

Program No. 243-S Term 08/12/14 To 07/31/15												
Title: PRINT ON DEMAND PUBLICATIONS												
			GRAPHIC COMMUNICATIONS, INC.				TEXAS DIGITAL COPY & PRINT		WBC Inc, d/b/a LITHEXCEL		DIGITAL IMPRESSIONS	
			Upper Marlboro, MD		GRAY GRAPHICS CAPITOL HEIGHTS, MD		San Antonio, TX		Albuquerque, NM		FREDERICKSBURG, VA	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. PREPRESS:												
(a)	Scanning text matter.....per page	2,400	\$8.00	\$19,200.00	\$0.20	\$480.00	\$0.05	\$120.00	\$1.00	\$2,400.00	No Charge	\$0.00
(b)	Scanning halftones (digitization).....per illustration	258	\$15.00	\$3,870.00	\$0.25	\$64.50	\$0.05	\$12.90	\$10.00	\$2,580.00	No Charge	\$0.00
	Makeready and/or Setup											
II. PRINTING AND BINDING:												
1. Products for 5 x 5", 5 x 8" and 6 x 9"												
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	7,680	\$1.06	\$8,140.80	\$0.04	\$307.20	\$0.02	\$138.24	\$0.02	\$115.20	\$0.008	\$61.44
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	22,400	\$1.14	\$25,446.40	\$0.15	\$3,360.00	\$0.10	\$2,240.00	\$0.06	\$1,344.00	\$0.037	\$828.80
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	38,400	\$5.40	\$207,360.00	\$0.03	\$1,152.00	\$0.03	\$960.00	\$0.02	\$768.00	\$0.008	\$307.20
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	18,000	\$5.75	\$103,500.00	\$0.20	\$3,600.00	\$0.15	\$2,700.00	\$0.08	\$1,350.00	\$0.038	\$684.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	640	\$2.00	\$1,280.00	\$0.50	\$320.00	\$0.03	\$19.20	\$0.10	\$64.00	\$0.008	\$5.12
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	1,270	\$2.50	\$3,175.00	\$1.00	\$1,270.00	\$0.15	\$190.50	\$0.25	\$317.50	\$0.037	\$46.99
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	8,000	\$1.00	\$8,000.00	\$0.04	\$320.00	\$0.02	\$144.00	\$0.02	\$120.00	\$0.006	\$48.00
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	6,000	\$1.13	\$6,780.00	\$0.15	\$900.00	\$0.11	\$660.00	\$0.07	\$390.00	\$0.032	\$192.00
2. Products for 7 x 10" and 8-1/2 x 11":												
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	7,200	\$1.26	\$9,072.00	\$0.05	\$360.00	\$0.02	\$129.60	\$0.02	\$144.00	\$0.014	\$103.68
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	43,200	\$1.40	\$60,480.00	\$0.18	\$7,776.00	\$0.10	\$4,320.00	\$0.12	\$5,184.00	\$0.056	\$2,419.20
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	30,000	\$6.40	\$192,000.00	\$0.04	\$1,200.00	\$0.03	\$750.00	\$0.03	\$750.00	\$0.014	\$420.00
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	24,000	\$6.75	\$162,000.00	\$0.22	\$5,280.00	\$0.15	\$3,600.00	\$0.16	\$3,720.00	\$0.066	\$1,584.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	1,400	\$2.20	\$3,080.00	\$0.60	\$840.00	\$0.03	\$42.00	\$0.12	\$168.00	\$0.016	\$22.40
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	1,800	\$2.70	\$4,860.00	\$1.15	\$2,070.00	\$0.15	\$270.00	\$0.40	\$720.00	\$0.058	\$104.40
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	12,000	\$1.06	\$12,720.00	\$0.05	\$600.00	\$0.02	\$216.00	\$0.03	\$300.00	\$0.014	\$168.00
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	16,000	\$1.30	\$20,800.00	\$0.24	\$3,840.00	\$0.11	\$1,760.00	\$0.14	\$2,240.00	\$0.054	\$864.00
3. Products for 14 x 20":												
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	3,600	\$13.00	\$46,800.00	\$0.50	\$1,800.00	\$0.10	\$360.00	\$0.13	\$450.00	\$0.016	\$57.60
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	4,800	\$60.00	\$288,000.00	\$1.50	\$7,200.00	\$0.45	\$2,160.00	\$0.40	\$1,920.00	\$0.070	\$336.00
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	5,200	\$40.00	\$208,000.00	\$0.55	\$2,860.00	\$0.12	\$624.00	\$0.15	\$780.00	\$0.017	\$88.40
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	5,600	\$55.00	\$308,000.00	\$1.60	\$8,960.00	\$0.30	\$1,680.00	\$0.51	\$2,828.00	\$0.070	\$392.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	400	\$40.00	\$16,000.00	\$3.00	\$1,200.00	\$0.10	\$40.00	\$1.00	\$400.00	\$0.020	\$8.00

