

PROGRAM No. C270-5																	
TERM: JANUARY 1, 2015 TO DECEMBER 31, 2015																	
TITLE: U.S. DEPARTMENT OF DEFENSE																	
CURRENT CONTRACTOR																	
			GATEWAY PRESS INC.			GRAY GRAPHICS			INTELLIGENCER			McDONALD & EUDY			S&S GRAPHICS		
			LOUISVILLE, KY			CAPITOL HEIGHTS, MD			LANCASTER, PA			TEMPLE HILLS, MD			LAUREL, MD		
ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST			
I. PREPRESS:																	
(A)	Composite digital or similar proofs.....per format size unit.....																
1	FORMAT A	654	\$3.00	\$1,962.00	\$2.00	\$1,308.00	\$5.26	\$3,440.04	\$4.00	\$2,616.00	\$5.26	\$3,440.04	\$5.26	\$3,440.04			
2	FORMAT B	240	\$3.50	\$840.00	\$2.00	\$480.00	\$10.53	\$2,527.20	\$5.00	\$1,200.00	\$6.32	\$1,516.80	\$10.53	\$2,527.20			
3	FORMAT C	10	\$7.00	\$70.00	\$4.00	\$40.00	\$52.63	\$526.30	\$10.00	\$100.00	\$15.79	\$157.90	\$52.63	\$526.30			
4	FORMAT D	2	\$28.00	\$56.00	\$8.00	\$16.00	\$52.63	\$105.26	\$40.00	\$80.00	\$52.63	\$105.26	\$52.63	\$105.26			
(B)	One-piece digital color proofs.....per format-size unit.....																
1	FORMAT A	525	\$17.00	\$8,925.00	\$15.00	\$7,875.00	\$4.74	\$2,488.50	\$20.00	\$10,500.00	\$8.42	\$4,420.50	\$4.74	\$2,488.50			
2	FORMAT B	200	\$18.00	\$3,600.00	\$15.00	\$3,000.00	\$9.47	\$1,894.00	\$25.00	\$5,000.00	\$15.79	\$3,158.00	\$9.47	\$1,894.00			
3	FORMAT C	30	\$36.00	\$1,080.00	\$30.00	\$900.00	\$18.95	\$568.50	\$50.00	\$1,500.00	\$26.32	\$789.60	\$18.95	\$568.50			
4	FORMAT D	2	\$144.00	\$288.00	\$60.00	\$120.00	\$18.95	\$37.90	\$100.00	\$200.00	\$105.26	\$210.52	\$18.95	\$37.90			
(C)	System Timework.....per hour.....																
1	FORMAT A	18	\$50.00	\$900.00	\$85.00	\$1,530.00	\$120.00	\$2,160.00	\$75.00	\$1,350.00	\$105.00	\$1,890.00	\$106.00	\$1,908.00			
2	FORMAT B																
3	FORMAT C																
4	FORMAT D																
II. PRINTING AND BINDING																	
FORMAT A																	
1	SINGLE LEAF PRODUCT (FLYERS/BROCHURES/LOOSE-LEAF):																
(A)	Printing in a single ink color.....per side.....																
1	Make-ready and/or Setup.....	8	\$250.00	\$2,000.00	\$200.00	\$1,600.00	\$227.00	\$1,816.00	\$300.00	\$2,400.00	\$232.63	\$1,861.04	\$105.26	\$842.08			
2	Running Per 1,000 Copies.....	2350	\$2.30	\$5,405.00	\$2.40	\$5,640.00	\$1.16	\$2,726.00	\$3.25	\$7,637.50	\$2.77	\$6,509.50	\$1.17	\$2,749.50			
(B)	Printing in four-color process.....per side.....																
1	Make-ready and/or Setup.....	10	\$500.00	\$5,000.00	\$450.00	\$4,500.00	\$716.00	\$7,160.00	\$500.00	\$5,000.00	\$790.53	\$7,905.30	\$800.00	\$8,000.00			
2	Running Per 1,000 Copies.....	12000	\$2.50	\$30,000.00	\$3.20	\$38,400.00	\$1.44	\$17,280.00	\$3.50	\$42,000.00	\$3.39	\$40,680.00	\$5.47	\$65,640.00			
(C)	Printing in each additional ink color.....per side.....																
1	Make-ready and/or Setup.....	4	\$100.00	\$400.00	\$100.00	\$400.00	\$105.00	\$420.00	\$200.00	\$800.00	\$134.74	\$538.96	\$105.26	\$421.04			
2	Running Per 1,000 Copies.....	1000	\$0.25	\$250.00	\$0.50	\$500.00	\$0.61	\$610.00	\$1.00	\$1,000.00	\$0.65	\$650.00	\$0.61	\$610.00			
(D)	Varnishing.....per side.....																
1	Make-ready and/or Setup.....	10	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$105.00	\$1,050.00	\$100.00	\$1,000.00	\$143.16	\$1,431.60	\$105.26	\$1,052.60			
2	Running Per 1,000 Copies.....	12000	\$0.50	\$6,000.00	\$0.50	\$6,000.00	\$0.40	\$4,800.00	\$1.00	\$12,000.00	\$0.68	\$8,160.00	\$0.61	\$7,320.00			
(E)	Folding (up to 4 folds).....per product.....																
1	Make-ready and/or Setup.....	4	\$50.00	\$200.00	\$100.00	\$400.00	\$60.00	\$240.00	\$75.00	\$300.00	\$56.84	\$227.36	\$20.00	\$80.00			
2	Running Per 1,000 Copies.....	1550	\$3.00	\$4,650.00	\$2.00	\$3,100.00	\$3.50	\$5,425.00	\$4.00	\$6,200.00	\$1.87	\$2,898.50	\$0.80	\$1,240.00			
2	SADDLE-STITCH:																
(A)	Printing in a single ink color.....per page.....																
1	Make-ready and/or Setup.....	56	\$28.50	\$1,596.00	\$20.00	\$1,120.00	\$50.00	\$2,800.00	\$40.00	\$2,240.00	\$73.68	\$4,126.08	\$84.00	\$4,704.00			
2	Running Per 1,000 Copies.....	11200	\$1.00	\$11,200.00	\$1.80	\$20,160.00	\$1.00	\$11,200.00	\$3.00	\$33,600.00	\$1.76	\$19,712.00	\$0.47	\$5,264.00			
(B)	Printing in four-color process.....per page.....																
1	Make-ready and/or Setup.....	40	\$78.00	\$3,120.00	\$45.00	\$1,800.00	\$75.00	\$3,000.00	\$75.00	\$3,000.00	\$90.53	\$3,621.20	\$75.00	\$3,000.00			
2	Running Per 1,000 Copies.....	1000	\$1.70	\$1,700.00	\$4.60	\$4,600.00	\$3.25	\$3,250.00	\$4.00	\$4,000.00	\$1.89	\$1,890.00	\$0.79	\$790.00			
(C)	Printing in each additional ink color.....per page.....																
1	Make-ready and/or Setup.....																
2	Running Per 1,000 Copies.....	28	\$25.00	\$700.00	\$15.00	\$420.00	\$53.00	\$1,484.00	\$35.00	\$980.00	\$43.16	\$1,208.48	\$53.00	\$1,484.00			
3	COVERS:	5600	\$0.15	\$840.00	\$0.50	\$2,800.00	\$0.37	\$2,072.00	\$1.00	\$5,600.00	\$0.58	\$3,248.00	\$0.47	\$2,632.00			
(A)	Printing covers in single ink color.....per side.....																
1	Make-ready and/or Setup.....	4	\$250.00	\$1,000.00	\$200.00	\$800.00	\$163.00	\$652.00	\$200.00	\$800.00	\$276.84	\$1,107.36	\$212.00	\$848.00			
2	Running Per 1,000 Copies.....	400	\$5.50	\$2,200.00	\$5.50	\$2,200.00	\$3.10	\$1,240.00	\$20.00	\$8,000.00	\$3.67	\$1,468.00	\$2.63	\$1,052.00			
(B)	Printing covers in four-color process.....per side.....																
1	Make-ready and/or Setup.....	2	\$500.00	\$1,000.00	\$450.00	\$900.00	\$421.00	\$842.00	\$300.00	\$600.00	\$684.21	\$1,368.42	\$421.00	\$842.00			
2	Running Per 1,000 Copies.....	1000	\$11.00	\$11,000.00	\$7.50	\$7,500.00	\$7.63	\$7,630.00	\$25.00	\$25,000.00	\$8.26	\$8,260.00	\$10.53	\$10,530.00			
(C)	Printing covers in each additional ink color.....per side.....																
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$100.00	\$200.00	\$106.00	\$212.00	\$250.00	\$500.00	\$137.89	\$275.78	\$106.00	\$212.00			
2	Running Per 1,000 Copies.....	200	\$0.20	\$40.00	\$0.50	\$100.00	\$0.34	\$68.00	\$4.00	\$800.00	\$1.03	\$206.00	\$0.34	\$68.00			
(D)	Varnishing covers.....per side.....																
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$100.00	\$200.00	\$106.00	\$212.00	\$100.00	\$200.00	\$162.11	\$324.22	\$106.00	\$212.00			
2	Running Per 1,000 Copies.....	1000	\$0.40	\$400.00	\$0.50	\$500.00	\$0.34	\$340.00	\$2.50	\$2,500.00	\$0.91	\$910.00	\$0.34	\$340.00			
4	UV COATING.....per page.....																
1	Make-ready and/or Setup.....	17	\$50.00	\$850.00	\$300.00	\$5,100.00	\$737.00	\$12,529.00	\$150.00	\$2,550.00	\$526.32	\$8,947.44	\$736.00	\$12,512.00			
2	Running Per 1,000 Copies.....	7500	\$6.75	\$50,625.00	\$11.00	\$82,500.00	\$4.00	\$30,000.00	\$25.00	\$187,500.00	\$7.11	\$53,325.00	\$3.26	\$24,450.00			

