

Program No. 544-S Term SEPTEMBER 1, 2017 TO AUGUST 31, 2018

TITLE: PRELIMINARY PRINTS OF U.S. REPORTS

Agency: Supreme Court of the United States

| ITEM NO. | DESCRIPTION | BASIS OF AWARD | Gray Graphics Capitol Heights | | WBC Inc. Albuquerque NM | | McDonald & Eudy Temple Hills | | PA Hutchison Co. Mayfield PA | | PA Hutchison Co. Mayfield PA Current Contractor | |
|--------------------------|------------------------------------------------------------------------|----------------|----------------------------------|-------------|----------------------------|--------------|---------------------------------|-------------|---------------------------------|-------------|-------------------------------------------------------|-------------|
| | | | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST |
| I. | PREPRESS, PRINTING AND BINDING: | | | | | | | | | | | |
| (A) | Per Page..... | | | | | | | | | | | |
| | 1 Makeready and / or Setup..... | 4,970 | \$3.00 | \$14,910.00 | \$6.00 | \$29,820.00 | \$3.00 | \$14,910.00 | \$3.60 | \$17,892.00 | \$3.00 | \$14,910.00 |
| | 2 Running Per 1,000 Copies..... | 7,393 | \$5.00 | \$36,965.00 | \$15.00 | \$110,895.00 | \$3.28 | \$24,249.04 | \$3.82 | \$28,241.26 | \$3.18 | \$23,509.74 |
| (B) | Complete cover: | | | | | | | | | | | |
| | 1 Makeready and / or Setup..... | 8 | \$250.00 | \$2,000.00 | \$120.00 | \$960.00 | \$400.00 | \$3,200.00 | \$115.20 | \$921.60 | \$96.00 | \$768.00 |
| | 2 Running Per 1,000 Copies..... | 12 | \$25.00 | \$300.00 | \$10.00 | \$120.00 | \$400.00 | \$4,800.00 | \$28.80 | \$345.60 | \$24.00 | \$288.00 |
| II. | ADDITIONAL OPERATIONS: | | | | | | | | | | | |
| (A) | Tips-Ins.....per 1,000 inserts..... | 2 | \$150.00 | \$300.00 | \$20.00 | \$40.00 | \$150.00 | \$300.00 | \$288.00 | \$576.00 | \$240.00 | \$480.00 |
| (B) | Tips-Ins (inserted manually).....per 1,000 inserts..... | 2 | \$200.00 | \$400.00 | \$45.00 | \$90.00 | \$150.00 | \$300.00 | \$360.00 | \$720.00 | \$300.00 | \$600.00 |
| III. | PACKING AND DISTRIBUTION: | | | | | | | | | | | |
| (A) | Individual mailing cartons printed on spine (self-mailers)..per carton | 720 | \$1.50 | \$1,080.00 | \$1.50 | \$1,080.00 | \$1.50 | \$1,080.00 | \$1.20 | \$864.00 | \$1.20 | \$864.00 |
| (B) | Packing and sealing shipping containers.....per container..... | 571 | \$2.00 | \$1,142.00 | \$1.00 | \$571.00 | \$1.50 | \$856.50 | \$0.96 | \$548.16 | \$0.96 | \$548.16 |
| CONTRACTOR TOTALS | | | | \$57,097.00 | | \$143,576.00 | | \$49,695.54 | | \$50,108.62 | | \$41,967.90 |
| DISCOUNT | | | 2.00% | \$1,141.94 | 1.00% | \$1,435.76 | 1.00% | \$496.96 | 5.00% | \$2,505.43 | 5.00% | \$2,098.40 |
| DISCOUNTED TOTALS | | | | \$55,955.06 | | \$142,140.24 | | \$49,198.58 | | \$47,603.19 | | \$39,869.51 |

AWARDED

U.S. GOVERNMENT PUBLISHING OFFICE
Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Preliminary Prints of U.S. Reports

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

Supreme Court of the United States

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning Date Of Award and ending August 31, 2018, plus up to four (4) optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Term of the Contract" clause in Section 1 of this contract.

BID OPENING: Bids shall be publicly opened at 11 a.m., prevailing Washington, DC time, on September 8, 2017.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, Bid Section, Room C-848, Stop: CSPS, 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 544-S 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: GPO Bookstore, 710 North Capitol Street, NW, Washington, DC, between the hours of 8:00 a.m. and 4:00 p.m., prevailing Washington, DC, time, Monday through Friday. The contractor is to follow the submission instructions posted in the Bid Submission/Opening area. If further instruction or assistance is required, call (202) 512-0526.

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

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

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

For information of a technical nature call Kevin Hodges (202) 512-0310 or email aps-team1@gpo.gov.

SECTION 1- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 8-02)).

GPO Contract Terms (GPO Publication 310.2) – <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>.
GPO QATAP (GPO Publication 310.1) – <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf.