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			GRAPHIC				WBC Inc, d/b/a					
			COMMUNICATIONS, INC.		GRAY GRAPHICS		TEXAS DIGITAL		LITHEXCEL		DIGITAL IMPRESSIONS	
			Upper Marlboro, MD		CAPITOL HEIGHTS, MD		COPY & PRINT		Albuquerque, NM		FREDERICKSBURG, VA	
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	San Antonio, TX	UNIT RATE	COST	UNIT RATE	COST	
II.	PRINTING AND BINDING:											
3.	Products for 14 x 20":											
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	400	\$60.00	\$24,000.00	\$5.00	\$2,000.00	\$0.30	\$120.00	\$2.50	\$1,000.00	\$0.072	\$28.80
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	3,200	\$13.00	\$41,600.00	\$0.65	\$2,080.00	\$0.08	\$256.00	\$0.10	\$313.60	\$0.021	\$67.20
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	4,560	\$50.00	\$228,000.00	\$1.80	\$8,208.00	\$0.17	\$775.20	\$0.50	\$2,280.00	\$0.072	\$328.32
III.	PAPER: Per Leaf											
1.	Products for 5 x 5", 5 x 8" and 6 x 9":											
(a)	White Offset Book (50-lb.)	27,040	\$0.01	\$270.40	\$0.02	\$540.80	\$0.01	\$189.28	\$0.01	\$270.40	\$0.003	\$81.12
(b)	White Litho (Gloss) Coated Book (70-lb.)	23,200	\$0.02	\$348.00	\$0.04	\$928.00	\$0.02	\$348.00	\$0.02	\$348.00	\$0.007	\$162.40
(c)	White Litho (Gloss) Coated Cover (80-lb.)	1,350	\$0.02	\$27.00	\$0.15	\$202.50	\$0.03	\$33.75	\$0.05	\$67.50	\$0.012	\$16.20
2.	Products for 7 x 10" and 8-1/2 x 11":											
(a)	White Offset Book (50-lb.)	24,600	\$0.02	\$369.00	\$0.03	\$738.00	\$0.01	\$172.20	\$0.02	\$369.00	\$0.005	\$123.00
(b)	White Litho (Gloss) Coated Book (70-lb.)	41,600	\$0.02	\$832.00	\$0.05	\$2,080.00	\$0.02	\$624.00	\$0.02	\$748.80	\$0.014	\$582.40
(c)	White Litho (Gloss) Coated Cover (80-lb.)	3,600	\$0.03	\$108.00	\$0.20	\$720.00	\$0.03	\$90.00	\$0.07	\$234.00	\$0.025	\$90.00
3.	Products for 14 x 20":											
(a)	White Offset Book (50-lb.)	6,000	\$0.05	\$300.00	\$0.50	\$3,000.00	\$0.03	\$180.00	\$0.03	\$180.00	\$0.021	\$126.00
(b)	White Litho (Gloss) Coated Book (70-lb.)	7,480	\$0.06	\$448.80	\$0.75	\$5,610.00	\$0.06	\$448.80	\$0.05	\$374.00	\$0.031	\$231.88
(c)	White Litho (Gloss) Coated Cover (80-lb.)	800	\$0.11	\$88.00	\$0.60	\$480.00	\$0.06	\$48.00	\$0.15	\$120.00	\$0.074	\$59.20
IV.	PACKING AND DISTRIBUTION:											
(a)	Sgl/mult cps in kraft envelopes to 200 lvs..per env.	5	\$1.25	\$6.25	\$1.00	\$5.00	\$5.00	\$25.00	\$1.00	\$5.00	\$0.060	\$0.30
(b)	Sgl/mult cps over 200 lvs to 12-lbs.....per bag/bdl	22	\$3.00	\$66.00	\$1.50	\$33.00	\$30.00	\$660.00	\$1.80	\$39.60	\$0.390	\$8.58
(c)	Quantities over 12-lbs to 24-lbs...per bdl/container	20	\$3.00	\$60.00	\$1.75	\$35.00	\$35.00	\$700.00	\$2.50	\$50.00	\$1.250	\$25.00
(d)	Quantities over 24-lbs to 36-lbs.....per container	40	\$3.50	\$140.00	\$2.00	\$80.00	\$40.00	\$1,600.00	\$3.50	\$140.00	\$1.320	\$52.80
CONTRACTOR TOTALS				\$2,015,217.25		\$82,500.00		\$29,406.67		\$35,592.60		\$10,724.43
DISCOUNT			0.5%	\$10,076.09	2.00%	\$1,650.00	1.00%	\$294.07	1.00%	\$355.93	2.00%	\$214.49
DISCOUNTED TOTALS				\$2,005,141.16		\$80,850.00		\$29,112.60		\$35,236.67		\$10,509.94
												AWARDED