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			GATEWAY PRESS INC. LOUISVILLE, KY			GRAY GRAPHICS CAPITOL HEIGHTS, MD			INTELLIGENCER LANCASTER, PA			McDONALD & EUDY TEMPLE HILLS, MD		S&S GRAPHICS LAUREL, MD		INTELLIGENCER LANCASTER, PA	
ITEM NO.	DESCRIPTION FORMAT B	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST			
1	SINGLE LEAF PRODUCTS:																
(A)	Printing in a single ink color.....per side.....																
1	Make-ready and/or Setup.....	22	\$250.00	\$5,500.00	\$200.00	\$4,400.00	\$105.00	\$2,310.00	\$400.00	\$8,800.00	\$212.63	\$4,677.86	\$105.00	\$2,310.00			
2	Running Per 1,000 Copies.....	8500	\$5.10	\$43,350.00	\$4.00	\$34,000.00	\$1.89	\$16,065.00	\$6.00	\$51,000.00	\$3.11	\$26,435.00	\$1.89	\$16,065.00			
(B)	Printing in four-color process.....per side.....																
1	Make-ready and/or Setup.....	10	\$500.00	\$5,000.00	\$450.00	\$4,500.00	\$500.00	\$5,000.00	\$600.00	\$6,000.00	\$703.16	\$7,031.60	\$716.00	\$7,160.00			
2	Running Per 1,000 Copies.....	7800	\$5.70	\$44,460.00	\$5.50	\$42,900.00	\$4.50	\$35,100.00	\$7.75	\$60,450.00	\$5.23	\$40,794.00	\$5.16	\$40,248.00			
(C)	Printing in each additional ink color.....per side.....																
1	Make-ready and/or Setup.....	18	\$100.00	\$1,800.00	\$100.00	\$1,800.00	\$175.00	\$3,150.00	\$250.00	\$4,500.00	\$150.53	\$2,709.54	\$105.00	\$1,890.00			
2	Running Per 1,000 Copies.....	5000	\$0.30	\$1,500.00	\$0.65	\$3,250.00	\$0.31	\$1,550.00	\$2.00	\$10,000.00	\$1.01	\$5,050.00	\$0.91	\$4,550.00			
(D)	Varnishing.....per product.....																
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$100.00	\$200.00	\$210.00	\$420.00	\$100.00	\$200.00	\$195.79	\$391.58	\$210.00	\$420.00			
2	Running Per 1,000 Copies.....	2000	\$0.70	\$1,400.00	\$0.65	\$1,300.00	\$0.63	\$1,260.00	\$2.00	\$4,000.00	\$0.79	\$1,580.00	\$0.63	\$1,260.00			
(E)	Folding (up to 4 folds).....per product.....																
1	Make-ready and/or Setup.....	17	\$50.00	\$850.00	\$100.00	\$1,700.00	\$60.00	\$1,020.00	\$50.00	\$850.00	\$81.05	\$1,377.85	\$67.00	\$1,139.00			
2	Running Per 1,000 Copies.....	7500	\$3.00	\$22,500.00	\$3.00	\$22,500.00	\$3.62	\$27,150.00	\$3.50	\$26,250.00	\$3.68	\$27,600.00	\$4.53	\$33,975.00			
2	SADDLE-STITCH:																
(A)	Printing in a single ink color.....per page.....																
1	Make-ready and/or Setup.....	40	\$28.50	\$1,140.00	\$35.00	\$1,400.00	\$100.00	\$4,000.00	\$45.00	\$1,800.00	\$95.79	\$3,831.60	\$134.00	\$5,360.00			
2	Running Per 1,000 Copies.....	12000	\$1.75	\$21,000.00	\$2.00	\$24,000.00	\$2.40	\$28,800.00	\$4.00	\$48,000.00	\$2.09	\$25,080.00	\$1.32	\$15,840.00			
(B)	Printing in four-color process.....per page.....																
1	Make-ready and/or Setup.....	24	\$78.00	\$1,872.00	\$65.00	\$1,560.00	\$236.00	\$5,664.00	\$85.00	\$2,040.00	\$151.58	\$3,637.92	\$184.00	\$4,416.00			
2	Running Per 1,000 Copies.....	18000	\$2.75	\$49,500.00	\$5.40	\$97,200.00	\$2.50	\$45,000.00	\$5.50	\$99,000.00	\$1.89	\$34,020.00	\$1.48	\$26,640.00			
(C)	Printing in each additional ink color.....per page.....																
1	Make-ready and/or Setup.....	80	\$25.00	\$2,000.00	\$25.00	\$2,000.00	\$25.00	\$2,000.00	\$40.00	\$3,200.00	\$44.21	\$3,536.80	\$52.63	\$4,210.40			
2	Running Per 1,000 Copies.....	24000	\$0.25	\$6,000.00	\$0.55	\$13,200.00	\$0.27	\$6,480.00	\$1.10	\$26,400.00	\$0.74	\$17,760.00	\$0.68	\$16,320.00			
3	COVERS:																
(A)	Printing covers in a single ink color.....per side.....																
1	Make-ready and/or Setup.....	4	\$250.00	\$1,000.00	\$200.00	\$800.00	\$211.00	\$844.00	\$200.00	\$800.00	\$272.63	\$1,090.52	\$211.00	\$844.00			
2	Running Per 1,000 Copies.....	600	\$11.50	\$6,900.00	\$11.25	\$6,750.00	\$4.98	\$2,988.00	\$20.00	\$12,000.00	\$6.32	\$3,792.00	\$4.98	\$2,988.00			
(B)	Printing covers in four-color process.....per side.....																
1	Make-ready and/or Setup.....	2	\$500.00	\$1,000.00	\$450.00	\$900.00	\$900.00	\$1,800.00	\$300.00	\$600.00	\$789.47	\$1,578.94	\$716.00	\$1,432.00			
2	Running Per 1,000 Copies.....	750	\$12.80	\$9,600.00	\$15.00	\$11,250.00	\$13.65	\$10,237.50	\$25.00	\$18,750.00	\$18.35	\$13,762.50	\$22.42	\$16,815.00			
(C)	Printing covers in each additional ink color.....per side.....																
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$100.00	\$200.00	\$106.00	\$212.00	\$250.00	\$500.00	\$136.84	\$273.68	\$106.00	\$212.00			
2	Running Per 1,000 Copies.....	300	\$0.30	\$90.00	\$0.65	\$195.00	\$0.50	\$150.00	\$4.00	\$1,200.00	\$1.32	\$396.00	\$0.50	\$150.00			
(D)	Varnishing covers.....per side.....																
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$100.00	\$200.00	\$211.00	\$422.00	\$150.00	\$300.00	\$191.58	\$383.16	\$211.00	\$422.00			
2	Running Per 1,000 Copies.....	750	\$0.70	\$525.00	\$0.65	\$487.50	\$1.86	\$1,395.00	\$3.00	\$2,250.00	\$1.79	\$1,342.50	\$1.63	\$1,222.50			
4	UV COATING PROCESS																
1	Make-ready and/or Setup.....	2	\$50.00	\$100.00	\$300.00	\$600.00	\$737.00	\$1,474.00	\$150.00	\$300.00	\$313.68	\$627.36	\$737.00	\$1,474.00			
2	Running Per 1,000 Copies.....	600	\$13.50	\$8,100.00	\$14.00	\$8,400.00	\$5.90	\$3,540.00	\$30.00	\$18,000.00	\$11.42	\$6,852.00	\$5.90	\$3,540.00			
5	LOOSELEAF:																
(A)	Printing pages in a single ink color.....per page.....																
1	Make-ready and/or Setup.....	780	\$20.00	\$15,600.00	\$10.00	\$7,800.00	\$7.53	\$5,873.40	\$8.00	\$6,240.00	\$29.47	\$22,986.60	\$7.53	\$5,873.40			
2	Running Per 1,000 Copies.....	117	\$37.00	\$4,329.00	\$1.60	\$187.20	\$36.23	\$4,238.91	\$2.50	\$292.50	\$18.40	\$2,152.80	\$36.23	\$4,238.91			
(B)	Printing pages in four-color process.....per page.....																
1	Make-ready and/or Setup.....	260	\$50.00	\$13,000.00	\$35.00	\$9,100.00	\$8.53	\$2,217.80	\$35.00	\$9,100.00	\$80.00	\$20,800.00	\$8.53	\$2,217.80			
2	Running Per 1,000 Copies.....	39	\$40.00	\$1,560.00	\$5.10	\$198.90	\$99.12	\$3,865.68	\$4.50	\$175.50	\$26.30	\$1,025.70	\$99.12	\$3,865.68			
(C)	Printing pages in each additional ink color.....per page.....																
1	Make-ready and/or Setup.....	260	\$100.00	\$26,000.00	\$15.00	\$3,900.00	\$1.00	\$260.00	\$25.00	\$6,500.00	\$33.68	\$8,756.80	\$1.00	\$260.00			
2	Running Per 1,000 Copies.....	39	\$0.75	\$29.25	\$0.50	\$19.50	\$62.89	\$2,452.71	\$2.25	\$87.75	\$6.60	\$257.40	\$62.89	\$2,452.71			
	FORMAT C																
1	SINGLE LEAF PRODUCTS:																
(A)	Printing in a single ink color.....per side.....																
1	Make-ready and/or Setup.....	12	\$250.00	\$3,000.00	\$200.00	\$2,400.00	\$226.00	\$2,712.00	\$500.00	\$6,000.00	\$242.53	\$2,910.36	\$210.00	\$2,520.00			
2	Running Per 1,000 Copies.....	5100	\$8.20	\$41,820.00	\$7.65	\$39,015.00	\$3.44	\$17,544.00	\$8.50	\$43,350.00	\$4.74	\$24,174.00	\$3.20	\$16,320.00			
(B)	Printing in four-color process.....per side.....																
1	Make-ready and/or Setup.....	16	\$500.00	\$8,000.00	\$450.00	\$7,200.00	\$700.00	\$11,200.00	\$700.00	\$11,200.00	\$632.84	\$10,125.44	\$716.00	\$11,456.00			
2	Running Per 1,000 Copies.....	14400	\$9.40	\$135,360.00	\$10.20	\$146,880.00	\$3.75	\$54,000.00	\$10.00	\$144,000.00	\$7.75	\$111,600.00	\$8.71	\$125,424.00			
(C)	Printing in each additional ink color.....per side.....																
1	Make-ready and/or Setup.....	8	\$100.00	\$800.00	\$100.00	\$800.00	\$106.00	\$848.00	\$300.00	\$2,400.00	\$121.26	\$970.08	\$106.00	\$848.00			
2	Running Per 1,000 Copies.....	9500	\$0.75	\$7,125.00	\$1.00	\$9,500.00	\$0.50	\$4,750.00	\$2.00	\$19,000.00	\$1.49	\$14,155.00	\$1.44	\$13,680.00			
(D)	Varnishing.....per side.....																
1	Make-ready and/or Setup.....	8	\$100.00	\$800.00	\$100.00	\$800.00	\$211.00	\$1,688.00	\$150.00	\$1,200.00	\$170.53	\$1,364.24	\$211.00	\$1,688.00			
2	Running Per 1,000 Copies.....	7400	\$1.50	\$11,100.00	\$1.00	\$7,400.00	\$0.63	\$4,662.00	\$1.50	\$11,100.00	\$1.00	\$7,400.00	\$0.63	\$4,662.00			

