

Program No Program 193-s Term 01-01-13 To 12-31-13													
TITLE: NCUA													
				AJ Images, Inc.		EU Services		Evolution Impression		Gray Graphics		HBP Inc.	
				Roselle, NJ		Rockville, MD		Rochester, NY		Capitol Heights, MD		Hagerstown, MD	
		BASIS OF											
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. COMPLETE PRODUCT:													
(a)	Four-Page Product.....per product	1	\$548.95	\$548.95	\$400.00	\$400.00	\$1,157.00	\$1,157.00	\$750.00	\$750.00	\$988.00	\$988.00	
	Makeready and/or Setup	1	\$548.95	\$548.95	\$400.00	\$400.00	\$1,157.00	\$1,157.00	\$750.00	\$750.00	\$988.00	\$988.00	
	Running per 100 Copies	95	\$6.80	\$646.00	\$4.50	\$427.50	\$7.65	\$726.75	\$7.50	\$712.50	\$8.92	\$847.40	
(b)	Six-Page Product..... per product	1	\$559.95	\$559.95	\$400.00	\$400.00	\$1,269.00	\$1,269.00	\$800.00	\$800.00	\$1,166.00	\$1,166.00	
	Makeready and/or Setup	1	\$559.95	\$559.95	\$400.00	\$400.00	\$1,269.00	\$1,269.00	\$800.00	\$800.00	\$1,166.00	\$1,166.00	
	Running per 100 Copies	90	\$8.70	\$783.00	\$6.50	\$585.00	\$11.05	\$994.50	\$10.00	\$900.00	\$15.49	\$1,394.10	
(c)	Eight-Page Product.....per product	1	\$575.85	\$575.85	\$400.00	\$400.00	\$1,269.00	\$1,269.00	\$850.00	\$850.00	\$1,040.00	\$1,040.00	
	Makeready and/or Setup	1	\$575.85	\$575.85	\$400.00	\$400.00	\$1,269.00	\$1,269.00	\$850.00	\$850.00	\$1,040.00	\$1,040.00	
	Running per 100 Copies	90	\$10.15	\$913.50	\$10.00	\$900.00	\$11.20	\$1,008.00	\$11.00	\$990.00	\$14.95	\$1,345.50	
(d)	Ten-Page Product.....per product	7	\$977.65	\$6,843.55	\$800.00	\$5,600.00	\$2,666.00	\$18,662.00	\$1,100.00	\$7,700.00	\$1,886.00	\$13,202.00	
	Makeready and/or Setup	7	\$977.65	\$6,843.55	\$800.00	\$5,600.00	\$2,666.00	\$18,662.00	\$1,100.00	\$7,700.00	\$1,886.00	\$13,202.00	
	Running per 100 Copies	630	\$14.96	\$9,424.80	\$13.50	\$8,505.00	\$34.40	\$21,672.00	\$18.00	\$11,340.00	\$25.61	\$16,134.30	
(e)	Twelve-Page Product.....per product	3	\$965.85	\$2,897.55	\$800.00	\$2,400.00	\$3,000.00	\$9,000.00	\$1,200.00	\$3,600.00	\$1,759.00	\$5,277.00	
	Makeready and/or Setup	3	\$965.85	\$2,897.55	\$800.00	\$2,400.00	\$3,000.00	\$9,000.00	\$1,200.00	\$3,600.00	\$1,759.00	\$5,277.00	
	Running per 100 Copies	270	\$14.70	\$3,969.00	\$14.00	\$3,780.00	\$40.90	\$11,043.00	\$20.00	\$5,400.00	\$24.62	\$6,647.40	
II. Addressing & Sealing self-mailer:													
	per 100 mailer.....												
	Running Per 100 Copies.....	1125	\$4.65	\$5,231.25	\$4.00	\$4,500.00	\$7.05	\$7,931.25	\$4.00	\$4,500.00	\$98.50	\$110,812.50	
CONTRACTOR TOTALS				\$32,393.40		\$27,897.50		\$74,732.50		\$37,542.50		\$158,854.20	
DISCOUNT					0.25%	\$69.74	0.25%	\$186.83	2.00%	\$750.85	0.25%	\$397.14	
DISCOUNTED TOTALS				\$32,393.40		\$27,827.76		\$74,545.67		\$36,791.65		\$158,457.06	
AWARDED													
				McDonald & Eudy		NPC, Inc.		CURRENT CONTRACTOR					
				Temple Hills, MD		Claysburg, PA		McDonald & Eudy					
		BASIS OF											
ITEM NO	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. COMPLETE PRODUCT:													
(a)	Four-Page Product.....per product	1	\$350.00	\$350.00	\$300.00	\$300.00	350.00	350.00					
	Makeready and/or Setup	1	\$350.00	\$350.00	\$300.00	\$300.00	350.00	350.00					
	Running per 100 Copies	95	\$5.50	\$522.50	\$6.00	\$570.00	5.50	522.50					
(b)	Six-Page Product..... per product	1	\$375.00	\$375.00	\$315.00	\$315.00	375.00	375.00					
	Makeready and/or Setup	1	\$375.00	\$375.00	\$315.00	\$315.00	375.00	375.00					
	Running per 100 Copies	90	\$9.80	\$882.00	\$12.00	\$1,080.00	6.80	612.00					
(c)	Eight-Page Product.....per product	1	\$500.00	\$500.00	\$325.00	\$325.00	500.00	500.00					
	Makeready and/or Setup	1	\$500.00	\$500.00	\$325.00	\$325.00	500.00	500.00					
	Running per 100 Copies	90	\$10.60	\$954.00	\$11.00	\$990.00	10.60	954.00					
(d)	Ten-Page Product.....per product	7	\$525.00	\$3,675.00	\$475.00	\$3,325.00	550.00	3,850.00					
	Makeready and/or Setup	7	\$525.00	\$3,675.00	\$475.00	\$3,325.00	550.00	3,850.00					
	Running per 100 Copies	630	\$14.00	\$8,820.00	\$25.00	\$15,750.00	14.00	8,820.00					
(e)	Twelve-Page Product.....per product	3	\$550.00	\$1,650.00	\$500.00	\$1,500.00	575.00	1,725.00					
	Makeready and/or Setup	3	\$550.00	\$1,650.00	\$500.00	\$1,500.00	575.00	1,725.00					
	Running per 100 Copies	270	\$19.40	\$5,238.00	\$26.00	\$7,020.00	15.00	4,050.00					
II. Addressing & Sealing self-mailer:													
	per 100 mailer.....	1125	\$5.00	\$5,625.00	\$5.85	\$6,581.25	4.95	5,568.75					
	Running Per 100 Copies.....	1125	\$5.00	\$5,625.00	\$5.85	\$6,581.25	4.95	5,568.75					
CONTRACTOR TOTALS				\$28,591.50		\$37,756.25		\$27,327.25					
DISCOUNT				1.00%	\$285.92	0.25%	\$94.39	1.00%	\$273.27				
DISCOUNTED TOTALS				\$28,305.58		\$37,661.86		\$27,053.98					