Program No. 243-S Term 08/12/14 To 07/31/15				
Title: PRINT ON DEMAND PUBLICATIONS				
ITEM NO.	DESCRIPTION	BASIS OF AWARD	CURRENT CONTRACTOR	
			UNIT RATE	DIGITAL IMPRESSIONS COST
I. PREPRESS:				
(a)	Scanning text matter.....per page	2,400	No Charge	0.00
(b)	Scanning halftones (digitization).....per illustration	258	No Charge	0.00
	Makeready and/or Setup			
II. PRINTING AND BINDING:				
1. Products for 5 x 5", 5 x 8" and 6 x 9"				
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	7,680	\$0.006	\$46.08
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	22,400	\$0.037	\$828.80
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	38,400	\$0.007	\$268.80
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	18,000	\$0.038	\$684.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	640	\$0.006	\$3.84
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	1,270	\$0.037	\$46.99
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	8,000	\$0.006	\$48.00
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	6,000	\$0.032	\$192.00
2. Products for 7 x 10" and 8-1/2 x 11":				
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	7,200	\$0.013	\$93.60
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	43,200	\$0.056	\$2,419.20
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	30,000	\$0.014	\$420.00
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	24,000	\$0.066	\$1,584.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	1,400	\$0.014	\$19.60
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	1,800	\$0.058	\$104.40
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	12,000	\$0.012	\$144.00
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	16,000	\$0.054	\$864.00
3. Products for 14 x 20":				
(a)	Saddle-Stitched: Prtg text in black, including binding.....per page	3,600	\$0.016	\$57.60
(b)	Saddle-Stitched: Prtg text in full color, including binding.....per page	4,800	\$0.070	\$336.00
(c)	Perfect-Bound: Prtg text in black, including binding.....per page	5,200	\$0.017	\$88.40
(d)	Perfect-Bound: Prtg text in full color, including binding.....per page	5,600	\$0.070	\$392.00
(e)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in black including binding.....per side	400	\$0.020	\$8.00

