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U.S. GOVERNMENT PRINTING OFFICE

Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Customs Regulations of the United States and Supplemental Updates

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

U.S. Customs and Border Protection

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning **January 1, 2013** and ending **December 31, 2013** plus up to **four** optional 12-month extension periods that may be added in accordance with the "Option to Extend the Term of the Contract" clause in Section 1 of this contract.

BID OPENING Bids shall be publicly opened at 11 a.m., prevailing Washington, D.C. time, on : **December 5, 2012**

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

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the product(s) ordered under this contract will be located within a 125-mile radius of zero milestone Washington, D.C.

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

PLEASE NOTE: These specifications have been revised. Bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

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

For information of a technical nature call **David Love** (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, December 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (Rev. 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. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

SUBCONTRACTING: The predominant production functions may be either data capture/composition/computer page creation, or printing. Any bidder who must subcontract both operations will be declared nonresponsible.

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	Average type dimension in publication

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 **January 1, 2013 to December 31, 2013**, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending 3 months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending **September 30, 2012**, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

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

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

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

If award is predicated on the purchase of production and/or systems equipment to meet the contract requirements, the contractor must provide purchase order(s) with delivery date(s) at least 45 days prior to the established production date.

PRE-AWARD TEST: The contractor being considered for award will be required to demonstrate their ability to print the items(s) required in these specifications at the requisite quality level by completing a pre-award test

NOTE: The preaward test must be performed at the same facilities and on the same equipment that will be used to produce the requirements for this contract.

The Government may waive the pre-award test if there is other evidence, in the opinion of the Contracting Officer, which indicates the contractor being considered for award has the capability to successfully produce the item(s) required.

The prospective contractor must pick up from the Government furnished sample material, conforming in all respects to the specifications and produce a representative order, which will demonstrate their ability to extract data and reformat it as required in the specifications, including the following:

- (1) Locate and download the U.S. Customs Service Customs Regulations of United States, 2011 Edition, on the internet, within the following websites:

<http://www.ecfr.gov/cgi-bin/ECFR?page=browse>

<http://www.gpo.gov/fdsys/browse/collection.action?collectionCode=FR&browsePath=2012&isCollapsed=true&leafLevelBrowse=false&ycord=0>

- (2) Create a loose-leaf Full Text Data Base, from the required downloaded files, in accordance with contract specifications.
- (3) Format the document as per contract specifications.
- (4) Proofread document with a quality control of no more than 1 error per 5,000 characters.
- (5) Make corrections if necessary in text.
- (6) Produce a soft proof in PDF, in accordance with these specifications, on CD-R or DVD-R, depending on the size of the publication.

The pre-award test results must be delivered to: United States Government Printing Office, 732 North Capitol Street, NW, CSAPS, Room C-838, Washington, DC 20401. Attn: David Love (202) 512-0310. M/F: Program C710-S, Preaward Test.

APPROVAL/DISAPPROVAL OF PREAWARD TEST: Approval will be based upon fulfilling all of the requirements of the specifications within the time specified. A single deviation from the contract specifications or failure to complete delivery within the time specified may result in declaring the contractor nonresponsible.

At the option of the Government, and if so notified by the Contracting Officer, the contractor may be permitted additional time to correct minor defects or to submit additional test material. The time allowed to provide additional test material may differ depending upon the nature of the defects noted. This will be specified when notification is given.

No charge will be allowed for any materials and services necessary to perform the test or the preaward survey requirements. Pre-award electronic media (i.e. CD-R or DVD-R) will not be returned to the contractor at the conclusion of the testing.

POSTAWARD CONFERENCE: The total requirements of the job as indicated in these specifications may be reviewed by Government representatives with the contractor's representatives at the U.S. Government Printing Office, Washington, D.C., immediately after award. Contractor will be notified of the time and date.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from **January 1, 2013** through **December 31, 2013** plus such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

SECTION 2- SPECIFICATIONS

SCOPE: These specifications cover the production of a loose-leaf book and supplemental updates with transmittal and filing instruction pages, requiring such operations as initial creation and updating/maintenance of a database file system, downloading and researching data from the internet, keyboarding, page composition, printing, packing, and distribution.