U.S. GOVERNMENT PRINTING OFFICE

Washington, D.C.

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

NCUA

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

National Credit Union Administration

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning at January 1, 2013 and ending December 31, 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 11 a.m., prevailing Washington, D.C. time, on December 18, 2012.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation, or send to U.S. Government Printing Office, Bid Section, 36 H Street, NW, Room C-161, Stop PPSB, Washington, D.C. 20404. 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.

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the product(s) ordered under this contract will be located within a 60-mile radius of the zero milestone in Washington, D.C.

Any bidder intending to use production facilities outside this area should furnish information, with the bid, which will on its face demonstrate ability to meet the schedule requirements. The determination by the Government of the acceptability of this information in no way relieves the successful bidder of the responsibility for compliance with these schedule requirements.

Abstracts of contract prices are available at <http://www.gpo.gov/gpo/abstracts/abstract.action?region=central>

For information of a technical nature call Kevin Hodges 202-512-1164 (no collect calls) or E-mail to khodges@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 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 (Rev. 8-02)).

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.

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

Product Quality Levels:

- (a) Printing Attributes (page related)-- Level II.
- (b) Finishing Attributes (item related)-- Level II.

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	O.K. Press Sheets
P-8. Halftone Match (Single and Double Impression)	O.K. Press Sheets
P-10 Process Color Match	O.K. Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. Electronic Media.
- P-8. Electronic Media.
- P-10 O.K. Proofs/electronic media.

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 adjustment(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.

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 December 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 September 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.

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.

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

POST AWARD CONFERENCE: The total requirements of the job as indicated in these specifications may be reviewed by Government representatives with the contractor's technical representatives (printing and binding) at the GPO, Washington, D.C., immediately after award.

