

Prog:	15-S												
Title:	Etched Copper Stamping Dies												
Agency:	U.S. Government Printing Office (GPO)												
Term:	Beginning 08.30.12 and ending 08.31.13												
			METAL MAGIC		OWOSSO GRAPHIC ARTS		PRINTERS FINISHING, INC.		THE PRINT HOUSE		CURRENT CONTRACTOR		
			Phoenix, AZ		Owosso, MI		Nottingham, MD		Brooklyn, NY		METAL MAGIC		
			BASIS OF										
			AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	STAMPING DIES:												
	Per stamping die.....												
(1)	First 10 sq. in.	60	\$22.50	\$1,350.00	\$45.00	\$2,700.00	\$147.00	\$8,820.00	\$85.00	\$5,100.00	\$ 55.00	\$3,300.00	
(2)	Each Add'l 10 sq. in. or Fraction Thereof	286	\$22.50	\$6,435.00	\$20.00	\$5,720.00	\$147.00	\$42,042.00	\$50.00	\$14,300.00	\$ 22.50	\$6,435.00	
II.	PREMIUM PAYMENTS:												
	CONTRACTORS SUBTOTALS			\$7,785.00		\$8,420.00		\$50,862.00		\$19,400.00		\$9,735.00	
	ACCELERATED SCHEDULE		10%	\$778.50	10%	\$842.00	10%	\$5,086.20	10%	\$1,940.00	10%	\$973.50	
	PERCENTAGE INCREASE		0%	0.00	10%	\$84.20	25%	\$1,271.55	15%	\$291.00	15%	\$146.03	
	SUBTOTAL PLUS PERCENTAGE INCREASE			\$7,785.00		\$8,504.20		\$52,133.55		\$19,691.00		\$9,881.03	
	DISCOUNT		0%	0.00	0%	0.00	0%	0.00	0.25%	\$49.23	0%	0.00	
	DISCOUNTED TOTALS			\$7,785.00		\$8,504.20		\$52,133.55		\$19,641.77		\$9,881.03	
				AWARDED									

U.S. GOVERNMENT PRINTING OFFICE
Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Etched Copper Stamping Dies

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

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning **Date of Award and ending August 31, 2013**, plus up to 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 11:00 a.m., prevailing Washington, DC time, on **August 30, 2012**.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation, or send to: U.S. Government Printing Office, Bid Section, Room C-161, Stop: PPSB 36 H Street, NW, Washington, DC 20404-0001. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid section, FAX No. (202) 512-1782. 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.

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEM WHICH DIFFER SIGNIFICANTLY FROM THE PREVIOUS CONTRACT:

Determination of award figures.

Abstracts of prices are available at <http://winapps.access.gpo.gov/ppd/abstracts/central/default.asp>

For information of a technical nature call Roger McKnight (202) 512-0303 (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 (Pub. 310.2, effective December 1, 1987 (Rev. 6-01)).

The solicitation provision in GPO Contract Terms (Publication 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.

SUBCONTRACTING: The predominant production function is die making

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 5 years as a result of, and including, any extension 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(s).

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.

This procedure shall apply for each successive program year.

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 the beginning of the contract to August 31, 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 3 months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending May 31, 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.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO purchase order will be issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" and various jacket numbers 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 August 31, 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.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production and delivery of Etched Copper Stamping Dies.

TITLE: Etched Copper Stamping Dies.

FREQUENCY OF ORDERS/QUANTITY: Approximately 50 orders per year for 1 to 20 stamping dies per order. On an occasional order the quantity may increase approximately 40 stamping dies. It is estimated that 80% of orders will require 5 or fewer stamping dies. It is anticipated that on rare occasions, up to three (3) orders may be placed in a week.

The number of workdays allowed in the production schedule will be adjusted according to the number of stamping dies per order as specified in "Schedule" below. In addition, an accelerated schedule may apply as indicated on individual orders.

SIZE: Maximum 12 x 19"; minimum 1/2 x 1/2". The average size of stamping dies ordered is anticipated to be approximately 50 square inches.