Program No. 243-S Term 08/12/14 To 07/31/15				
Title: PRINT ON DEMAND PUBLICATIONS				
			CURRENT CONTRACTOR	
			DIGITAL IMPRESSIONS	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST
II.	PRINTING AND BINDING:			
3.	Products for 14 x 20":			
(f)	Cover: Prtg Covers 1 & 4 or Covers 2 & 3 in full color, including binding.....per side	400	\$0.072	\$28.80
(g)	Looseleaf Products: Prtg text and cover in black, including binding.....per page	3,200	\$0.021	\$67.20
(h)	Looseleaf Products: Prtg text and cover in full color, including binding.....per page	4,560	\$0.072	\$328.32
III.	PAPER: Per Leaf			
1.	Products for 5 x 5", 5 x 8" and 6 x 9":			
(a)	White Offset Book (50-lb.)	27,040	\$0.002	\$54.08
(b)	White Litho (Gloss) Coated Book (70-lb.)	23,200	\$0.007	\$162.40
(c)	White Litho (Gloss) Coated Cover (80-lb.)	1,350	\$0.012	\$16.20
2.	Products for 7 x 10" and 8-1/2 x 11":			
(a)	White Offset Book (50-lb.)	24,600	\$0.004	\$98.40
(b)	White Litho (Gloss) Coated Book (70-lb.)	41,600	\$0.014	\$582.40
(c)	White Litho (Gloss) Coated Cover (80-lb.)	3,600	\$0.025	\$90.00
3.	Products for 14 x 20":			
(a)	White Offset Book (50-lb.)	6,000	\$0.021	\$126.00
(b)	White Litho (Gloss) Coated Book (70-lb.)	7,480	\$0.031	\$231.88
(c)	White Litho (Gloss) Coated Cover (80-lb.)	800	\$0.074	\$59.20
IV.	PACKING AND DISTRIBUTION:			
(a)	Sgl/mult cps in kraft envelopes to 200 lvs..per env.	5	\$0.050	\$0.25
(b)	Sgl/mult cps over 200 lvs to 12-lbs.....per bag/bdl	22	\$0.390	\$8.58
(c)	Quantities over 12-lbs to 24-lbs...per bdl/container	20	\$1.250	\$25.00
(d)	Quantities over 24-lbs to 36-lbs.....per container	40	\$1.320	\$52.80
	CONTRACTOR TOTALS			\$10,580.82
	DISCOUNT		2.00%	\$211.62
	DISCOUNTED TOTALS			\$10,369.20

U.S. GOVERNMENT PRINTING OFFICE

Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Print On Demand Publications

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

U.S. Government Printing Office
Superintendent of Documents

Single Award

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending July 31, 2015 plus up to four (4) optional 12-month extension period(s) that may be added in accordance with the "OPTION TO EXTEND THE CONTRACT TERM" 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 12, 2014.

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 20401. 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.

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

For information of a technical nature, call Philip O'Neal at (202) 512-0310. (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/printforms/pdf/terms.pdf>.

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

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.

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.

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 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 Date of Award to July 31, 2015, 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 April 30, 2014, 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 prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

POSTAWARD CONFERENCE: Unless waived by the Contracting Officer, the total requirements of the job as indicated in these specifications will be reviewed by Government representatives with the contractor's representatives at the U.S. Government Printing Office, Washington, DC, immediately after award.

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 July 31, 2015, 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 print on demand (POD) publications requiring such operations as archival of digital files, scanning, outputting from electronic files, digital printing in black and full color, binding, packing, and distribution

TITLE: Print on Demand Publications

BACKGROUND:

The GPO is the Federal government's primary centralized resource for gathering, cataloging, producing, providing, and preserving published U.S. Government information in all its forms. Since its inception, under the authority of Title 44 of the U.S. Code, GPO has offered Congress, the courts, and government agencies a set of centralized services that enables them to easily and cost effectively produce printed documents. In addition, GPO has offered these publications for sale to the general public through the GPO Sales Program, and has made them widely available for no fee public access through the Federal Depository Library Program.

GPO's Sales Program currently carries approximately 2500 publication titles in inventory, and also manages approximately 150 subscription products.

Traditionally, the bulk of the copies for the sales inventory have been printed as part of an offset print run. GPO's plan is to continue to offset print and inventory sufficient quantities of the top 500 active titles to meet demand. Slower moving titles, backlist titles, and low stock/out of stock items will be candidates for "print on demand" (10 copies or fewer per print run) or for short-run "just in time" printing (25 to 100 copies per run). When it makes economic sense to do so, GPO also would be open to providing some or most of the top 500 titles on a Print on Demand basis. No inventory will be kept for the POD publications as they are printed from press optimized pdf files once ordered by a customer. A repository of print-on-demand masters will be created for all information products that fit the technological criteria of POD.

