiral binding per 100 books																													
(d)	Spiral/Coil Binding per book																													
(e)	Perfect Binding per book																													
(f)	Perfect Binding per 100 sheets																													
(g)	Shrink Wrap per book																													
(h)	Production Proof (color copy)																													
(i)	Production Proof (color copy)																													
(j)	Three Ring Binders, Clearview																													
(1)	1" White Binders (per binder)																													
(2)	2" White Binders (per binder)																													
(3)	3" White Binders (per binder)																													

U.S. GOVERNMENT PUBLISHING OFFICE
MidAtlantic Regional Office

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Digital Printing

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

USCG Maritime Law Enforcement Academy Charleston, SC
And various federal agencies

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning on Date of Award, and ending December 31, 2025, 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 opened virtually at **11:00 A.M., Eastern Time (ET), on January 8, 2025**, at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders must email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The program number and bid opening date must be specified in the subject line of the emailed bid submission. Bids received after the bid opening date and time specified above will not be considered for award.

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

Abstract of previous contract prices is available at:

<https://www.gpo.gov/docs/default-source/contract-pricing/contract-pricing/ab6416s.pdf>

Direct all questions concerning these specifications to Bruce Canzanella at (843) 934-5516, or e-mail bcanzanella@gpo.gov.

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. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 09-19)).

GPO Contract Terms (GPO Publication 310.2) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>.

GPO QATAP (GPO Publication 310.1) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

SUBCONTRACTING: The predominant production function is printing. Bidders who must subcontract this operation will be declared non-responsible.

GPO IMPRINT REQUIREMENTS: The GPO imprint requirement, GPO Contract Terms, Supplemental Specifications, No. 9, is waived.

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	OK'd Proof/Electronic Media
P-10. Process Color Match	OK'd Proof/Electronic Media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five 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 authorized pricing adjustments.

EXTENSION OF THE 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** through **December 31, 2025** 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 **September 30, 2025 called the base index**. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

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

NOTE: This contract does not have a Paper Price Adjustment clause.

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. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

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

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the

Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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 December 31, 2025. 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(s) 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(s), 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(s) within the time specified in the order, and the rights and obligations of the contractor(s) 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(s) 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.

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

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

PAYMENT: Immediately upon completion of each order, the contractor shall submit an itemized statement of billing to the ordering agency for verification, approval, and signature. The contractor must email their invoice along with all supporting documentation to the agency contact as specified on the print order.

After agency verification and approval, the contractor must submit the approved, signed billing invoice to the U.S. Government Publishing Office.

Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of receiving payment. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

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

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

Contractor's billing invoice must be itemized in accordance with the items in the "SCHEDULE OF PRICES."

MODIFICATIONS: If any additional costs are incurred during the production of any print order under this contract due to Government action (i.e., Author's Alterations), contractor is REQUIRED to contact the publishing specialist in writing for approval BEFORE proceeding.

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SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of digital printing of self and separate covered publications requiring such operations as black and color digital output, binding, packing, and distribution.

TITLE: Digital Printing.

FREQUENCY OF ORDERS: Approximately 50 orders per year.

QUANTITY: Range from approximately 4 to 250 copies per order. Number of pages range from approximately 2 to approximately 1,250 per publication.

Trim sizes: Format A: 4-1/4 x 5-1/2”
 Format B: 8-1/2 x 11”
 Format C: Tab Dividers – 9 x 11” including 1/2” lip.

GOVERNMENT TO FURNISH:

Electronic media will be furnished as follows –

Platform: Windows XP (or later).

Storage Media: Electronic files via “DoD SAFE” transfer or via FTP.

Software: Latest version of Adobe Acrobat.

All platform system and software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

Fonts: Fonts will be furnished, embedded, or embedded subsets.

The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archives immediately after completion of the contract.

Additional Information: Files will be furnished in PDF format.

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

ELECTRONIC PREPRESS: 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 agency as specified on the print order.

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.

Upon completion of each order, the contractor must furnish final production native application files 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 will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government. NOTE: The Government will accept Adobe Acrobat Portable Document Format (PDF) files as digital deliverables when furnished by the Government.