THICKNESS: 0.250".

GOVERNMENT TO FURNISH: Camera copy, negatives and/or electronic files in PDF format. Image will consist of line art which includes type, line illustrations, and flat tone areas. Reproduction of images may be required at output sizes other than 100%.

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.

FILMS: The contractor must make all films required. If negatives furnished are wrong reading on the emulsion side then the contractor must make negatives that are right reading on the emulsion side.

STAMPING DIES: Stamping dies must be cleanly etched; under cut or mushroom dots and dirty or ragged etching must be avoided.

All open spaces over one inch must be closely etched to eliminate shoulders and increase depth to at least 0.120" to 0.125" for 0.250" thickness.

Make Etched Copper Stamping Dies, .250" thick deep etched, deep routed, unmounted and not beveled.

PACKING: Stamping dies must be protected with chipboard or corrugated board, and packed in shipping containers.

DISTRIBUTION: Deliver f.o.b. destination to U.S. Government Printing Office, 27 G Street, NW, Washington, DC 20401, Room C-320, Stop: PDB, Attn of: Robert White, (202) 512-0640.

All expenses incidental to picking up and returning materials must be borne by the contractor.

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

No definite schedule for pickup of material can be predetermined.

Furnished material must be picked up from and delivered to the U.S. Government Printing Office, 27 G Street, NW, Washington, DC 20401. At the Government's option, furnished PDF files may be transmitted to the contractor via e-mail. The Government shall supply furnished materials via e-mail for all orders requiring "Accelerated Schedule".

The following schedules begin the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule, unless otherwise noted.

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

A “**Regular Schedule**” will apply to orders as follows:

- Orders requiring five (5) or fewer stamping dies will require complete production and distribution within five (5) workdays.
- Orders requiring over five (5) stamping dies will require complete production and distribution within ten (10) workdays.

It is anticipated that an “**Accelerated Schedule**” will apply to approximately 10% of orders requiring five (5) or less stamping dies. “Accelerated Schedule” will require production and delivery within 24 hours. When an “Accelerated Schedule” is required, it will be indicated on the print order and furnished materials will be made available to the contractor on M-F between the hours of 9:00 AM – 5:00 PM. If notification of the availability of print order and furnished material is provided to the contractor after 5:00 PM the “Accelerated Schedule” will begin at 9:00 AM on the following work day.

All furnished material and films made by the contractor must be returned with the stamping dies for each order.

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.

Upon completion of each order, the contractor is to notify the GPO of the date of shipment (or delivery, if applicable). Call (202) 512-0516 or 0517; callers outside the Washington, DC area may call toll free 1-800-424-9470 or 9471.

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 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 like period of time.

PREMIUM PAYMENTS: Orders requiring the "Accelerated Schedule" will be paid for at the premium rate in accordance with the contractor's offered percentage in the "Schedule of Prices"

All other orders will be placed with the required schedule and paid for at the basic prices offered.

Percentages offered for premium priced work are additional to the basic prices offered for units of work. Premium payments, when authorized, will apply to all items in the "Schedule of Prices".

Failure of the contractor to deliver work at the time specified will result in disallowance of premium payments that were anticipated and the contractor will not list such items on their voucher.

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

(1) (2)

I. 60 286

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

I. STAMPING DIES:

First <u>10 sq. in.</u> (1)	Each Add'l 10 sq. in. or <u>Fraction Thereof</u> (2)
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Per stamping die..... \$_____ \$_____

II. PREMIUM PAYMENTS: Premium payments, when authorized, will apply to all items.

Percentage increase_____%

INSTRUCTIONS FOR BID SUBMISSION: Fill out "SECTION 4.- SCHEDULE OF PRICES," initialing or signing each page in the space(s) provided. Submit two copies (original and one exact duplicate) of the "SCHEDULE OF PRICES" with two copies of the GPO Form 910 "BID" form. Do not enter bid prices on GPO Form 910; prices entered in the "SCHEDULE OF PRICES" will prevail.

Bidder_____

(City - State)

By_____

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

(Person to be contacted)

(Telephone Number)