GPO markets to a diverse network of customers, many of whom are purchasing government information as a reference or guidance tool for the workplace. These individuals are employed at a wide variety of workplaces including libraries, government agencies, businesses, and law firms. Consistent purchasers of government publications have been the public, academic, law, special, school, and government agency libraries that buy the GPO's major subscription and serial publications. GPO has developed business relationships with a number of resellers. It also sells directly to private citizens via the U.S. Government Online Bookstore bookstore.gpo.gov. Military history publications, national parks books, and Senate art publications are among those that appeal to the retail market.

Goals for this project:

1. Maintain in-stock availability for niche and backlist titles
2. Reduce warehouse space and costs
3. Expand saleable life of titles
4. Maintain a low unit cost on printing
5. Print to order, not for inventory – reduced risk
6. Reduce capital requirements
7. Eliminate stock write-offs
8. Faster fulfillment to customer – speed and certainty of supply
9. Develop an easy-to-manage process
10. Create a data repository of all POD material
11. Expand dissemination through new sales channels

FREQUENCY OF ORDERS: Approximately 50 orders per year. More than one title may be ordered on the same print order with the same schedule.

QUANTITY: Approximately 1 to 500 copies per title per order. (The majority of orders placed will be for 5, 10, 25, 50, and 100 copies.)

NUMBER OF PAGES: Approximately 8 to 800 pages per title per order.

TRIM SIZE: 5 x 5"; 5 x 8"; 6 x 9"; 7 x 10"; 8-1/2 x 11"; 14 x 20".

NOTE: The trim size required on the print order will be the trim size of the original publication.

GOVERNMENT TO FURNISH: The Government will furnish either the books or hard copy to be scanned or the electronic PDF files for all titles, as follows:

The Government may furnish the book or hard copy for up to approximately 80% of the titles. (The contractor may disassemble the furnished books as necessary in order to scan the text and cover pages.)

Electronic PDF files (current or near current version of Adobe Acrobat) furnished via CD, email, or FTP. (Note: All platform and software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.)

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "GOVERNMENT TO FURNISH," necessary to produce the product(s) in accordance with these specifications.

The contractor is required to maintain a digital archive (press-ready PDF files) of all titles ordered and printed to be returned to the Government (on CD) upon completion of the contract.

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 Philip O'Neal at the GPO on (202) 512-0310.

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.

All halftones are to be 133-line screen or finer.

SCANNING: All text matter/line artwork is to be scanned as 1200 dpi line scans (bitmap files) and dropped into press-ready PDF files. All halftones are to be scanned at a minimum of 2400 dpi as CopyDot files and descreened using the Eskofot Perfection software, or equal, to create CMYK.tiff files or grayscale.tiff files. Files for halftones are to be placed into the page layout program with scanned text matter/line artwork to match furnished hard copy.

DIGITAL DELIVERABLES: Upon completion of the contract, the contractor must furnish final production press-ready PDF files (digital deliverables) of all titles ordered throughout the term of the contract. The digital deliverables must be an exact representation of the final printed product and shall be returned on a CD(s).

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/acquisition/paperspecs_vol12.htm.

All text paper used in each copy must be of a uniform shade. All cover paper must have the grain parallel to the spine.

Text –

White Offset Book, basis weight: 50 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

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

Cover – White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26”, equal to JCP Code L10.

PRINTING: Covers 1 through 4 and text print in black or full color. Facing pages print to and align across the bind.

MARGINS: Margins will be as indicated on the print order or furnished copy/PDF files.

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

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

Perfect bind text and wraparound cover; trim three sides.

Side-wire stitch in two places and trim four sides.

PACKING:

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split when processed through the U.S. mail system or a small package carrier delivery system.

Insert single or multiple copies (up to 200 leaves) into Kraft envelopes.

Quantities over 200 leaves, up to 12 pounds, must be inserted into cushioned shipping bags or wrapped in shipping bundles (maximum gross weight 14 pounds).

Quantities over 12 pounds, up to 24 pounds, must be wrapped in shipping bundles or packed in small shipping containers (maximum gross weight 27 pounds).

Quantities over 24 pounds, up to 36 pounds, must be packed in shipping containers (maximum gross weight 40 pounds).

LABELING AND MARKING: Create and affix a recipient address label to each unit of mail packaged in kraft envelopes, cushioned shipping bags, shipping bundles, and shipping containers. At contractor’s option, addresses may be imaged directly onto the kraft envelopes, cushioned shipping bags, shipping bundles, and shipping containers.