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ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
(E)	Folding (up to 4 folds).....per product.....														
1	Make-ready and/or Setup.....	8	\$100.00	\$800.00	\$100.00	\$800.00	\$60.00	\$480.00	\$75.00	\$600.00	\$84.32	\$674.56	\$67.00	\$536.00	
2	Running Per 1,000 Copies.....	7600	\$7.00	\$53,200.00	\$5.00	\$38,000.00	\$2.80	\$21,280.00	\$4.50	\$34,200.00	\$4.64	\$35,264.00	\$6.84	\$51,984.00	
(F)	UV Coating Process.....per side.....														
1	Make-ready and/or Setup.....	1	\$50.00	\$50.00	\$300.00	\$300.00	\$737.00	\$737.00	\$150.00	\$150.00	\$378.95	\$378.95	\$737.00	\$737.00	
2	Running Per 1,000 Copies.....	4000	\$19.00	\$76,000.00	\$28.00	\$112,000.00	\$5.90	\$23,600.00	\$25.00	\$100,000.00	\$17.05	\$68,200.00	\$5.90	\$23,600.00	

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TERM: JANUARY 1, 2015 TO DECEMBER 31, 2015														
TITLE: U.S. DEPARTMENT OF DEFENSE														
			GATEWAY PRESS INC.		GRAY GRAPHICS		INTELLIGENCER		McDONALD & EUDY		S&S GRAPHICS		CURRENT CONTRACTOR	
			LOUISVILLE, KY		CAPITOL HEIGHTS, MD		LANCASTER, PA		TEMPLE HILLS, MD		LAUREL, MD		INTELLIGENCER LANCASTER, PA	
ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
FORMAT D														
1	POSTERS:													
(A)	Printing in a single ink color.....per side.....													
1	Make-ready and/or Setup.....	1	\$250.00	\$250.00	\$300.00	\$300.00	\$400.00	\$400.00	\$300.00	\$300.00	\$374.74	\$374.74	\$400.00	\$400.00
2	Running Per 1,000 Copies.....	4	\$100.00	\$400.00	\$24.00	\$96.00	\$95.30	\$381.20	\$25.00	\$100.00	\$33.68	\$134.72	\$95.30	\$381.20
(B)	Printing in four-color process.....per side.....													
1	Make-ready and/or Setup.....	1	\$500.00	\$500.00	\$550.00	\$550.00	\$1,300.00	\$1,300.00	\$500.00	\$500.00	\$752.63	\$752.63	\$800.00	\$800.00
2	Running Per 1,000 Copies.....	18	\$150.00	\$2,700.00	\$30.00	\$540.00	\$114.00	\$2,052.00	\$50.00	\$900.00	\$37.89	\$682.02	\$141.90	\$2,554.20
(C)	Printing in each additional ink color.....per side.....													
1	Make-ready and/or Setup.....	2	\$100.00	\$200.00	\$150.00	\$300.00	\$360.00	\$720.00	\$250.00	\$500.00	\$201.05	\$402.10	\$360.00	\$720.00
2	Running Per 1,000 Copies.....	8	\$10.00	\$80.00	\$7.00	\$56.00	\$10.40	\$83.20	\$20.00	\$160.00	\$7.11	\$56.88	\$10.40	\$83.20
(D)	Varnishing.....per side.....													
1	Make-ready and/or Setup.....	1	\$100.00	\$100.00	\$150.00	\$150.00	\$360.00	\$360.00	\$150.00	\$150.00	\$201.05	\$201.05	\$360.00	\$360.00
2	Running Per 1,000 Copies.....	18	\$10.00	\$180.00	\$7.00	\$126.00	\$10.40	\$187.20	\$5.00	\$90.00	\$7.11	\$127.98	\$10.40	\$187.20
(E)	UV Coating Process.....per side.....													
1	Make-ready and/or Setup.....	1	\$50.00	\$50.00	\$400.00	\$400.00	\$737.00	\$737.00	\$150.00	\$150.00	\$523.16	\$523.16	\$737.00	\$737.00
2	Running Per 1,000 Copies.....	4	\$75.00	\$300.00	\$150.00	\$600.00	\$21.05	\$84.20	\$35.00	\$140.00	\$48.42	\$193.68	\$21.05	\$84.20
FORMAT E														
1	POSTERS:													
(A)	Printing in four-color process.....per side.....													
1	Make-ready and/or Setup.....	1	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$1,300.00	\$1,300.00	\$500.00	\$500.00	\$873.68	\$873.68	\$1,300.00	\$1,300.00
2	Running Per 1,000 Copies.....	3	\$150.00	\$450.00	\$60.00	\$180.00	\$120.00	\$360.00	\$65.00	\$195.00	\$84.21	\$252.63	\$120.00	\$360.00
(B)	Varnishing.....per side.....													
1	Make-ready and/or Setup.....	1	\$200.00	\$200.00	\$150.00	\$150.00	\$360.00	\$360.00	\$150.00	\$150.00	\$421.05	\$421.05	\$360.00	\$360.00
2	Running Per 1,000 Copies.....	3	\$20.00	\$60.00	\$14.00	\$42.00	\$11.17	\$33.51	\$10.00	\$30.00	\$21.05	\$63.15	\$11.17	\$33.51
FORMAT F														
POSTERS:														
(A)	Printing covers in four-color process.....per side.....													
1	Make-ready and/or Setup.....	1	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$1,300.00	\$1,300.00	\$600.00	\$600.00	\$947.37	\$947.37	\$1,300.00	\$1,300.00
2	Running Per 1,000 Copies.....	3	\$175.00	\$525.00	\$75.00	\$225.00	\$142.00	\$426.00	\$75.00	\$225.00	\$94.74	\$284.22	\$142.00	\$426.00
(B)	Varnishing.....per side.....													
1	Make-ready and/or Setup.....	1	\$200.00	\$200.00	\$150.00	\$150.00	\$360.00	\$360.00	\$150.00	\$150.00	\$421.05	\$421.05	\$360.00	\$360.00
2	Running Per 1,000 Copies.....	3	\$25.00	\$75.00	\$20.00	\$60.00	\$13.79	\$41.37	\$35.00	\$105.00	\$21.05	\$63.15	\$13.79	\$41.37
ENVELOPES														
1	(A) Printing in a single ink color.....per side.....													
1	Make-ready and/or Setup.....	3	\$50.00	\$150.00	\$150.00	\$450.00	\$182.18	\$546.54	\$200.00	\$600.00	\$147.37	\$442.11	\$105.00	\$315.00
2	Running Per 1,000 Copies.....	400	\$15.00	\$6,000.00	\$18.00	\$7,200.00	\$15.00	\$6,000.00	\$44.00	\$17,600.00	\$20.53	\$8,212.00	\$7.76	\$3,104.00
(B)	Printing in four-color process.....per side.....													
1	Make-ready and/or Setup.....	1	\$200.00	\$200.00	\$250.00	\$250.00	\$515.03	\$515.03	\$250.00	\$250.00	\$417.89	\$417.89	\$444.00	\$444.00
2	Running Per 1,000 Copies.....	100	\$18.00	\$1,800.00	\$65.00	\$6,500.00	\$23.19	\$2,319.00	\$70.00	\$7,000.00	\$52.63	\$5,263.00	\$17.02	\$1,702.00
(C)	Printing in each additional ink color.....per side.....													
1	Make-ready and/or Setup.....	1	\$50.00	\$50.00	\$50.00	\$50.00	\$79.80	\$79.80	\$200.00	\$200.00	\$131.58	\$131.58	\$52.00	\$52.00
2	Running Per 1,000 Copies.....	100	\$3.00	\$300.00	\$5.00	\$500.00	\$3.95	\$395.00	\$4.00	\$400.00	\$6.79	\$679.00	\$2.89	\$289.00
2	White writing 28 lb. 9 x 12													
(A)	Printing in a single ink color.....per side.....													
1	Make-ready and/or Setup.....	3	\$50.00	\$150.00	\$150.00	\$450.00	\$150.15	\$450.45	\$225.00	\$675.00	\$147.37	\$442.11	\$105.00	\$315.00
2	Running Per 1,000 Copies.....	400	\$10.25	\$4,100.00	\$9.00	\$3,600.00	\$7.52	\$3,008.00	\$29.00	\$11,600.00	\$14.74	\$5,896.00	\$14.14	\$5,656.00
(B)	Printing in four-color process.....per side.....													
1	Make-ready and/or Setup.....	1	\$200.00	\$200.00	\$250.00	\$250.00	\$501.38	\$501.38	\$300.00	\$300.00	\$417.89	\$417.89	\$444.00	\$444.00
2	Running Per 1,000 Copies.....	100	\$13.00	\$1,300.00	\$35.00	\$3,500.00	\$18.00	\$1,800.00	\$45.00	\$4,500.00	\$52.63	\$5,263.00	\$17.02	\$1,702.00
(C)	Printing in each additional ink color.....per side.....													
1	Make-ready and/or Setup.....	1	\$50.00	\$50.00	\$50.00	\$50.00	\$96.60	\$96.60	\$225.00	\$225.00	\$106.32	\$106.32	\$52.00	\$52.00
2	Running Per 1,000 Copies.....	100	\$3.00	\$300.00	\$5.00	\$500.00	\$3.95	\$395.00	\$5.00	\$500.00	\$6.84	\$684.00	\$2.89	\$289.00