TITLE: CUSTOMS REGULATIONS AND SUPPLEMENTAL UPDATES

FREQUENCY OF ORDERS:

Customs Regulations – Biannually (one order every 2 years).

Supplemental Updates - Quarterly (three to four orders per year).

Note: Production of the Customs Regulations and Supplemental Updates will pick up where the previous contractor ended. The Customs Regulations is produced after eight supplements have been issued.

QUANTITY:

Customs Regulations - approximately 4,500 copies per order

Supplemental Updates - approximately 4,000 copies per order.

NUMBER OF PAGES:

Customs Regulations - approximately 1,000 pages per order

Supplemental Updates - approximately 30 - 150 pages per order.

NOTE: An occasional order may be for less than 30 pages or for more than 150 pages.

TRIM SIZE: Text and Cover: 8-1/2 x 11".

Tab Dividers: 9 x 11" including 1/2" tab. 1/5" up to 1/10" cuts

DEFINITIONS:

- (a) Supplemental Updates: Loose-leaf pages containing recently published information and guidance on Customs Regulations.
- (b) Filing Instructions: The detailed instructions to users for removing existing pages from, and inserting the new pages into the supplement. If required, all filing instructions are prepared by the contractor.
- (c) Full Page Makeup System: A system consisting of hardware with supporting software capable of electronically composing full multi-column text and/or tabular pages WITHOUT MANUAL INTERVENTION.
- (d) Full Text Data Base (FTDB): Electronic media (i.e. floppy disk, zip disk, or CD-ROM) containing all of a publication's data plus data element identifiers in a prescribed structure, and complete documentation.
- (e) Loose-leaf System: The term "loose-leaf system" as used herein includes the following:
 - (1) A publication known as the "Customs Regulations". This publication is initially issued in the form of leaves printed on a single unit basis with 3 holes drilled along the left margin. Leaves may be issued in or out of folio and system reference number sequence. Changes may be made by issuing leaves with pages containing revisions, additions or deletions to any division or group of divisions within a single product.

- (2) A system of updates or supplements with random leaves or groups of leaves containing revisions to existing material. Supplements are grouped into folio sequence. Filing Instructions are prepared indicating the folios to be removed from the current basic publication and the folios from the supplement which are to be inserted. Filing Instructions are not a part of the database.
- (3) A database which contains all text material in the current loose-leaf publication. The database is used to produce the supplements by permitting individual pages to be selected for revising existing materials, adding new materials, or deleting materials no longer required. The contractor prepares all changes, new material or deletions and insures insertion consistent with the program and style requirements of the existing loose-leaf system.

THE DATABASE MUST ALWAYS BE UPDATED TO MATCH THE LOOSELEAF PUBLICATION.

- (4) A pagination/composition system capable of providing compressed text, hyphenated pages, or new pages fully made-up, as necessary, to accomplish the requirements of the loose-leaf system. The pagination/composition system must be capable of duplicating the structure of the existing Customs Regulations publication. This requirement will be accomplished as follows:
 - (a) Deletion of material within a text page. Portions of Text may be re-flowed.
 - (b) Deletion of a page or string of pages. A section of text both prior to and following the deletion may be "closed-up" at the discretion of the Government. Automatic "close-up" may be used unless large groups of unnecessary pages must be re-composed and/or re-issued. If "close-up" results in folio gaps, a next page reference will always be used.
 - (c) Additions within an established sequence of pages. New text may be inserted at any point within the page. Existing text will be pushed backward or forward, as required, to the amount necessary for all continuous text to be inserted.

If additional sequential folios are not available, hyphenated folios will be used.