DISTRIBUTION: Ship/mail f.o.b. contractor’s city (reimbursable).

Complete addresses and quantities will be furnished with each print order.

Shipments are to be made by reimbursable parcel post or small package carrier, whichever method is most economical to the Government, unless otherwise instructed. However, shipments to APO, FPO, and post office addresses, regardless of weight of shipment, must be made by reimbursable U.S. Postal Service. The contractor will be reimbursed for all shipping costs by submitting all shipping receipts with the invoice for billing. (NOTE: All shipments must be made by traceable means. A signed receipt is required.)

Upon completion of each order, all furnished materials must be destroyed.

Within 10 workdays of completion of the contract, the digital deliverables (digital archive) are to be returned to: U.S. Government Printing Office, Attn: Philip O’Neal, Stop: CSAPS, 732 North Capitol Street, NW, Washington, DC 20401. (See “CONTRACTOR TO FURNISH.”)

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).

When required, furnished material must be picked up from: U.S. Government Printing Office, Washington, DC 20401.

No definite schedule for pickup of material can be predetermined.

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.

Contractor must complete production and distribution within 2 to 10 workdays (as specified on the print order) of receipt of notification of the availability of the print order and furnished material.

NOTE: The majority of orders placed will require a schedule of 2 to 5 workdays (as specified on the print order).

The ship/deliver date indicated on the print order is the date products ordered for shipping/ mailing f.o.b. contractor's city must be delivered to the postal service or picked up by the small package carrier.

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 U.S. Government Printing Office 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.

REPORTS: At the end of each month, the contractor must generate and submit a monthly report to the GPO.

The report shall contain: the total number of orders placed each month; the date orders were placed; the title(s) ordered on each print order; the number of copies for each title ordered; the number of pages for each title ordered; how each ordered title was printed and bound; and, the billing information for each title ordered.

The contractor is to fax the monthly report to the GPO, Attn: Philip O'Neal, on (202) 512-1368.

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 (1) 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. (a) 2,400
- (b) 258

- II. 1. (a) 7,680
- (b) 22,400
- (c) 38,400
- (d) 18,000
- (e) 640
- (f) 1,270
- (g) 8,000
- (h) 6,000

- 2. (a) 7,200
- (b) 43,200
- (c) 30,000
- (d) 24,000
- (e) 1,400
- (f) 1,800
- (g) 12,000
- (h) 16,000

- 3. (a) 3,600
- (b) 4,800
- (c) 5,200
- (d) 5,600
- (e) 400
- (f) 400
- (g) 3,200
- (h) 4,560

III. 1.(a) 27,040
(b) 23,200
(c) 1,350

2.(a) 24,600
(b) 41,600
(c) 3,600

3.(a) 6,000
(b) 7,480
(c) 800

IV. (a) 5
(b) 22
(c) 20
(d) 40

SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. contractor’s city.

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

A charge will be allowed for each page, whether printed or blank.

Unless otherwise specified, no more than three blank pages may be permitted at the end of the text for saddle-stitched products.

The cost of all required paper must be charged under Item III. “PAPER.”

I. PREPRESS:

(a) Scanning text matter per page.....\$_____

(b) Scanning halftones (digitization).....per illustration.....\$_____

II. PRINTING AND BINDING: Prices offered shall include the cost of all required materials and operations necessary for the printing and binding of the product listed in accordance with these specifications.

NOTE: The cost for saddle-stitched and perfect-bound covers is to be charged under line items II.1.(e) and (f). The cost for looseleaf covers is to be charged under line items II.1.(g) and (h).

1. Products for 5 x 5”, 5 x 8” and 6 x 9”:

(a) Saddle-Stitched: Printing text in black, including binding..... per page.....\$_____

(b) Saddle-Stitched: Printing text in full color, including binding..... per page.....\$_____

(c) Perfect-Bound: Printing text in black, including binding..... per page.....\$_____

(d) Perfect-Bound: Printing text in full color, including binding..... per page.....\$_____

(Initials)

- (e) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in black, including binding.....per side.....\$_____
- (f) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in full color, including binding.....per side.....\$_____
- (g) Looseleaf Products: Printing text and cover in black,
including binding..... per page.....\$_____
- (h) Looseleaf Products: Printing text and cover in full color,
including binding..... per page.....\$_____

2. *Products for 7 x 10" and 8-1/2 x 11"*:

NOTE: The cost for saddle-stitched and perfect-bound covers is to be charged under line items II.2.(e) and (f). The cost for looseleaf covers is to be charged under line items II.2.(g) and (h).