PROOFS: When ordered, one set of digital color or black ink only (depending upon the order requirement) one-off proof of each item that is collated with all elements in proper position (not pasted up), imaged face and back, on the actual production stock, trimmed to the finished size of the product and bound per specs. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof copy DOES NOT count as one of the total requested copies.

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. 13" dated September, 2019.

Government Paper Specification Standards No. 13 – https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_13.pdf.

All text stock 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 – White and Colored Plain Copier Xerographic, basis weight: 20 lbs. per 500 sheets, 17 x 22", equal to JCP Code O60. When ordered, some of this stock will be 3 hole drilled with mylar strips on both sides to protect holes.

Cover – White and Colored Index, basis weight 110 lbs. per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

Tab Dividers – White Index, basis weight 110 lbs. per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

DIGITAL PRINTING: Digitally print face only or face and back, in black or color.

Digital printing must maintain Quality Level 3 standards. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 dpi or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

Tab dividers will digitally print in black, tab only on one side. Five bank tab style, 1/2" lip with rounded corners reinforced with clear Mylar acetate on the tab portion only. Collate and insert tab dividers throughout text.

MARGINS: Maintain margins as indicated on copy or electronic files. No bleeds.

BINDING: Bind as indicated on the print order. Various binding styles may be ordered as follows:

Drilling – Drill three 5/16" diameter holes centered on the left 11" side, 4-1/4" center to center. Center of holes to be 3/8" from left edge of product.

Saddle stitch – Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signatures after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right of stitches will not be allowed.

Stitch/Staple – Side-wire stitch with one wire stitch/staple in upper left corner or two on the left side, and trim four sides.

Coil bind – Bind with black plastic coils as indicated on the individual print order.

Perfect binding – Perfect bind with wraparound covers. Contractor to set spine width appropriate to the size of the book. Trim three sides.

Perforating – Perforate indicated sheets with one vertical perforation, 3/8" from the binding edge.

Acetate Sheets – Place a clear acetate sheet on the front and back of the books when indicated on the print order.

Shrink-Film Wrap – Shrink-film wrap of a loose book or of a group of books within an order will be required.

Clearview Binders – Linear polyethylene plastic three-ring binders with opening/closing levers and transparent overlays on front and back covers and backbone, and transparent pocket.

PACKING: Suitably. Specific instructions will be indicated on the individual print order.

LABELING AND MARKING:

Contractor to download the “Labeling and Marking Specifications” form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/gpo905.pdf?sfvrsn=6fb9613d_4

DISTRIBUTION: Deliver f.o.b. destination to addresses located within the states of South Carolina, North Carolina, or Virginia.

Complete shipping addresses and quantities will be furnished on the individual print order.

For each order placed, contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Kathleen.H.Underwood@uscg.mil AND bcanzanella@gpo.gov AND compliance@gpo.gov. The subject line of this message shall be “Distribution Notice for Program 6416-S, P.O. XXXXX, 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.

Upon completion of each order, contractor must return all furnished material (when applicable) to the address indicated on the print order.

All expenses incidental to picking up and returning of furnished materials (if applicable), and submitting proofs, must be borne by the contractor, regardless of delivery location.

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 or placement of orders can be specified.

When applicable, furnished material must be picked up from and delivered to various Government Agencies within South Carolina, North Carolina, and Virginia

The following schedule begins upon notification of availability of print order and furnished material. If notification of availability is given after 2:00 p.m., the date of notification shall be the following workday.

Proofs will be sent within 24 hours of order and will be withheld not more than 2 days from receipt by the Government to receipt in contractor's plant. Deliver proof and copy to Agency at address indicated in the Distribution section. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. It is understood that the proof supplied under this contract will match the final output. If return of proofs is required, contractor will provide self-addressed shipping label. Contractor must not print prior to receipt of an OK TO PRINT.

The larger quarterly print orders will be initiated approximately 45 calendar days before requested delivery date. Physical proofs, when ordered, will be held by agency 2 days until available for pick up.