- (d) Additions at the end of an existing section or established sequence of pages. Materials may be added at the end of any division or section within a division by adding folios with the new material. Folio space must be available prior to folios beginning the next division or section. If folios are not available, the Government will decide whether to re-folio and reprint, or move the text to an alternate location. Next page references will always be used for pages within a division, including section endings. Next page references are not used at the end of a division.

NOTE: RIGHT HAND (ODD NUMBER) PAGES ARE NEVER TO BE BLANK.

- (e) Supplement: Normally containing between 1 and 150 loose-leaf pages. Supplements are numbered and issued separately for each update and may contain pages with revised or new materials. Each supplement contains filing instructions detailing the pages in the basic Customs Regulations manual to be removed, and the new or revised pages to be inserted.
- (f) Update: Any deviations, additions, changes or deletions from the previous edition.
- (g) Government Project Director: The person at the U.S. Customs and Border Protection who is responsible for all technical work under the terms of the contract. All work and directions to the contractor will originate with the Government Project Director. **THE PROJECT DIRECTOR MAY NOT AUTHORIZE ANY WORK OUTSIDE THE REQUIREMENTS OF THESE SPECIFICATIONS.**

EXHIBITS: Exhibits are representative of printing requirements which will be ordered under this contract. However, it cannot be guaranteed that future orders will correspond exactly to these exhibits.

GOVERNMENT TO FURNISH:

Camera copy for cover

Sample from a previous printing, and a distribution list (For first order only.)

See attached Exhibits: 7 pages of changes will be included with each print order which will show the contractor the revisions required to be made to the database.

U.S. Customs and Border Protection may provide additional changes and or corrections which are not found on the internet. The contractor will also be required to check various website(s) for changes and or corrections.

After completion of each print order the contractor will be required to provide to the Agency a complete publication (camera copy, in addition to providing the publication on floppy disk, Zip disk, or CD-ROM depending on the size of the publication.)

Pressure sensitive 4 x 3-1/2" Postage and Fees Paid address labels.

PS Form 3602-G - Postage Statement - Penalty Permit Imprint

This is a special form printed with the GPO address on it.

GPO Form 905 (R. 6/03) reproduction proof, 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.

Fonts: Typefaces and Sizes: Unless otherwise indicated, the contractor is required to furnish the following: Helvetica, Roman, Italic, Bold, Italic Bold, 6 to 24 points.

Contractor will be required to create a database by going to the internet website(s) which contain the Federal Register and then download, create, and format the most recent Biannual issue of the Customs Regulations (Rev. 9-01) and any supplemental updates that have occurred thereafter.

The contractor must check various websites on a daily basis for Department of Treasury Internal Rules and Final Rules that apply to the U.S. Customs and Border Protection to keep these items up to date making any necessary changes and corrections.

Contractor will be required to examine all furnished material immediately upon receipt. If at that time there is a disagreement with the description or the requirements, or additional time is required to develop interface programs or perform other data manipulation in order to output the products required, due to any fault by the Government, the contractor must notify the Government Printing Office immediately. Any agreement as to additional performance and/or revisions in the schedule, if appropriate, must be approved in advance by the Government Printing Office Contracting Officer.

Contractor must establish and maintain the necessary computer software to create a separate database (which will contain the supplement being worked on) from the master database which contains the data/publication which will ultimately become the biannual edition. Both databases must be capable of updating, storing in loose-leaf page form, making revisions to the data for each supplement issued and produce pages in loose-leaf form.

MASTER DATABASE AND COMPOSITION REQUIREMENTS: The Customs Regulations system is composed of an electronic loose-leaf database.

The loose-leaf publication is updated through the process of issuing supplements, which, by being filed in the loose-leaf volumes, create a new current publication.

The master system database, henceforth referred to as the database, is updated by merging the material from a supplement file into the database. The database is based on the folio designations of the loose-leaf publication and, through the merging of current supplements, must always be updated.

Any change (deletion or addition) to the supplement must also be made to the database. As a result, the Government will only pay the per page charge when the contractor bills for the supplement. Contractor will not bill for any changes to the database when billing for the biannual issue.