PROGRAM No. C270-S															
TERM: JANUARY 1, 2015 TO DECEMBER 31, 2015															
TITLE: U.S. DEPARTMENT OF DEFENSE															
			GATEWAY PRESS INC.		GRAY GRAPHICS		INTELLIGENCER		McDONALD & EUDY		S&S GRAPHICS		CURRENT CONTRACTOR		
			LOUISVILLE, KY		CAPITOL HEIGHTS, MD		LANCASTER, PA		TEMPLE HILLS, MD		LAUREL, MD		LANCASTER, PA		
ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
FORMAT E															
T	White #2 Gloss Text (80-lb) A182.....per 1,000 leaves.....	3	\$125.00	\$375.00	\$100.00	\$300.00	\$155.10	\$465.30	\$155.00	\$465.00	\$121.05	\$363.15	\$155.10	\$465.30	
FORMAT F															
2	White #2 Gloss Text (80-lb) A182.....per 1,000 leaves.....	3	\$160.00	\$480.00	\$100.00	\$300.00	\$185.90	\$557.70	\$165.00	\$495.00	\$168.42	\$505.26	\$185.90	\$557.70	
IV. ADDITIONAL OPERATIONS															
(A)	Shrink-film wrapping.....per 1,000 leaves.....	2200	\$15.00	\$33,000.00	\$20.00	\$44,000.00	\$16.00	\$35,200.00	\$20.00	\$44,000.00	\$18.95	\$41,690.00	\$16.00	\$35,200.00	
(B)	Drilling (three hole punch).....per 1,000 leaves.....	500	\$1.00	\$500.00	\$1.00	\$500.00	\$1.00	\$500.00	\$1.00	\$500.00	\$1.58	\$790.00	\$1.03	\$515.00	
(C)	Black Vinyl 1" capacity 3-ring Binder (for 6 x 9 paper).....per binder.....	500	\$3.80	\$1,900.00	\$4.50	\$2,250.00	\$2.12	\$1,060.00	\$5.00	\$2,500.00	\$3.68	\$1,840.00	\$3.16	\$1,580.00	
(D)	Black Vinyl 1" capacity 3-ring Binder (for 8-1/2 x 11 paper).....per binder.....	500	\$4.00	\$2,000.00	\$5.50	\$2,750.00	\$1.28	\$640.00	\$6.50	\$3,250.00	\$3.68	\$1,840.00	\$2.63	\$1,315.00	
(E)	Dry Mounting Poster on 1/2" Foam core.....per square foot.....	1500	\$4.50	\$6,750.00	\$3.00	\$4,500.00	\$2.10	\$3,150.00	\$5.00	\$7,500.00	\$2.63	\$3,945.00	\$2.10	\$3,150.00	
(F)	Staple in the upper left hand corner.....per 1,000 copies.....	200	\$35.00	\$7,000.00	\$35.00	\$7,000.00	\$25.00	\$5,000.00	\$55.00	\$11,000.00	\$40.00	\$8,000.00	\$31.60	\$6,320.00	
(G)	Triple Gatefold.....per 1,000 copies.....	3000	\$15.00	\$45,000.00	\$10.00	\$30,000.00	\$7.00	\$21,000.00	\$13.00	\$39,000.00	\$10.53	\$31,590.00	\$11.40	\$34,200.00	
(H)	Ota-binding.....per 1,000 books.....	1000	\$30.00	\$30,000.00	\$35.00	\$35,000.00	\$19.00	\$19,000.00	\$125.00	\$125,000.00	\$5.00	\$5,000.00	\$36.84	\$36,840.00	
(I)	GBC binding and three hole punch.....per book.....	200	\$12.00	\$2,400.00	\$4.00	\$800.00	\$4.70	\$940.00	\$5.75	\$1,150.00	\$2.37	\$474.00	\$12.63	\$2,526.00	
(J)	Wafer Seals.....per 1,000 seals.....	20000	\$9.00	\$180,000.00	\$7.50	\$150,000.00	\$5.75	\$115,000.00	\$13.50	\$270,000.00	\$8.42	\$168,400.00	\$4.21	\$84,200.00	
STORAGE															
(K)	Storage.....per pallet/per month.....	50	\$15.00	\$750.00	\$50.00	\$2,500.00	\$20.00	\$1,000.00	\$150.00	\$7,500.00	\$52.63	\$2,631.50	\$16.00	\$800.00	
V. PACKING AND SEALING FOR DISTRIBUTION:															
(A)	Packing and Sealing shipping containers(up to approximately 45lbs. Capacity).....per container.....	38000	\$1.00	\$38,000.00	\$1.25	\$47,500.00	\$1.00	\$38,000.00	\$1.35	\$51,300.00	\$1.58	\$60,040.00	\$1.00	\$38,000.00	
CONTRACTOR SUBTOTALS				\$1,970,139.17		\$2,154,582.70		\$1,558,345.80		\$3,049,508.25		\$2,105,177.26		\$1,808,706.52	
TOTALS FOR ITEM III PAPER				\$808,273.92		\$920,763.60		\$791,456.66		\$1,259,090.00		\$982,289.44		\$888,991.36	
SUBTOTALS LESS PAPER				\$1,161,865.25		\$1,233,819.10		\$766,889.14		\$1,790,418.25		\$1,122,887.82		\$919,715.16	
ACCELERATED SCHEDULE (2%)				2%	\$23,237.31		\$24,676.38		\$15,337.78		\$35,808.37		\$22,457.76		\$18,394.30
PERCENTAGE INCREASE				0.00%	\$0.00	10.00%	\$2,467.64	2.00%	\$306.76	10.00%	\$3,580.84	20.00%	\$4,491.55	10.00%	\$1,839.43
CONTR'S SUBTOTALS + PERCENTAGE INCR				\$1,970,139.17		\$2,157,050.34		\$1,558,652.56		\$3,053,089.09		\$2,109,668.81		\$1,810,545.95	
DISCOUNT				3.00%	\$59,104.18	2.00%	\$43,091.65	2.00%	\$31,173.05	1.00%	\$30,530.89	5.00%	\$105,483.44	2.00%	\$36,210.92
DISCOUNTED TOTALS				\$1,911,034.99		\$2,111,491.05		\$1,527,479.50		\$3,022,558.20		\$2,004,185.37		\$1,774,335.03	
(AWARDED)															

U.S. GOVERNMENT PRINTING OFFICE
Washington, D.C.

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Letters, Flyers, Brochures,
Charts, Posters, Envelopes
Saddle-Stitched and Loose-Leaf Bound Publications

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

U.S. Department of Defense
(Defense Health Agency)

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning January 1, 2015 and ending December 31, 2015, 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 11:00 a.m., prevailing Washington, DC time, on December 16, 2014.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Printing Office, Bid Section, Room C-831, Stop: PPSB, 732 North Capitol 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. Hand delivered bids are to be taken to The GPO Bookstore at 710 North Capitol Street, NW, Washington, DC between the hours of 8:00 am and 4:00 pm on business days and follow the instructions in the Bid Submission / Opening area. If further instruction or assistance is needed, call 202-512-0526.

NOTE TO BIDDERS: Bidders are instructed to adhere to all requirements of the solicitation. Special attention is directed to the following provisions:

Economic Price Adjustment

Pre-Award Test

Travel and per diem costs are a factor in award

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

For information of a technical nature call Brian Coleman 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 Pub. 310.2, effective December 1, 1987, Rev. 6/01) and GPO Contract Term, Quality Assurance Through Attributes Program, (GPO Pub. 310.1, effective May 1979, Rev. August 2002).

"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 II.
- (b) Finishing (item related) Attributes – 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-9. Solid and Screen Tint Color Match	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. OK Proofs, Electronic Media.
- P-8. OK Proofs, Electronic Media.
- P-9. Pantone Matching System color.
- P-10. OK 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 this contract may not exceed 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 the beginning of the contract to December 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 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, 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.