- (a) Saddle-Stitched: Printing text in black, including binding..... per page.....\$_____
- (b) Saddle-Stitched: Printing text in full color, including binding..... per page.....\$_____
- (c) Perfect-Bound: Printing text in black, including binding..... per page.....\$_____
- (d) Perfect-Bound: Printing text in full color, including binding..... per page.....\$_____
- (e) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in black, including binding.....per side.....\$_____
- (f) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in full color, including binding.....per side.....\$_____
- (g) Looseleaf Products: Printing text and cover in black,
including binding..... per page.....\$_____
- (h) Looseleaf Products: Printing text and cover in full color,
including binding..... per page.....\$_____

3. *Products for 14 x 20"*:

NOTE: The cost for saddle-stitched and perfect-bound covers is to be charged under line items II.3.(e) and (f). The cost for looseleaf covers is to be charged under line items II.3.(g) and (h).

- (a) Saddle-Stitched: Printing text in black, including binding..... per page.....\$_____
- (b) Saddle-Stitched: Printing text in full color, including binding..... per page.....\$_____
- (c) Perfect-Bound: Printing text in black, including binding..... per page.....\$_____
- (d) Perfect-Bound: Printing text in full color, including binding..... per page.....\$_____

(Initials)

- (e) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in black, including binding.....per side.....\$_____
- (f) Cover: Printing Covers 1 and 4 or Covers 2 and 3
in full color, including binding.....per side.....\$_____
- (g) Looseleaf Products: Printing text and cover in black,
including binding.....per page.....\$_____
- (h) Looseleaf Products: Printing text and cover in full color,
including binding.....per page.....\$_____

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

Computation of the net number of leaves will be based on the following:

Text - Each page-size leaf.

Covers - Two page-size leaves will be allowed for each complete cover. Prices offered must include the cost of paper for backstrip, when required.

1. *Products for 5 x 5", 5 x 8" and 6 x 9":*

- (a) White Offset Book (50-lb.).....per leaf.....\$_____
- (b) White Litho (Gloss) Coated Book (70-lb.).....per leaf.....\$_____
- (c) White Litho (Gloss) Coated Cover (80-lb.).....per leaf.....\$_____

2. *Products for 7 x 10" and 8-1/2 x 11":*

- (a) White Offset Book (50-lb.).....per leaf.....\$_____
- (b) White Litho (Gloss) Coated Book (70-lb.).....per leaf.....\$_____
- (c) White Litho (Gloss) Coated Cover (80-lb.).....per leaf.....\$_____

3. *Products for 14 x 20":*

- (a) White Offset Book (50-lb.).....per leaf.....\$_____
- (b) White Litho (Gloss) Coated Book (70-lb.).....per leaf.....\$_____
- (c) White Litho (Gloss) Coated Cover (80-lb.).....per leaf.....\$_____

(Initials)

IV. PACKING AND DISTRIBUTION: Prices offered must be all-inclusive, as applicable, and must include the cost of packing; kraft envelopes; shipping bags, shipping bundles, and shipping containers; all necessary wrapping and packing materials; labeling and marking; and complete distribution, in accordance with these specifications.

- (a) Single or multiple copies in kraft envelope (up to 200 leaves)per envelope\$ _____
- (b) Single or multiple copies over 200 leaves, up to 12 pounds, in cushioned shipping bags, or wrapped in shipping bundles (maximum gross weight 14 pounds) per bag or bundle\$ _____
- (c) Quantities over 12 pounds, up to 24 pounds, wrapped in shipping bundles, or packed in shipping containers, at contractor’s option, maximum gross weight 27 pounds)..... per bundle or container\$ _____
- (d) Quantities over 24 pounds, up to 36 pounds, packed in shipping containers (maximum gross weight 40 pounds) per container\$ _____

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)