The data capture and typesetting requirements used to create the supplements are the basis for maintaining the database, which is then used to provide the basis for further supplements. For example, a supplement may result in information added to the database. This information may be updated or modified in a later supplement by "selecting off" the appropriate folios from the database for modification through additional page composition. The database is then again updated based on a merge of the new supplement.

DATABASE FILE STRUCTURE: All files delivered to the Government either for verification on a quarterly basis, or at termination of the contract, will be organized in the following manner:

- (a) ***System folio numbers:*** The database is output in the form of a loose-leaf publication. The information is designed to be output as a continuing publication and is also used to create a continuing database. The individual pages can be corrected, revised, added-to or otherwise amended. The data from these changes is then output in the form of new loose-leaf pages.

Folios will be determined by the loose-leaf pagination and composition system. Because the loose-leaf system provides for the revision of materials, which may add more new text than currently exists on a single page, both the pagination and the database must be able to account for this process. Hyphenated pagination should be used for this purpose.

The database must contain a file retrieval sequence based on the folio number of the publication.

- (b) ***File Updating/Maintenance:*** Each Customs Regulations Supplement results in additions, changes or deletions to one or more divisions of the publication. The Government requires the following database maintenance specifications:

Master Databases must be maintained in a fully updated form.

Back-up files must be maintained on a daily basis.

Master Database file sequence by publication page number. File structure will reflect this sequence.

NOTE: Minimum-level changes will not be permitted. Each change to a division requires full updating. The computer text data file must exactly duplicate the printed file (pages).

SYSTEM COMPOSITION REQUIREMENTS: Contractor must establish and maintain the necessary computer software to accept the loading of MS Word files, or any other files provided by the Government.

The Government views the composition segment of this contract as a basic part of the output preparation process.

Format, file structure, and system portability are all equally important.

FORMATS: The Customs Regulations system is an existing and constantly evolving publication. The database contains all of the "CODE OF FEDERAL REGULATIONS" which deals with Customs Regulations. Because of the continuing nature of the loose-leaf program, the database continues as the source of both data and text elements.

The contractor must provide all programming or specification development needed to create the database, and provide continued composition of the database, based on new material issued as supplements. This means the contractor must be prepared to duplicate the composition and pagination structure of the existing loose-leaf publication. Accordingly, the Government assumes that the contractor is prepared to continue an ongoing program of issuing supplements to existing publications.

The Government assumes no responsibility for any modification to the contractor's existing composition programs to conform them to the present formats, nor for the purchase of any equipment necessary to perform required future composition operations.

The format pages, as shown in the exhibits are representative of formats that will be ordered under these specifications. While the formats provided will apply to most of the material, variations in the formats will be needed for some portions of the text. In these instances, the Government will indicate how any variations from the formats will be handled.

The fonts will be required to match the Government furnished material.

The margins will be as indicated on the print order or furnished copy.

Note: Any materials provided by the government are legal documents and cannot be altered by the contractor except for cosmetic changes (i.e., spelling, capitalization, punctuation, incorrect citations, etc.) without prior government approval.

PROOFS: Two sets of page proofs and when required, one set of revised page proofs of the supplemental updates and the Customs Regulations.

Page Proofs must be clean on white paper, free of ink smudges, with all images clearly legible. All proofs must be collated in sets, numbered sequentially, and have a one-inch clear margin on all sides.

Proofs must be identified with the jacket number, program number, print order number, and proof date, at least 1/2" from the type area. The contractor's firm name must not appear on any proofs.

The contractor will be responsible for performing all necessary proofreading to insure that the proofs are in conformity with the copy submitted.

The government will not proofread the material except for quality checks. On any order where the number of keyboarding errors averages more than 1 per 5,000 characters, the run will be rejected and the contractor must re-proofread the entire submission and make the necessary corrections and reissue a corrected transmittal and instruction page, at no charge to the government. No additional time will be added to the schedule.

THE CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF AN "OK TO PRINT".