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

Product Quality Levels:

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

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

| <u>Attribute</u> | <u>Specified Standard</u> |
|----------------------------------|---------------------------|
| P-7. Type Quality and Uniformity | Electronic Media |

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five (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 through August 31, 2018, 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 May 31, 2017, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

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

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

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

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

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through August 31, 2018 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" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically 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.

PAYMENT: Submitting all invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the fastest method of getting paid. The information for using this method can be found at the following web address:

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

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401. For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

SECTION 2- SPECIFICATIONS

SCOPE: These specifications cover the production of separate cover, perfect-bound books requiring such operations as printing, binding, packing, and distribution.

TITLE: Preliminary Prints of U.S. Reports.

FREQUENCY OF ORDERS: Approximately 4 to 8 orders per year.

QUANTITY: Approximately 1,200 to 1,500 copies per order.

NUMBER OF PAGES: Approximately 350 to 850 pages per order.

TRIM SIZE: 5-3/4 x 8-7/8".

GOVERNMENT TO FURNISH: Electronic media will be furnished on a Thumb Drive or Flash Drive. Files are created on AcrobatPro and saved as a PDF. Files are password protected and the password will be provided when files are furnished.

Forms to be tipped-in, when required, approximately 1 to 2 times each year, either manually or mechanically.

Cover stock: Brown Vellum-Finish Cover, basis weight: 50 lbs per 500 sheets, 20 x 26", equal to JCP Code L20, cut to 25-1/4 x 38" grain long, placed on skid or pallet.

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

A supply of blue labels and selection certificates for shipping Departmental Random Copies.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

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

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated March 2011.

Government Paper Specification Standards No. 12 http://www.gpo.gov/pdfs/customers/sfas/vol12/vol_12.pdf.

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

Text: White Offset Book, basis weight: 40 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

Cover: Furnished by Government. Contractor must call the Contract Administrator, Agency Publishing Services, Team 1, 202-512-0310 to request cover paper. Contractor to pick up paper at the Government Publishing Office, Paper Warehouse Bldg. 4, 1st and G Streets NE, Washington, DC 20401. At contractor's option, they can pick up more than one print order's amount of paper at a time.

PRINTING: Text prints head-to-head in black ink. Cover 1 and spine prints in black ink. Covers 2, 3, and 4 are blank.

NOTE: The cover must be printed on the dark side of the paper and correct pagination (folio sequence with no missing pages) is critical.

MARGINS: Margins will be as indicated on the print order or furnished copy. Note: Folio numbers must align.

ADVANCE SAMPLES: Prior to binding of the total production quantity, the contractor must submit two sets of folded and gathered signatures (trimmed or untrimmed) of text—including inserts, if any, folded as per sample and positioned as indicated on the pagination schedule—plus two covers as advance sample copies for final approval.

The contractor is cautioned that in the event of rejection or alteration of the advance samples the GPO will consider production costs only up to and including presswork. If the contractor continues production beyond presswork without approval of the agency, he does so at his own risk. Submit advance samples to: Supreme Court address listed under “Schedule”. These samples must be identified as "Advance Copies, Program 544-S, Print Order No. #####". ***Contractor must not ship/deliver prior to receipt of "OK to bind".***

BINDING: Perfect-bind text and wraparound cover; trim three sides.

Tip-ins may be required on any order and may be ordered inserted anywhere in the book. As an example, a color map may be inserted following a case concerning land boundaries. The contractor will be required to trim and fold these to page size (according to folding dummy) and insert into the books where instructed. The tip-ins must be picked up at the address listed under "SCHEDULE". In addition, tip-ins may require manual insertion and will be reflected in a separate line item.

PACKING: Deliveries to Superintendent of Documents, Laurel, MD Attn: Subscription Stock: Pack individually in one-piece mailing containers (approximately 225 copies per order) before packing in shipping containers. Full title, stock number, and volume numbers are to be printed on one spine of each individual mailing container.

Individual mailing containers for domestic use shall have a minimum bursting strength of 200 pounds per square inch or a minimum edge crush test (ECT) of 32 pounds per inch width.

Deliveries to the Agency: Pack in shipping containers.

Each shipping container must not exceed 45 pounds when fully packed.

Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 744 pounds per inch width.

Pallets are required for shipments to GPO only, approximately 800 copies to Laurel, MD.

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 sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). 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 Sublots</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 label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all

shipping documents and sent to the address indicated on the print order.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included.

A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Services, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The Print Order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). 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. A copy of the Print Order must be included with the samples.

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 U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers must be furnished with billing as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination to approximately five (5) destinations in the Washington, DC area. Inside delivery required.

Upon completion of each order, all furnished materials must be returned to the address indicated under "Schedule".

All expenses incidental to returning materials and furnishing sample copies must be borne by the contractor.