PAPER PRICE ADJUSTMENT: Paper prices charged under this contract will be adjusted in accordance with "Table 6 - Producer Price Indexes and Percent Changes for Commodity Groupings and Individual Items" in Producer Price Indexes report, published by the Bureau of Labor Statistics (BLS), as follows:

1. BLS code 0913 for "All Paper" will apply to all paper required under this contract.
2. The applicable index figures for the month of December 2014, will establish the base index.
3. There shall be no price adjustment for the first three months of the contract.
4. Price adjustments may be monthly thereafter, but only if the index varies by an amount (plus or minus) exceeding 5% by comparing the base index to the index for that month which two months prior to the month is being considered for adjustment.
5. Beginning with order placement in the fourth month, index variances will be calculated in accordance with the following formula:

$$\frac{X - \text{Base index}}{\text{Base index}} \times 100 = \text{---} \%$$

Where X = the index for that month which is two months prior to the month being considered for adjustment.

6. The contract adjustment amount, if any, will be the percentage calculated in 5 above less 5%.
7. Adjustments under this clause will be applied to the contractor's bid price(s) for line items(s) III. (a) Through (s) in the Schedule of Prices and will be effective on the first day of any month for which prices are to be adjusted.

The Contracting Officer will give written notice to the contractor of any adjustments to be applied to invoices for orders placed during months affected by this clause.

In no event, however, will any price adjustment be made which would exceed the maximum permissible under any law in effect at the time of the adjustment. The adjustment, if any, shall not be based upon the actual change in cost to the contractor, but shall be computed as provided above. The contractor warrants that the paper prices set forth in this contract do not include any allowance for any contingency to cover anticipated increased costs of paper to the extent such increases are covered by this price adjustment clause.

CONTRACT SUPPORT: The Contractor will be required to staff one offsite representative throughout the term of this contract. Offsite representative shall be responsible for developing and tracking all printing activities and present expert ability to respond to all questions pertaining to printing, binding, and distribution of all products within this Program. Responsible for generating all print orders within the scope of this Program and provide the Government lead all estimated and known cost associated with each print job, to include shipping, author's alterations, paper increases, etc. Develop and provide to the Government lead an annual and quarterly print production and delivery schedules to print projection costs and timelines in accordance with Government Marketing and Education production schedule. Upon request and timely, provide the Government lead with print cost estimates for unplanned or new requirements that may arise. Estimates should fully communicate the total effort of the job and is provided to the Government lead in an organized, precise and accurate manner and format.

The contractor shall distribute proofs to government lead; assist with press-sheet inspection(s) when required; monitor production compliance with schedule; monitor on time delivery performance; and perform other duties associated with supporting this Program to ensure timeliness and quality in the printing process.

The contractor shall ensure on-time completion of all deliverables and project completion within Government approved cost constraints. Responsible for monitoring and tracking all shipping requirements and costs for each press run; validate quality of work in accordance with government requirements; and effectively communicate delivery notifications to receiver and proactively ensure that the government lead is kept informed of status of all orders.

The contractor will be required to work closely with the government client in managing and tracking print order costs; submit print orders, modifications and invoices accurately and on time; engage with government lead and additional contract support staff, attend required meetings and act as expert consultant for questions that arise in regards to printing and distribution.

The contractor will also manage the fulfillment and distribution of printed materials developed by the Defense Health Agency to include the TRICARE suite of beneficiary educational materials. Develop and provide to the Government lead short and long term distribution plans and strategies based on production schedule; collect quantity requirements in accordance with Government requirements. Ensure on-time and accurate delivery of materials.

The contractor shall develop and maintain interface with the TRICARE Publications Bulk Order Site to support XML file transfers. The files will contain product ordering information including: product name, quantity and shipping information and will be transferred according to ordering periods established by government lead. Contractor shall work with government lead and other contract support staff to develop a standard operating procedure for this process.

The contractor is required to make every effort to provide the same individuals for the services required under this contract throughout the entire contract period. Substitutions of qualified individuals may be necessary in some circumstances; however, this should not occur on more than two separate occasions in any one month, without prior authorization from the Contracting Officer.

PRE-AWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award 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.

The "Prime Contractor" specified in the "Pre-award Survey" section is defined to include wholly owned subsidiaries of the Prime Contractor. As such, the facilities of the wholly owned subsidiaries are also eligible to perform the predominant function of presswork under their current contractor codes and their current quality level certifications (at time of bid submission), in accordance with the specifications of Program 270-S.

PRE-AWARD TEST PROOF AND PRESS PRODUCTION RUN: The contractor being considered for award may be required to demonstrate their ability to print the item(s) required in these specifications at the requisite quality level by completing a pre-award test. The Government may waive the pre-award test if there is other evidence that, in the opinion of the Contracting Officer, indicates that the contractor being considered for award has the capability to successfully produce the item(s) required.

For the pre-award test, an electronic file containing sample pages (up to 8 pages) representative of the item(s) to be produced under these specifications will be provided on the same media stipulated in these specifications. The perspective contractor shall first provide color proofs of the sample pages and then perform a press production run of the furnished sample pages.

The pre-award test proofs must be of the type required by these specifications and are to be delivered to: The U.S. Government Printing Office, 732 N. Capitol Street, NW, Room C838, Stop: CSAPS, Washington, D.C. 20401, marked for Program 270-S within two workdays after the government provides the electronic file containing the sample pages to the contractor.

Within three workdays after furnishing approved test proofs, the perspective contractor shall demonstrate their printing capability by producing printed press sheets of the sample pages. This test must be performed in the presence of Government representatives, under normal production conditions on the equipment and in the facility proposed to be used for the final production, and on the paper required under these specifications.

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 3/16" x 3/16" 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 lamination. The minimum run time shall be 1 hour, exclusive of make-ready time.

Products from this test run will be used by the Government to evaluate the contractor's capability to comply with applicable requirements of these specifications and the contractor's ability to maintain that quality level throughout the test production run. Failure to produce sample press sheets meeting the specified quality level or to demonstrate the ability to maintain the required quality throughout the production test press run may be reason for a determination of non-responsibility. In addition the contractor's failure to successfully complete this test within 2 hours may also result in a determination of non-responsibility. The Contracting Officer may grant a period in excess of the 2 hours if in their opinion there has reason to believe that the contractor is making great progress in meeting the contract standards.

No charges will be allowed for costs incurred in the performance of this pre-award test.

POST-AWARD CONFERENCE: The total requirements of the job as indicated in these specifications will be reviewed by Government representatives with the contractor's representatives at the Government Printing Office, 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 January 1, 2015 through December 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, including international 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 wallet and badge cards, letters, flyers, self and separate covered saddle-stitched shandbooks and brochures, newsletters and envelopes. Production of these products require such operations as electronic prepress, printing in one to five ink colors (including 4-color process plus up to one additional ink color), spot or flood varnishing, binding, packing, storage and distribution.

NOTE: Products ordered on this Program must be produced via Computer-to-Plate (CTP) method. Contractors unable to produce via Computer-to-Plate (CTP) method will not be considered for award.

TITLE: Defense Health Agency

NUMBER/FREQUENCY OF ORDERS: It is impossible to predetermine the number or frequency of orders which will be placed during the term of this contract. The bulk of the orders will be placed quarterly; however additional orders may be placed on an as needed basis.

Based on past performance, it is anticipated that the following number of orders for the following products will be placed in the format indicated each year. Contractor is cautioned that these estimates may vary significantly from actual orders placed.

Separate print orders will be placed for each type of product ordered.

FORMAT A

ANY TRIM SIZE UP TO AND INCLUDING 6 x 9"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	<u>PAGES PER COPY</u>
Wallet Cards:	4	200,000 – 300,000	Single leaf
Flyers	2	4,300,000 – 4,800,000	2
Saddle-Stitch:	4	10,000 – 40,000	8-36

FORMAT B

WILL INCLUDE ANY TRIM SIZE OVER 6 x 9", UP TO AND INCLUDING 8-1/2 x 11"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	<u>PAGES PER COPY</u>
Brochures	4	100,000 – 125,000	Single leaf
Saddle-Stitch:	4	4,000 – 45,000	8 - 36
Envelopes	4	500 – 250,000	
Looseleaf	4	140-160	260

FORMAT C

WILL INCLUDE ANY TRIM SIZE OVER 8-1/2 x 11", UP TO AND INCLUDING 17 x 11"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	<u>PAGES PER COPY</u>
Envelopes	4	5,000 – 15,000	
Brochures	4	1,000 – 250,000	2 – 4
Newsletters	16	250,000 – 1,200,000	4 - 12

FORMAT D

WILL INCLUDE ANY TRIM SIZE OVER 17 x 11" UP TO AND INCLUDING 18 x 24"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	
Posters:	2	3,000 – 5,000	1

FORMAT E

WILL INCLUDE ANY TRIM SIZE OVER 18 x 24" UP TO AND INCLUDING 21 x 34"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	
Posters:	2	3,000 – 5,000	1

FORMAT F

WILL INCLUDE ANY TRIM SIZE OVER 21 x 34" UP TO AND INCLUDING 26 x 39"

	<u>ORDERS PER YEAR</u>	<u>COPIES PER ORDER</u>	
Posters:	2	3,000 – 5,000	1

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the products in accordance with these specifications.

ELECTRONIC PREPRESS: Prior to image processing, the contractor is responsible for checking files contained on the furnished media to assure that such features as bleeds, register marks and correct file output selection have been provided for, so as to correctly generate films for publishing. 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.

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, the contractor shall copy the furnished file and make all changes to the copy. The final approved files must be returned on the furnished media and properly labeled.

DIGITAL DELIVERABLES: Upon completion of each order, 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.

NOTE: Contractor is to retain one copy of final production native application files (digital deliverables) for reuse on subsequent orders.

PROOFS: The following proofs will be ordered, as required, and will be specified on the individual print order:

Two sets of digital color content proofs of the 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.

Two sets 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. 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' 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 across the sheet. Proofs must show dot structure.

The make and model number of the proofing system 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.

Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors.

Contractor to submit ink draw downs on actual production stock of Pantone colors used in job.

NOTE: Proof submitted must be able to be matched on press.

Contractor must have the capability to provide soft proofing.

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.

The contractor must not print prior to receipt of an "OK to print" from the Government representative authorized to issue the order to proceed.

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 text paper used in each copy must be of a uniform shade. All cover paper must have the grain parallel to the spine. The paper to be used will be indicated on each print order.

Text Stock:

White Offset Book, basis weight: 60 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

White Opacified Offset Book, basis weight: 50 or 60 lbs. per 500 sheets, 25 x 38", equal to JCP Code A80.

White No. 2 Coated Text, Gloss-Finish, basis weight: 70 and 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A182.

White No. 2 Coated Text, Dull-Finish, basis weight: 70 and 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A262.

White No. 1 Coated Text, Gloss-Finish, basis weight 100 lbs. per 500 sheets, 25 x 38", equal to JCP Code A181.

White Litho coated book, basis weight 70 lbs. per 500 sheets, 25 x 38" equal to JCP Code A205

Cover Stock:

White Litho (gloss) coated cover, basis weight 80 lb. per 500 sheets, 20 x 26", equal to JCP code L10

White No. 2 Coated Cover, Gloss-Finish, basis weight: 60 and 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L12.

White Offset Cover, basis weight: 65 lbs. per 500 sheets, 20 x 26", equal to JCP Code L23.

White No. 2 Coated Cover, Dull-Finish, 60, 80, and 100 lbs. per 500 sheets, 20 x 26", equal to JCP Code L62.

Posters:

White Cast Coated Cover, 0.010" thick, equal to JCP Code L80.

Envelopes

White wove, basis weight: 24 lb. & 28 lb., JCP V20.

PRINTING:

Letters: Print face only or face and back, head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color. Spot or flood varnishing may be required.

Envelopes: Print face only or face and back, head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color and/or UV *coating*.

Flyers/Brochures: Print face only or face and back, head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color. Spot or flood varnishing may be required.

Posters: Print face only or face and back, head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color. Spot or flood varnishing may be required.

Loose-Leaf Publications: Text pages print head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color.

Saddle-Stitched Products: Text pages print head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color.

Covers: Print cover pages as specified on the print order. Cover pages print head-to-head in one to four ink colors or 4-color process plus up to one additional Pantone ink color. When specified on the print order flood and/or spot coat (after printing) the surface of cover pages 1, 4 and spine with a clear non-yellowing varnish to prevent scratching and smearing.

All products printing in four-color-process must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

MARGINS: Margins will be as indicated on the print order or furnished copy. Contractor is cautioned that all products ordered on this program may bleed from 1 to 4 sides.

PRESS SHEET INSPECTION (May Be Waived at the Government's Option): Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing Eastern Time, with 3 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. 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 3/16" x 3/16" 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.

BINDING: Various binding styles will be ordered in each of the formats in accordance with these specifications. Print Orders will contain complete binding instructions.

Letters: Trim four sides. When indicated on the print order fold with one or two parallel folds to size specified.

Flyers/Brochures: Trim four sides. When indicated on the print order fold with one to four folds to size specified. Triple gate folds may be required.

Posters: Trim four sides. When specified on print order, dry mount on 1/2" foam core.

Saddle-Stitched Pamphlets: Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signature after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right side of stitches will not be allowed. NOTE: 8, 12, and 16 page self-cover saddle-stitched products may at Departments option be ordered as paste-on-fold.

Loose-Leaf Publications: Gather in numerical page sequence and: trim four sides; trim four sides, and stitch with one wire stitch in upper left corner. Loose-leaf binding may include drilling and insertion of copies into contractor furnished three-ring binders after drilling.

Drilling: Orders placed may require 3-hole drilling. Dimensions for drilling and hole size will be indicated on the print order.

Wafers Seals: Orders placed may require 1 or 2 wafers seals. When 2 wafer seals, the seals are to be placed along the 8-1/2 inch side at the top of the product. Seals are to be placed 2 inches from left and right side. When 1 wafer seal is called for, the seal is to be centered on the edge of the product.

GBC Binding of various suitable sizes.

PACKING: When specified on the print order, shrink-film wrap in quantities indicated. Reinforce each wrap (when indicated) on the top and bottom with chipboard of suitable thickness to prevent curling, wrinkling, etc.

The method of packing will be indicated for each individual print order. Pallets are required.

Pack in shipping containers not to exceed 42 lbs. when fully packed. Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test of 44 pounds per inch width.

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 during shipment.

For international shipments, special attention should be paid to the packing requirements in GPO Contract Terms (GPO Pub. 310.2). Contractor is responsible for insuring arrival of the printed matter at its destination in a satisfactory and usable condition.

Shipments should adhere to the following procedures:

1. All containers/pallets must be clearly marked with a packing list attached to the outside. The packing list will contain the customer name, the name/description of the item, the Form number of the item, the TMA Form number of the item (where appropriate), the quantity of the item being shipped, the name of the vendor doing the shipping, the address of the vendor and contact information at the vendor's location (contact name and telephone number/e-mail address).
2. Pallets can be stacked no higher than five feet. Any pallets stacked higher than five feet or double stacked will be rejected.
3. All pallets must be shrink-wrapped to avoid material damage.
4. The shipping address for all shipments should be clearly labeled with name and address of destination. The phone number for the Receiving Department is (000) 000-0000; the fax number is (000) 000-0000 and the e-mail address, and time of acceptance between 8:00 a.m. and 5:00 p.m. ET, Monday through Friday. Late deliveries are not acceptable. The receiver may require the driver to return the following morning by 8:00 a.m. and the driver will be required to wait while the receiver verifies the shipment. Appointments aren't necessary, but drivers with appointments will be unloaded first. To schedule an appointment, please call XXX XXXXXX at (000) 000-0000 at least 24 hours in advance. **NOTE: This information will be provided after award.**
5. All items should be delivered with the quantities noted on the packing list. If quantities do not match, the entire shipment may be refused. It will be the contractor's responsibility to correct any shortage within five business days from the original receiving date. All shipments will be inspected for damage. If the receiver Receiving department determines that more than five percent of the pieces in the shipment are damaged to the point of being unusable, the percent damaged will be noted and communicated to the DHA POC. The vendor will then be responsible for replacing the indicated quantity within five business days from the original receiving date.

The contractor will receive Guidelines for each shipment that is being transmitted from the vendor to the bulk distribution site. A completed Receiving Guidelines and Prior Notification Guidelines form will be required for each item that is being shipped from the contractor to the fulfillment warehouse destination.

STORAGE: On occasion the contractor will be required to store items on pallets in a manner that provides protection from any type of damage or from the elements.

RECYCLING: The contractor may be required to recycle materials using generally accepted methods, at the direction of the DHA Communications' Program Manager.

LABELING AND MARKING: Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sub lots in accordance with the chart below. A random copy must be selected from each sub lot. Do not choose copies from the same general area in each sub lot. 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.

<u>Quantity Ordered</u>	<u>Number of Sub lots</u>
500 - 3,200	50
3,201 - 10,000	80
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 in accordance with the distribution list.

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

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sub lots and select a copy from a different general area of each sub lot. 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, and must be furnished with billing as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination to 1 to 3 addresses within the commercial zone of Washington, D.C. Inside delivery to room number indicated will be required.

Deliver bulk of each order f.o.b. contractor's city (reimbursable) to approximately 10 to 20 addresses nationwide. The majority of the nationwide deliveries will go to Kentucky, Minnesota, New Jersey, and Virginia. International shipments may be required on an as-needed basis.

Complete addresses, quantities and other shipping instructions will be furnished with the print orders.

The contractor must combine on one shipment all orders scheduled for shipment to a single destination on the same day.

METHOD OF SHIPMENT: Contractor is responsible for selection of carrier and shall ship by any reasonable method to insure prompt delivery and safe arrival at all destinations including international. Shipments must be made direct to the destination(s) stated on the Print Order. Unless otherwise indicated, truck deliveries must be made at the point of destination between the hours of 8:30 a.m. and 3:30 p.m., local time, on normal Government workdays. Shipments must be delivered as specified.

The contractor will be required to prepay cost of shipping for all f.o.b. contractors' city destinations and will be reimbursed per actual shipping receipts.

During the course of this Program the Government may require premium methods of shipment. Premium methods of shipment may only be used when previous approval has been given by the government.

All expenses incidental to submitting proofs and picking up and returning furnished 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. It is anticipated that the first orders for this Program will be placed **in January 2015**.

Furnished material and proofs must be picked up from and delivered to: Defense Health Agency, 7700 Arlington Blvd, Suite 5101, Falls Church, VA 22042.

NOTE: All pickups and deliveries of furnished material, proofs, and completed orders must be made between 8:00 A.M. and 4:30 P.M.

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.

The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

When an accelerated schedule is required, it will be indicated on the print order and the contractor will be reimbursed in accordance with their bid for "PREMIUM PAYMENTS" as described under "DETERMINATION OF AWARD".