Within one workday after contractor has received an OK to Print the contractor must email each completed order to Trish Mancuso (her email and any other addresses as required) will be listed on the print order.

Transmittal and Filing Instruction pages: The sequential page numbers of new and revised pages are not known until the manuscript has been composed into page format. The contractor will prepare the page removal and insertion instructions for inclusion in the Transmittal and Filing Instruction pages as a normal part of the electronic composition function.

NOTE: Transmittal Filing Instruction pages are not to be included in the database.

Payment for composition of Transmittal and Filing Instruction pages will be based on a per page basis.

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

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in their opinion, materially differs from that of the color sample(s) specified.

All paper used in each copy must be of a uniform shade. Color of paper should remain consistent between different print runs throughout the term of the contract.

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

Cover: Colored Vellum-Finish Cover, basis weight: 50 lbs. per 500 sheets, 20 x 26", equal to JCP Code L20. All cover paper must have the grain parallel to the spine.

Tab Dividers: White Index, basis weight: 110 lbs. per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10

PRINTING:

Customs Regulations - Text and Cover: Print face and back (head-to-head and/or head-to-side) in black ink

Supplemental Updates - Text only: Print face and back (head-to-head and/or head-to-side) in black ink

SUPPLEMENTAL UPDATES: The Supplement must include the notice number, date, a summarization of the topics in the update, and a table of contents including "addition" and "deletion" pages. The material to be incorporated into the Supplement shall be with the approval of the Government. Dating, numbering, indexing, and all additional required preparation of each Supplement shall be a part of the contractor's responsibilities. Each update shall be submitted to the project manager at U.S. Customs and Border Protection for REVIEW AND APPROVAL PRIOR TO THE RELEASE OF EACH SUPPLEMENTAL UPDATE.

Tab Dividers: Print tabs only, face and back in black or a single Pantone color other than black.

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

BINDING: Trim four sides. Drill three 3/8" diameter holes centered on the left (11") side, no less than 1/4" from the left edge, 4-1/4" center to center.

Tab Dividers: Reinforced laminated tabs and holes will be required. Tabs dividers will be 1/5" up to 1/10" cuts.

Tabs must be reinforced after printing and drilling by the lamination method of a single thickness of green tinted plastic, cellulose acetate, polyethylene terephthalate, or equal material, securely bonded to each side of the divider, which shall lap over at least 3/8" onto the base sheet and extend at least 3/8" beyond the tab end. The outer edge of the tab must be smooth. Note: type must be readable through green tint of laminate on tabs. The binding edge is to be reinforced on back with the same type material in a clear laminate extending the full 11" length and approximately 5/8" wide.

PACKING:

Shrink-film wrap in units of one (1) each.

Tab Dividers: Tabs to be shrink-film wrapped separately in quantities as indicated on the print order.

Bulk Shipments:

Pack in shipping containers not to exceed 40 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 44 pounds per inch width.

Individual Mailing Containers:

Publications in excess of 500 pages for shipment to Superintendent of Documents must be packed in individual mailing containers.

Mailing containers must have the title and stock number printed on the spine of each container and must be marked for "Subscription Stock". Top flaps of the container, when folded over the inside tucks, should meet flush or have a gap of no more than 1" and must not overlap. Container must be closed with 3" wide, gummed, reinforced tape which must completely cover the edges of both of the top flaps and extend around both ends of the mailing container.

The supplement is printed, gathered, trimmed, drilled, shrink-film wrapped, inserted into envelopes, and mailed, with one supplement per envelope.

Mailed Shipments:

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

Quantities over 200 leaves, up to 36 pounds, must be inserted into cushioned shipping bags, wrapped in shipping bundles or shipping containers (maximum gross weight 40 pounds).

Pallets are required for shipments to GPO only.

LABELING AND MARKING:

Affix a label to each unit of mail packaged in envelopes, cushioned shipping bags, shipping bundles and containers.