"SUBSCRIPTION" COPIES DISTRIBUTION: When "Subscription" copies are ordered, the contractor will be required to mail approximately 125 copies per order for Information Dissemination (Superintendent of Documents). The contractor must apply the appropriate postage to these "Subscription" copies which may require mailing of single and multiple copies to both domestic and foreign destinations. The postage class and other mail requirements will be furnished with each order. The contractor will be reimbursed for the postage to mail these "Subscription" copies by submitting a properly completed Postal Service certificate of mailing with their invoice. The postage for these "Subscription" copies must be separated from other mailings; the postage must be separately accounted for, have a separate postal receipt, and be listed as a separate item on the invoice for reimbursement. Failure to distribute "Subscription" copies according to these instructions and furnish proper proof thereof may result in non-reimbursement of the postage expense.

The total number of "Subscription" copies ordered may exceed the number of copies requiring mail distribution. Any residual "Subscription" copies ("Subscription" quantity remaining after mail fulfillment) shall be shipped f.o.b. contractor's city by suitable means to a single address in the Washington, D.C. area. Contractors outside the Washington, D.C. commercial zone may be reimbursed for any shipping costs incurred by submitting a properly completed commercial shipping (including mailing) receipt with their invoice.

The postage class and other mail requirements for "Subscription" copies will be furnished with the mailing labels. The contractor shall call the Superintendent of Documents at 202-512-2010, ext 30243 (vdirect-ship@gpo.gov) for the "Subscription" distribution addresses/labels, and the postage class and other mail requirements, prior to the scheduled due date if this information is not otherwise furnished.

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

Furnished material (except paper) must be picked up from: The Supreme Court of the United States, 1 First St. NE, Washington, DC 20543. Furnished material (except paper), advance copies, and any other items to be delivered to the

Supreme Court must be delivered to: The Supreme Court of the United States, 3035 V Street, NE, Washington, DC 20018 (ATTN: Michael Slayton or Leo Phenicie).

The contractor must give two days advance notice in order for arrangements for Government furnished cover paper to be made available for pick up. Call the Government Publishing Office, Agency Publishing Services, Team 1, (202) 512-0310.

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 submit advance copies within 10 workdays.

Approval or disapproval of advance samples will be received by contractor within 2 workdays after receipt in the department. These copies will be considered sample copies and cannot be deducted from the total quantity ordered.

Contractor to make first distribution to the United States Supreme Court (approximately 75 copies) for review, and must not complete distribution until the Agency gives final approval.

Complete delivery of finished product must be made within 22 workdays after notification of availability of print order and furnished material.

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

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

For compliance reporting purposes, contractors are to report information regarding each order with date of shipment or delivery, as applicable, in accordance with the contract requirements by contacting the Shared Support Services Compliance Section via email at compliance@gpo.gov, via telephone at (202) 512-0520, or via facsimile at (202) 512-1364. Personnel receiving the email, call, or facsimile will be unable to respond to questions of a technical nature or to transfer any inquiries.

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 under this contract for a like period of time.

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

| | | |
|------|-----------|-------|
| | (1) | (2) |
| I. | (a) 4,970 | 7,393 |
| | (b) 8 | 12 |
| II. | (a) 2 | |
| | (b) 2 | |
| III. | (a) 720 | |
| | (b) 571 | |

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination to approximately 5 addresses in the Washington, DC area.

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.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

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.

- I. PREPRESS, PRINTING AND BINDING: Prices offered shall include the cost of all required materials and operations necessary for the complete production of the product listed in accordance with these specifications.

| | <u>Makeready and/or Setup</u> (1) | <u>Running Per 1,000 Copies</u> (2) |
|-------------------------|------------------------------------------|--------------------------------------------|
| (a) Per page..... | \$ _____ | \$ _____ |
| (b) Complete cover..... | \$ _____ | \$ _____ |

II. ADDITIONAL OPERATIONS:

| | | |
|--------------------------------------|------------------------|----------|
| (a) Tip-ins..... | per 1,000 inserts..... | \$ _____ |
| (b) Tip-ins (inserted manually)..... | per 1,000 inserts..... | \$ _____ |

III. PACKING AND DISTRIBUTION:

| | | |
|----------------------------------------------------------------------|---------------------|----------|
| (a) Individual mailing cartons printed on spine (self-mailers) | per carton | \$ _____ |
| (b) Packing and sealing shipping containers | per container | \$ _____ |

(Initials)

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

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

1. Proposed carrier(s) for pickup of Government Furnished Material_____
 - a. Number of hours from acceptance of print order to pickup of Government Furnished Material...._____
 - b. Number of hours from pickup of Government Furnished Material to delivery at contractor's plant_____
2. Proposed carrier(s) for delivery of completed product_____
 - a. Number of hours from notification to carrier to pickup of completed product_____
 - b. Number of hours from pickup of completed product to delivery at destination_____

INSTRUCTIONS FOR BID SUBMISSION: Fill out "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)