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 January 1, 2013, through December 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.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a newsletter requiring such operations as electronic prepress, printing, binding, packing and distribution.

TITLE: NCUA News.

FREQUENCY OF ORDERS: Approximately 10 orders per year.

QUANTITY: Approximately 8,500 to 11,000 copies per order.

NUMBER OF PAGES: Approximately four to 12 pages per order.

TRIM SIZE: 8-1/2 X 11".

GOVERNMENT TO FURNISH:

Electronic Media:

Platform: Macintosh OSX or PC Windows XP operating system.

Storage Media: CD-ROM. Files may be compressed (Zipped) and sent via FTP (File Transfer Protocol).

Software: Adobe InDesign CS, Adobe Photoshop CS, Adobe Illustrator, and QuarkXPress.

Note: All software upgrades (for specified applications) which may occur during the term of the contract, must be supported by the contractor.

Fonts: All printer and screen fonts will be furnished.

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 archive immediately after completion of the contract.

Additional Information: GPO Form 952 (Desktop Publishing - Disk Information).

A visual of the furnished electronic files will be provided. Visual will be marked for color breaks.

A supply of Blue Labels and Selection Certificates for shipping Departmental Random Copies.

One reproduction proof, Form 905 (R. 6/03) with labeling and marking specifications.

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.

ELECTRONIC PREPRESS: Prior to image processing, contractor shall perform a basic check (preflight) of the furnished media and/or 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 Victor Anderson, NCUA, on (703) 518-6418.

Contractor is responsible for checking files contained on the furnished media to ensure that such features as bleeds, register marks and correct file output selection have been provided for, so as to correctly generate output for publishing. The contractor must supply necessary trapping. The contractor must generate output on a high resolution image processor.

In addition, the contractor is responsible for creating and/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 the assigned Quality Level.

When required by the Government, the contractor shall make minor revisions to the electronic file, which may include color corrections to digital furnished images. It is anticipated that the Government will make all major revisions. Prior to making revisions, contractor shall copy the furnished file and make all changes to the copy.

Contractor may be required to scan halftones and create color separations.

Upon completion, 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 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.

REPRODUCIBLES: Contractor must make all reproducibles required, in accordance with the furnished material. All screens are to be minimum 175-line screen or finer.

PROOFS: One set of digital color content proofs for entire product. Direct to plate must be used to produce the final product with a minimum 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.

AND

One set of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi as specified. Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8" x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; slur targets; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. Proofs must show dot structure.

OR

One set of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 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 the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2009 or later).

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Contractor must not print prior to receipt of an "OK to Print."

PRESS SHEET INSPECTION: Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. Note: A Press Sheet Inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the press's ink rollers. The control bars must show areas consisting of 1/8 x 1/8" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

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.

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.

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

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

PRINTING: Prints head-to-head in 4-color process. Each issue will require approximately two (2) line illustrations and two (2) to 10 halftone illustrations.

Flood coat the entire publication with a clear, protective, non-yellowing aqueous coating.

Must be printed on a press capable of printing a minimum of four (4) colors in a single pass through the press (minimum four (4) printing units).

MARGINS: Bleeds throughout. Follow electronic media.

BINDING: Bind as indicated on the Print Order. Various binding styles will be ordered as follows:

Four (4) page pamphlets:	Fold and trim three (3) sides.
Six and ten page pamphlets:	Fold and trim three (3) sides. Insert loose.
Eight (8) and 12 page pamphlets:	Fold and trim three (3) sides. Each product must contain complete 4-page signature after trimming.
Additional folding:	Approximately 8,600 copies per order are to be folded from 8-1/2 x 11" to 8-1/2 x 5-1/2", with mailing permit imprint out, and sealed on the 8-1/2" side with three (3) transparent wafer seals, in accordance with USPS regulations.

PACKING:

- Bulk Shipments: Pack suitable in shipping containers. Each shipping container must not exceed 40 lbs. when fully packed.
- Mailed Shipments: Single copies must be mailed as self-mailers.

LABELING AND MARKING (Package and/or Container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks (title to include month and year of issue) and attach to shipping containers.

Contractor will be required to inkjet/create or affix a mailing label containing address, return address and "Postage and Fee's Paid" permit to the back of each copy mailed singly as self-mailers.

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		Forms	
<u>Quantity Ordered</u>	<u>Number of Sublots</u>	<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50	12,000 - 35,000	50
3,201 - 10,000	80	35,001 - and over	200
10,001 - 35,000	125		
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 to the address listed under "SCHEDULE".