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

NOTE: When sets of a publication require more than one container, the container label must be so marked (i.e., 1 of 3, 2 of 3, etc.).

DEPARTMENTAL RANDOM COPIES (BLUE LABEL):

All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Books</u> <u>Number of Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,0001	25
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 to: U.S. Customs and Border Protection, Room 3.2B, Attn: Trish Mancuso, 1300 Pennsylvania Avenue, NW, Washington, DC 20229.

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 sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

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

DISTRIBUTION:

f.o.b. destination

All deliveries within the commercial zone of Washington, DC

All expenses incidental to returning materials, submitting proofs, and furnishing samples must be borne by the contractor.

f.o.b. contractor's city

All copies delivering by mail

All mailing shall be made at the Fourth Class rate.

Complete addresses and quantities will be furnished with the print orders.

All mailings will be sorted by zip-code sequence and delivered to the U.S. Postal Service where receipts will be obtained and copies forwarded to the Government with required "quarterly reports".

Shipments to Indianapolis, IN are to be sent by reimbursable parcel post or reimbursable prepaid commercial bill(s) of lading.

NOTE: The contractor shall be responsible for replacing and delivering, at no cost to the government, any copies of the biannual edition of the customs regulations or any supplemental revised updates of the customs regulations that are shipped in insufficient quantities, lost, or damaged in shipment. Replacements must be shipped within 3 workdays of notification by the government of deficiencies.

Orders which result in mailings of less than 200 pieces or less than 22.7 kg (50 lbs) will require the contractor to apply the appropriate postage to each mailing. Contractor will be reimbursed for postage by submitting a properly completed Postal Service form (or equivalent) with the voucher for billing.

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

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

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

CONTRACTOR'S VOUCHER:

Before any voucher will be accepted by the U.S. Government Printing Office for payment, the contractor must provide a complete itemized statement for the print order being billed to Ms. Trish Mancuso, Printing Officer, (202) 344-2106, U.S. Customs and Border Protection, Printing & Graphics Team, Room 3.2B, 1300 Pennsylvania Avenue, NW, Washington, DC 20229.

PAYMENTS ON PURCHASE ORDER:

Processing vouchers for payment, FAX the completed invoice to us by utilizing the GPO barcode coversheet program application. Access the following hyperlink and follow the instructions as indicated:

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

Facsimile transmission should only be used when no samples are required with your invoice, otherwise payment will be held up while the invoice is returned to you for the required sample(s).

If mailed, all voucher packages and envelopes **MUST** be mailed to: COMPTROLLER-FMCE, Office of Financial Management, U.S. Government Printing Office, Washington, DC 20401

Note: Do not mail your invoice to any other GPO Procurement Office as this will delay payment.

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).

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.

Submit two sets of page proofs within 30 workday(s) after notification of availability of furnished material and print order.

Furnished material and proofs must be picked up from and delivered to: U.S. Customs and Border Protection, Room 3.2B, Attn: Trish Mancuso, 1300 Pennsylvania Avenue, NW, Washington, DC 20229.

Page proofs will be withheld 5 workdays from receipt by the Government until proofs are made available for pickup.

If required, submit two sets of revised page proofs within 3 workdays after notification of availability of edited original page proofs.

Revised page proofs will be withheld 5 workdays from receipt by the Government until proofs are made available for pickup.

Contractor must make complete production and distribution within 10 workdays after receipt of an "OK to print".

Within 10 workdays of distribution of biannual edition or quarterly supplemental updates of the Customs Regulations, contractor shall prepare and deliver the following:

- (1) One (1) PDF copy of the completed publication, which must be an exact representation of the final product as printed. The Government reserves the right to consider other media formats as needed. This should be delivered to: U.S. Customs and Border Protection, Attention: Ms Trish Mancuso (202- 344-2106)

NOTE: If the data files deviate in any significant way, the contractor will be required to make all necessary changes, at no cost to the government, to achieve conformity with the specifications, and redeliver to the government within 5 workdays of notification, by the government, of deficiencies. The contracting officer will be the sole judge as to what constitutes a significant deviation.