Delivery dates for other print orders will range from 9 to 20 workdays.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination 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.

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements via e-mail to bcanzanella@gpo.gov AND compliance@gpo.gov.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's production 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 a like period of time.

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

I.

	(1)	(2)	(3)
(a)	2,402	4,184	42
(b)	XXXX	6,020	XXXX

II.

(a)	1,216	5,429	XXXX
(b)	XXXX	5	XXXX
(c)	XXXX	181	XXXX
(d)	5	26	XXX
(e)	XXXX	190	XXXX
(f)	XXXX	374	XXXX

III.

(a)	200
(b)	20
(c)	200
(d)	5,284
(e)	320
(f)	20
(g)	480
(h)	8,576
(i)	9,468
(j)	(1) 200
	(2) 20
	(3) 20

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SECTION 4. - SCHEDULE OF PRICES

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 nonresponsive.

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), NA (Not Applicable) or blank spaces for an item 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 invoices submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the per 100 rate.

Contractor's billing invoice must be itemized in accordance with the line items in the "SCHEDULE OF PRICES."

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer. If such orders are placed by the agency, and no Modification is received from the GPO MidAtlantic Regional Office, the contractor is to notify GPO MidAtlantic Regional Office immediately. Failure to do so may result in nonpayment.

I. DIGITAL PRINTING, PACKING AND DISTRIBUTION: Prices offered 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, with the exception of Items II and III. Please note that no "click" charges will be allowed for covers 3 and 4 if they are blank.

Format "A" is trim size 4-1/4 x 5-1/2".

Format "B" is trim size 8-1/2 x 11".

Format "C" is tab, trim size 9 x 11".

Price offered for tab dividers must include the cost of paper, imaging, Mylar, drilling and insertion into text.

	<u>Per 100 copies</u>		
	Format A	Format B	Format C
	(1)	(2)	(3)
(a) Printing in black inkper printed page	\$ _____	\$ _____	\$ _____
(b) Printing in colorper printed page.....\$ <u>XXXX</u>	\$ _____	\$ _____	\$ <u>XXXX</u>

(Initials)

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

	Format A	Per 100 sheets	Format B	Format C
	(1)	(2)	(2)	(3)
(a) White Xerographic (20-lb.)	\$ _____	\$ _____	\$ <u>XXXX</u>	
(b) Colored Xerographic (20-lb.)	\$ <u>XXXX</u>	\$ _____	\$ <u>XXXX</u>	
(c) White Index (110-lb.)	\$ <u>XXXX</u>	\$ _____	\$ <u>XXXX</u>	
(d) Colored Index (110-lb.)	\$ _____	\$ _____	\$ <u>XXXX</u>	
(e) Acetate Sheets (10-ml)	\$ <u>XXXX</u>	\$ _____	\$ <u>XXXX</u>	
(f) White Xerographic, Mylar-reinforced (20-lb)	\$ <u>XXXX</u>	\$ _____	\$ <u>XXXX</u>	

III BINDING AND ADDITIONAL OPERATIONS:

(a) Three Hole Drilling	per 100 sheets	\$ _____
(b) Saddle-Stitching	per book	\$ _____
(c) Side-Stitching (1 or 2 stitches per book)	per copy	\$ _____
(d) Coil-Binding (including punching and plastic coil)	per book	\$ _____
(e) Perfect-Binding.....	per book	\$ _____
(f) Perforating.....	per 100 sheets	\$ _____
(g) Shrink-Film Wrapping	per wrap	\$ _____
(h) Proof (black copy)	per page	\$ _____
(i) Proof (color copy)	per page	\$ _____
(j) Three Ring Binders, Clearview		
1. 1" or 2" White Binders.....	per binder.....	\$ _____
2. 2" White Binders.....	per binder.....	\$ _____
3. 3" White Binders.....	per binder.....	\$ _____

(Initials)

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

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

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

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

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

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

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

Failure to sign the signature block below may result in the bid being declared non-responsive.

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

_____ (Street Address)

_____ (City – State – Zip Code)

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

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

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) _____ (Initials) _____