Regular Schedule for 32 items (Quarterly System):	<u>WD After</u>
<ul style="list-style-type: none"> • The contractor will receive spreadsheet containing items (product name and product code) that will be available during that pre-order. Information used to update software interface with TRICARE Publications Bulk Order Site (bulk order site)..... 	2
<ul style="list-style-type: none"> • Contractor will receive individual orders from bulk order site throughout duration of pre-order Period 	14
<ul style="list-style-type: none"> • Contractor will consolidate information from bulk order site, create a spreadsheet containing final order totals and submits to Program Manager for review and approval. 	2
<ul style="list-style-type: none"> • Prepare GPO Forms 2511's. 	7
<ul style="list-style-type: none"> • The contractor must produce any or all of the 32 items that are required for each quarter (inclusive of print and bind) 	49
<ul style="list-style-type: none"> • All new products on the TRICARE Production Schedule must be submitted to the contractor 28 days prior to the delivery date. All items missing this date will ship the following quarter, unless otherwise directed by the Program Manager..... 	28
<ul style="list-style-type: none"> • All products must be shipped for the managed care support contractors and other contractor partners (dental and pharmacy) on or before the 1st week of each quarter. 	
<ul style="list-style-type: none"> • All remaining orders placed via the bulk order site must ship after print production is completed..... 	15
<ul style="list-style-type: none"> ▪ Post Quarter Offsite requested orders may be filled utilizing remaining warehouse resources. Once inventory is depleted, all other orders will be filled the next quarter. 	

NOTE: All references to "days" above are Government working days, not calendar days. All references to "TRICARE Publications Bulk Order Site" and managed care support contractors are internal government terms for various points of contacts for bulk distribution.

All other items ordered under this contract will be produce in accordance with the following schedule:

<u>Regular Schedule for all other items:</u>	<u>WD After</u>
When proofs are ordered:	
Contractor must submit all required proofs.....	5
Contractor to pick up proofs.....	3
Contractor must complete production and delivery for nationwide destinations after receipt of "OK to Print" proofs.....	10

Contractor must complete production
and delivery for international destinations after receipt of "OK to Print" proofs.....20

When proofs are not required:

From availability of Print Order, Contractor must complete production
and delivery for nationwide destinations..... 10

From availability of Print Order, Contractor must complete production
and delivery for international destinations20

Accelerated Schedule:

When proofs are ordered:

Contractor must submit all required proofs.....WD After 2

Contractor to pick up proofs..... 1

Contractor must complete production
and delivery for nationwide destinations after receipt of "OK to Print" proofs5

When proofs are not required:

Contractor must complete production
and delivery for nationwide destinations.....5

If revised proofs are required due to Author's Alterations, contractor must submit them within 2 workdays and pickup edited proofs within 2 workdays.

An occasional order may require partial deliveries. The first delivery will be as specified in the schedules above and the date for the balance will be specified on the Print Order.

The ship/deliver date indicated on the print order is the date products ordered f.o.b. destination and f.o.b. contractor's city must be delivered to the destinations.

When a Print Order requires wafer sealing, the contractor is authorized additional time based on the quantity of the Print Order as follows:

Quantity

Up to and including 150,000 pieces
150,001 pieces to 650,000 pieces
650,001 pieces and above

Additional Days

Two (2) business days
Four (4) business days
Five (5) business days

The 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 48-hours prior to the inspection. Notify the U.S. Government Printing Office, Contract Administrator, (202) 512-0310. Telephone calls will only be accepted between the hours of 8:00 a.m. and 2:00 p.m., prevailing Eastern Time. Note: See contract clauses, paragraph 14(e) (1), Inspections and Tests of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 8-02)). 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.

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 Government Printing Office of the date of delivery. 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 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.

TRAVEL EXPENSE AND PER DIEM: Travel expenses and per diem to be incurred by the Government for press sheet inspection will be a factor in determining award. This will be based on sending two Government representatives from the Washington DC area for two calendar days three times a year.

PREMIUM PAYMENTS:

Orders requiring an accelerated production 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 except Item III. "Paper" in the "Schedule of Prices".

It is estimated that 2% of the orders placed on this contract will require an accelerated schedule. Premium payments for an accelerated schedule will be evaluated for award. Evaluation will be effected by applying the percentage increase, offered for the accelerated schedule in the "Schedule of prices" (item VII.), to 2% of the prices offered for all items except III. Paper.

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.

Failure of the contractor to perform work during the specified premium periods will result in disallowance of premium payments that were anticipated and the contractor shall not list such items on their voucher.

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

I. PREPRESS

	(1)	(2)	(3)	(4)
(a)	654	240	10	2
(b)	525	200	30	2
(c)	18			

II. PRINTING AND BINDING

FORMAT A

	(1)	(2)
--	-----	-----

1. (a)	8	2350
(b)	10	12000
(c)	4	1000
(d)	10	12000
(e)	4	1550

	(1)	(2)
2. (a)	56	11200
(b)	40	1000
(c)	28	5600
3. (a)	4	400
(b)	2	1000
(c)	2	200
(d)	2	1000
4.	2	200

FORMAT B

	(1)	(2)
1. (a)	22	8500
(b)	10	7800
(c)	18	5000
(d)	2	2000
(e)	17	7500
2. (a)	40	12000
(b)	24	18000
(c)	80	24000
3. (a)	4	600
(b)	2	750
(c)	2	300
(d)	2	750
4.	2	600
5. (a)	780	117
(b)	260	39
(c)	260	39

FORMAT C

	(1)	(2)
1. (a)	12	5100
(b)	16	14400
(c)	8	9500
(d)	8	7400
(e)	8	7600
(f)	1	4000

FORMAT D

	(1)	(2)
1. (a)	1	4
(b)	1	18
(c)	2	8

(d) 1 18
(e) 1 4

FORMAT E

1. (a) 1 3
(b) 1 3

FORMAT F

1. (a) 1 3
(b) 1 3

ENVELOPES

1. (a) 3 500
(b) 1 50
(c) 1 50

2. (a) 3 375
(b) 1 125
(c) 1 125

III. PAPER

	<u>FORMAT A</u>	<u>FORMAT B</u>	<u>FORMAT C</u>	<u>FORMAT D</u>
(a)	1000	2078	1	1
(b)	(1) 1000 (2) 200	1600 200	1 1	1 1
(c)	5000	2000	2000	1
(d)	1000	1800	500	1
(e)	6000	2800	1700	1
(f)	700	1725	2150	1
(g)	1700	5000	500	1
(h)	1700	850	600	1
(i)	1	160	1700	1
(j)	500	600	1	1
(k)	1000	850	600	1
(l)	800	160	1	1
(m)	1	1	1	1
(n)	xxx	xxx	25	22
(o)	7400	xxx	xxx	xxx
(p)	xxx	750	xxx	xxx
(q)	xxx	625	xxx	xxx
(r)	xxx	xxx	600	xxx

FORMAT E

(t) (1) 3
(2) 3

IV. ADDITIONAL OPERATIONS

- (a) 2200
- (b) 500
- (c) 500
- (d) 500
- (e) 1500
- (f) 200
- (g) 3000
- (h) 1000
- (i) 200
- (j) 20000
- (k) 50

V. PACKING AND SEALING FOR DISTRIBUTION

- (a) 38000

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SECTION 4. - SCHEDULE OF PRICES

Bids offered are f.o.b. destination to 1 to 3 addresses in the commercial zone of Washington, D.C. and f.o.b. contractor's city for all other shipments.

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.

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 is inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers submitted to the GPO shall be based on the most economical method of production. Fractional parts of 100 or 1,000 will be prorated at the per 100 or per 1,000 rate.

Saddle-Stitched publications: A charge will be allowed for each page, whether printed or blank. Unless otherwise specified, no more than three blank pages shall be permitted at the end of the text.

Bids for each "Format" shall be for any trim size, up to the maximum trim size listed for each of the "Formats", as outlined in Section 2. - Specifications.

Cost of all required paper must be charged under Item III.

I. PREPRESS:

	<u>Format A</u>	<u>Format B</u>	<u>Format C</u>	<u>Format D</u>
	(1)	(2)	(3)	(4)
(a) Composite digital, or similar proofsper format-size unit.....	\$_____	\$_____	\$_____	\$_____
(b) One-piece digital color proofsper format-size unit.....	\$_____	\$_____	\$_____	\$_____
(c) System Timework..... per hour	\$_____			

Electronic prepress operations which cannot be properly classified under any other item shall be charged as "System Timework". Any charges made under "System Timework" must be supported by a statement outlining in detail the operations for which payment is claimed. In case of dispute, the Contracting Officer reserves the right to be the final judge as to operations and/or number of hours chargeable.

(Initials)

II. **PRINTING AND BINDING:** Prices offered shall be all-inclusive for printing and binding in accordance with these specifications and include the cost of all required materials and operations necessary for the complete production and distribution of the product listed as defined in Section 2.-Specifications. Cost of all required paper must be charged under Item III. Gate folds are to be charged under item IV. (g). Charges for stapling loose-leaf products are to be charged under item IV. (f).