- (2) A copy of the most recently printed supplemental update. This copy is to be produced from the database on the data medium. The verification process is designed to compare the database to the most recently printed copy.
- (3) The contractor will maintain a record of items shipped using Postage and Fees Paid indicia, and provide this record to the Government quarterly. In addition, each mailing of Customs Regulations, or supplemental updates will require that the contractor obtain an executed Postal Service Form 3602 showing the number of pieces mailed, weight of each piece, weight of the total mailing, postal facility used, and cost to the Government for the mailing.

The contractor must comply with all Postal Service rules and regulations in the preparation of mailings under this contract.

- (4) Supplemental Update Production Report consisting of: number of pages in each supplement produced during the quarter, and the total number of pages printed.
- (5) A separate copy of all changes made to the biannual database, a breakdown of all pages reviewed and changed, and the total number of changes for each supplement. This should be delivered to: U.S. Customs and Border Protection, Attention: Ms Trish Mancuso (202- 344-2106)

The ship/deliver date indicated on the print order is the date all product ordered for delivery f.o.b. destination must be delivered to the destination(s) specified and all product f.o.b. contractor's city must be delivered to the USPS or picked up by the carrier.

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

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

CONTRACT COMPLETION AND TRANSITION SERVICES: Upon termination of the contract, the contractor shall provide the Government with all property and services to which it is entitled under the contract.

The contractor will prepare and deliver to the Government, not later than 30 days PRIOR to contract termination, database electronic media in final updated form in Word format, or as otherwise required by the government, which includes all text, graphics, footnotes, and tables, along with full documentation that will support the portability of the database, at a location to be designated by the Government.

All electronic media MUST be appropriately labeled as to contents, file structure, Program number, jacket number and print order numbers. A master log will be prepared identifying each form of electronic media as to its contents. Content labels for text files shall indicate publication pages.

All other deliverables, including graphic materials or other material under this contract to which the Government takes possession, shall be packaged in suitable containers so as to prevent damage. This shall be accomplished at the contractor's expense. The material will be delivered to a location to be designated by the Government.

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.

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

- | | | | |
|------|-----|-------|--------|
| I. | (a) | 1,004 | |
| | (b) | 1,290 | |
| II. | | (1) | (2) |
| | (a) | 1,296 | 51,198 |
| | (b) | 1 | 40 |
| | (c) | 60 | 2,369 |
| III. | (a) | (1) | 220 |
| | | (2) | 260 |
| | (b) | (1) | 487 |
| | | (2) | 1,372 |

SECTION 4 - SCHEDULE OF PRICES

Bids offered are f.o.b. destination within the commercial zone of Washington, DC, and f.o.b. contractor's city for all mailing.

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

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

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

Fractional parts of 100 will be prorated at the per 100 rate.

Cost of all required paper for text and cover must be included in the prices offered for "Printing and Binding".

I. FILE CREATION: Price offered for item (a) below shall include the cost of all required materials and operations necessary for retrieving required data from website and the creation of a master database file containing all text pages and all tabular pages and page formatting, including 100% accurate proofreading. Item I. (a) will only be billed on the first print order placed under this contract and the contractor must provide with their voucher a copy of each page created.

(a) Creating Full Text Database per page (one time charge) \$ _____

(b) Update/Maintenance of System Data Files: This charge will include: Global searches; all internet searches; all alterations to the master system database, including correcting, updating, replacing, altering and moving text. This will apply to each page issued in the supplements containing modifications, addition or deletions. In addition, this charge will include 2 sets of laser proofs, CD ROM(s) (and other electronic media), and all required verification of changes for billing purposes. The contractor will be paid for all system work in a quantity equal to the number of pages contained in the final form of the supplement.

The contractor will not be paid any updating/maintenance charges when producing the biannual publication, unless indicated on print order attachments. These charges will have already been billed and paid for during the initial output of the supplement.