A copy of the Print Order/Specification and a signed Government-furnished Certificate of Selection must be included.

A copy of the Government furnished certificate must accompany the invoice sent to GPO, Financial Management Services, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

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 as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination to approximately four (4) addresses within the Commercial Zone of Washington, D.C. & f.o.b. contractor's city for all mailed shipments.

Complete addresses and quantities will be furnished with the Print Orders.

Contractor will be reimbursed for postage by submitting a properly completed Postal Service form (or equivalent) with the voucher for billing.

Certificate of Conformance: When using Permit Imprint Mail the contractor must complete GPO Form 712 - Certificate of Conformance (Rev. 2-91), supplied by GPO and the appropriate mailing statement or statements, supplied by USPS.

The contractor is cautioned that "Postage and Fees Paid" indicia may be used only for the purpose of mailing material produced under this contract.

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

Within three (3) workdays after the delivery of each Print Order, contractor must return all furnished electronic media and visuals to the address listed under "SCHEDULE."

All expenses incidental to returning materials 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 (including Blue Label Samples) to guard's desk at NCUA, Room 3003, 1775 Duke Street, Alexandria, VA 22314-3428.

Furnished electronic media and visuals must be returned with the proofs.

The following schedule begins 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.

Agency will view proofs same day while the contractor's driver waits. Contractor must deliver proofs by 2:00 p.m.

Contractor must make complete delivery within five (5) workdays and complete mailing at destination within seven (7) workdays.

Contractor must notify the GPO of the date and time the Press Sheet Inspection can be performed. In order for proper arrangements to be made, notification must be given at least one (1) workday prior to the inspection. Notify the U.S. Government Printing Office, Quality Control for procured printing, Washington, DC 20401, at (202) 512-1162. Telephone calls will only be accepted between the hours of 9:00 am and 2:00 pm, prevailing Eastern Time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

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 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.

Upon completion of each order, the contractor is to notify the Government Printing Office of the date of shipment (or delivery, if applicable). Call (202) 512-0516 or 0517; callers outside the Washington, D.C. 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 orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

Travel expenses and per diem to be incurred by the Government for Press Sheet Inspections will be a factor in determining award. This will be based on sending one (1) to two (2) Government representatives from the Alexandria, VA, area for one (1) calendar day on approximately six (6) inspections for the year.

The following item designations correspond to those listed in the "SCHEDULE OF PRICES".

	(1)	(2)
I.		
(a)	1	95
(b)	1	90
(c)	1	90
(d)	7	630
(e)	3	270
II.	1,125	

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination for all deliveries in the Washington, D.C. area, and f.o.b. contractor’s city for all mailings.

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.

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.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

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.

Invoices submitted to GPO by contractor must have line-item pricing identified using the same outline numbering format used for the “Schedule of Prices” in the contract specifications. Each line-item must be labeled with the outline number of the corresponding task/item specified in the “Schedule of Prices” (for example: II. (a).1).

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations (including paper & aqueous coating) necessary for the complete production, binding, and distribution of the product listed in accordance with these specifications.

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 100 Copies</u> (2)
(a) Four-Page Product.....per product	\$ _____	\$ _____
(b) Six-Page Product.....per product	\$ _____	\$ _____
(c) Eight-Page Product.....per product	\$ _____	\$ _____
(d) Ten-Page Product.....per product	\$ _____	\$ _____
(e) Twelve-Page Product.....per product	\$ _____	\$ _____

II. Addressing & Sealing self-mailers: per 100 mailers \$ _____

(Initials)

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

Post Office located at: Street Address _____

City _____ State _____ ZIP Code _____

My production facilities are located within the assumed area of production.....yes _____no _____

NOTICE: Bidders OUTSIDE the assumed production area specified on page one of these specifications should complete the following information.

1. Proposed carrier(s) for pickup of Government-furnished Material _____

a. Number of hours from acceptance of Print Order to pickup of Government Furnished Material _____

b. Number of hours from pickup of Government-Furnished Material to delivery at contractor's plant..... _____

2. Proposed carrier(s) for delivery of completed product _____

a. Number of hours from notification to carrier to pickup of completed product _____

b. Number of hours from pickup of completed product to delivery at destination..... _____

INSTRUCTIONS FOR BID SUBMISSION: Fill out all pages in "SECTION 4.- SCHEDULE OF PRICES" relating to the category or categories for which bids are submitted, 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 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)

(Fax Number)