FORMAT A

ANY TRIM SIZE UP TO AND INCLUDING 6 x 9"

	<u>Make-ready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
1. <u>SINGLE LEAF PRODUCTS (FLYERS/BROCHURES/LOOSE-LEAF):</u>		
(a) Printing in a single ink color per side.....	\$ _____	\$ _____
(b) Printing in four-color process per side.....	\$ _____	\$ _____
(c) Printing in each additional ink color per side.....	\$ _____	\$ _____
(d) Varnishing per side.....	\$ _____	\$ _____
(e) Folding (up to 4 folds)..... per product.....	\$ _____	\$ _____

2. SADDLE-STITCH: Per page prices are based on a finished product size of up to 6 x 9".

(a) Printing in a single ink color per page.....	\$ _____	\$ _____
(b) Printing in four-color process per page.....	\$ _____	\$ _____
(c) Printing in each additional ink color per page.....	\$ _____	\$ _____

(Initials)

	<u>Make-ready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
3. <u>COVERS:</u> Per side prices are based on a flat-size of up to 12 x 9".		
(a) Printing covers in single ink color..... per side.....	\$ _____	\$ _____
(b) Printing covers in four-color process per side.....	\$ _____	\$ _____
(c) Printing covers in each additional ink color..... per side.....	\$ _____	\$ _____
(d) Varnishing covers..... per side.....	\$ _____	\$ _____
4. <u>UV COATING</u> per page.....	\$ _____	\$ _____

(Initials)

FORMAT B

WILL INCLUDE ANY TRIM SIZE OVER 6 x 9", UP TO AND INCLUDING 8-1/2 x 11"

	<u>Make-ready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
1. <u>SINGLE LEAF PRODUCTS (LETTERS/FLYERS/BROCHURES/POSTERS//LOOSE-LEAF):</u>		
(a) Printing in a single ink color per side.....	\$ _____	\$ _____
(b) Printing in four-color process per side.....	\$ _____	\$ _____
(c) Printing in each additional ink color per side.....	\$ _____	\$ _____
(d) Varnishing per side.....	\$ _____	\$ _____
(e) Folding (up to 4 folds)..... per product.....	\$ _____	\$ _____
2. <u>SADDLE-STITCH:</u> Per page prices are based on a finished product size of up to 8-1/2 x 11".		
(a) Printing in a single ink color per page.....	\$ _____	\$ _____
(b) Printing in four-color process per page.....	\$ _____	\$ _____
(c) Printing in each additional ink color per page.....	\$ _____	\$ _____
3. <u>COVERS:</u> Per side prices are based on a flat-size of up to 11 x 17".		
(a) Printing covers in a single ink color per side.....	\$ _____	\$ _____
(b) Printing covers in four-color process per side.....	\$ _____	\$ _____
(c) Printing covers in each additional ink color per side.....	\$ _____	\$ _____
(d) Varnishing covers per side.....	\$ _____	\$ _____
4. <u>UV COATING PROCESS:</u> all/per page (Covers equal 2 pages per side).....		
	\$ _____	\$ _____
5. <u>LOOSELEAF:</u> Per page prices are based on a flat-size of up to 8-1/2 x 11".		
(a) Printing pages in a single ink color per page.....	\$ _____	\$ _____
(b) Printing pages in four-color process per page.....	\$ _____	\$ _____
(c) Printing pages in each additional ink color per side.....	\$ _____	\$ _____

(Initials)

FORMAT C

WILL INCLUDE ANY TRIM SIZE OVER 8-1/2 x 11", UP TO AND INCLUDING 17 x 11"

	<u>Make-ready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
1. <u>SINGLE LEAF PRODUCTS (FLYERS/BROCHURES/POSTERS):</u>		
(a) Printing in a single ink color	per side..... \$ _____	\$ _____
(b) Printing in four-color process	per side..... \$ _____	\$ _____
(c) Printing in each additional ink color	per side..... \$ _____	\$ _____
(d) Varnishing.....	per side.....\$ _____	\$ _____
(e) Folding (up to 4 folds).....	per product..... \$ _____	\$ _____
(f) UV Coating Process	per side.....\$ _____	\$ _____

FORMAT D

WILL INCLUDE ANY TRIM SIZE OVER 17 x 11" UP TO AND INCLUDING 18 x 24"

1. <u>POSTERS:</u>		
(a) Printing in a single ink color	per side..... \$ _____	\$ _____
(b) Printing in four-color process	per side..... \$ _____	\$ _____
(c) Printing in each additional ink color	per side..... \$ _____	\$ _____
(d) Varnishing.....	per side.....\$ _____	\$ _____
(e) UV Coating Process	per side..... \$ _____	\$ _____

FORMAT E

WILL INCLUDE ANY TRIM SIZE OVER 18 x 24"" UP TO AND INCLUDING 21 x 34"

1. <u>POSTERS:</u>		
(a) Printing in four-color process	per side..... \$ _____	\$ _____
(b) Varnishing.....	per side.....\$ _____	\$ _____

(Initials)

FORMAT F

WILL INCLUDE ANY TRIM SIZE OVER 21 x 34" UP TO AND INCLUDING 26 x 39"

1. **POSTERS:**

- (a) Printing in four-color process.....per side..... \$ _____ \$ _____
- (b) Varnishing.....per side.....\$ _____ \$ _____

ENVELOPES

	<u>Make-ready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
white writing 28lb. 9 x 12"		
1. (a) Printing in a single ink color.....per side.....	\$ _____	\$ _____
(b) Printing in four-color processper side.....	\$ _____	\$ _____
(c) Printing in each additional ink color.....per side.....	\$ _____	\$ _____
white writing 24lb. #9, #10 & #11		
2. (a) Printing in a single ink color..... per side	\$ _____	\$ _____
(b) Printing in four-color processper side.....	\$ _____	\$ _____
(c) Printing in each additional ink color.....per side.....	\$ _____	\$ _____

(Initials)

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 products ordered in the applicable "Format" group. The cost of any paper required for make-ready or running spoilage must be included in the prices offered.

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

Brochures/Flyers/Letters/Loose-Leaf/Posters: The maximum trim-size unit of the applicable "Format" group.

Text for saddle-stitched and perfect bound products: Each page-size leaf in the trim size formats.

Covers for saddle-stitched product- Two page-size leaves will be allowed for each complete cover in the format of the final trim size. Prices offered must include the cost of paper for back strip, when required.

		<u>Per 1,000 leaves</u>			
		<u>FORMAT A</u>	<u>FORMAT B</u>	<u>FORMAT C</u>	<u>FORMAT D</u>
			Over 6 x 9"	Over 8-1/2 x 11"	Over 17 x 11"
		Any trim size up to and up to and including <u>6 x 9"</u>	up to and including <u>8-1/2 x 11"</u>	up to and including <u>17 x 11"</u>	up to and including <u>18 x 24"</u>
		(1)	(2)	(3)	(4)
(a)	White Offset Book (60-lb.) A60	\$_____	\$_____	\$_____	\$_____
(b)(1)	White Opacified Offset Book (50-lb.) A80	\$_____	\$_____	\$_____	\$_____
	(2) White Opacified Offset Book (60-lb.) A80	\$_____	\$_____	\$_____	\$_____
(c)	White No.2 Gloss Coated Text (70-lb) A182	\$_____	\$_____	\$_____	\$_____
(d)	White No.2 Gloss Coated Text (80-lb) A182	\$_____	\$_____	\$_____	\$_____
(e)	White No. 2 Dull Coated Text (70-lb) A262	\$_____	\$_____	\$_____	\$_____
(f)	White No. 2 Dull Coated Text (80-lb) A262	\$_____	\$_____	\$_____	\$_____
(g)	White No.2 Gloss Coated Cover (60-lb) L12	\$_____	\$_____	\$_____	\$_____
(h)	White No.2 Gloss Coated Cover (80-lb) L12	\$_____	\$_____	\$_____	\$_____
(i)	White Offset Cover (65-lb.) L23	\$_____	\$_____	\$_____	\$_____
(j)	White No. 2 Dull Coated Cover (60-lb) L62	\$_____	\$_____	\$_____	\$_____
(k)	White No. 2 Dull Coated Cover (80-lb) L62	\$_____	\$_____	\$_____	\$_____
(l)	White No 2 Dull Coated Cover (100-lb) L62	\$_____	\$_____	\$_____	\$_____
(m)	White No 1 Gloss Coated Text (100-lb) A181	\$_____	\$_____	\$_____	\$_____

 (Initials)

	(1)	(2)	(3)	(4)
(n) Posters: White Cast Coated Cover L80....	\$ <u>xxx</u>	\$ <u>xxx</u>	\$ _____	\$ _____
(o) White No 3 Gloss Text (70-lb) A205.....	\$ _____	\$ _____	\$ _____	\$ _____
(p) Litho Gloss Coated Cover (80-lb) L10	\$ _____	\$ _____	\$ _____	\$ _____
(q) White Writing envelope (24-lb) V20	\$ <u>xxx</u>	\$ _____	\$ <u>xxx</u>	\$ <u>xxx</u>
(r) White Writing envelope (28-lb) V20	\$ <u>xxx</u>	\$ <u>xxx</u>	\$ _____	\$ <u>xxx</u>

FORMAT E

(t) (1) White #2 Gloss Text (80 lb) A182 \$ _____

FORMAT F

(2) White #2 Gloss Text (80 lb) A182 \$ _____

IV. ADDITIONAL OPERATIONS:

- (a) Shrink-film wrapping per 100 packages \$ _____
- (b) Drilling (three hole punch) per 1,000 leaves \$ _____
- (c) Black Vinyl 1” capacity 3-ring Binder (for 6 x 9” paper) per binder \$ _____
- (d) Black Vinyl 1” capacity 3-ring Binder (for 8-1/2 x 11” paper)..... per binder..... \$ _____

Prices offered for binders line items (c) and (d) must include cost of inserting collated and drilled material into binder.

- (e) Dry Mounting Poster on 1/2” Foam core per square foot \$ _____
Price offered for line item (e) is per square foot, and must include the cost of all required materials, make-ready and setup media.
- (f) Staple in the upper left hand corner per 1,000 copies..... \$ _____
- (g) Triple Gatefold..... per 1,000 copies..... \$ _____
- (h) Ota-binding per 1000 books \$ _____
- (i) GBC binding and three hole punch..... per book..... \$ _____
- (j) Wafer seals per 1000 seals \$ _____

(Initials)

STORAGE

(k) Storageper pallet/per month \$_____

V. **PACKING AND SEALING FOR DISTRIBUTION:** Prices must be all-inclusive, as applicable, and must include the cost of all necessary wrapping and packing materials, labeling or marking, and delivery in accordance with these specifications.

(a) Packing and sealing shipping containers (up to approximately 45 lbs. capacity) per container \$_____

VI. **PREMIUM PAYMENTS:** Premium payments will apply to all items except Items "III. Paper" required to produce the product ordered. This is only authorized for orders placed on the "Accelerated Schedule".

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 parts (1 and 2) or 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)