Update/Maintenance of
System Data File..... per page (Text or Tabular)..... \$ _____

(Initials)

- II. PRINTING AND BINDING:** The prices offered must be all-inclusive for printing in black ink, inserting Transmittal and Instruction Pages, drilling and shrink-film wrap in accordance with these specifications and, shall include the cost of all required materials, including films, paper (including spoilage), and other operations and materials as applicable.

	Makeready and/or Setup (1)	Running Per 100 Copies (2)
(a) Text..... per page	\$	\$
(b) Cover pages per complete cover	\$	\$
(c) <i>Tab Dividers</i> : Printing both sides in black or PMS per divider	\$	\$

Note: Price includes cost of all required materials including paper and other operations and materials as applicable.

III. PACKING AND DISTRIBUTION (including pallets):

- (a) Bulk shipments (other than by mail):
- (1) Packing and sealing shipping containerseach container \$
 - (2) Individual mailing containers for Supt. of
Documents, when requiredper container..... \$
- (b) Mailing: (including affixing labels and delivery to Post Office). The price must be all-inclusive as applicable in accordance with these specifications.
- (1) Single copy in kraft envelope
(up to 200 leaves).....per envelope \$
 - (2) Single or multiple copies over 200 leaves,
up to 16.3 kg (36 lbs.) in cushioned shipping
bags, wrapped in shipping bundles or packed
in shipping containers (at contractor's option)
(maximum gross weight 18.1 kg (40 lbs.)per bag or bundle \$

(Initials)

My production facilities are located within the assumed area of productionyes _____ 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 _____

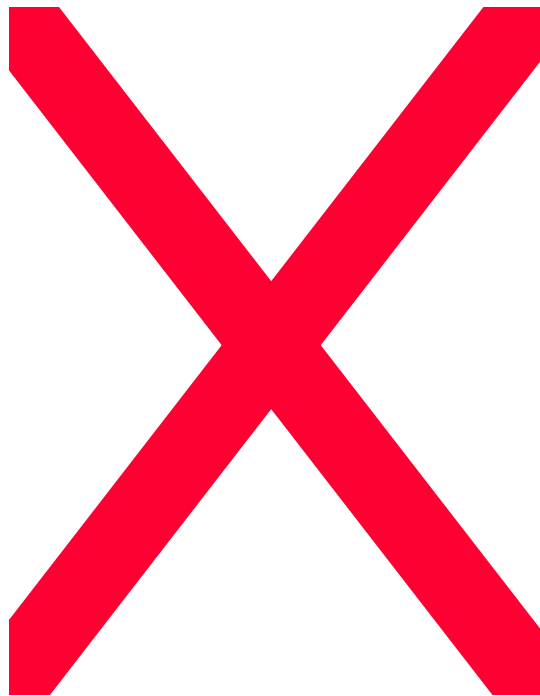
(Signature and title of person authorized to sign this bid)

(Person to be contacted)

(Telephone Number)

(Person to be contacted)

(Telephone Number)



**Supplement 2 (January 1 – March 31, 2002)
To 2001 Edition of
Customs Loose-Leaf Regulations**

LCIS Code 700
Llwrkst blnk
April 10, 2002

- I. Scope – Covering 36 Cust.Bull.&Dec. 3 – 15
T.D.s 02-05 through 02-14
- II. CFR Citations –
1. **T.D. 02-05**, 67 FR 3058, January 23, 2002; "Extension of deadline to file a wool duty refund claim for claim year 2000". Amends part 10 ON AN INTERIM BASIS; 1 section (§ 10.184) affected.
Special note - recall T.D.s 01-01 (final rule) & T.D. 01-33 (interim rule).
 2. **T.D. 02-07**, 67 FR 7070, February 15, 2002; "Andean Trade Preference Act". Amends part 141 for 90 days (Temporary Rule); new paragraph (e) to § 141.102 added.
Special note -new specific authority citation for § 141.102(e) added.
 3. **T.D. 02-08**, 67 FR 9188, February 28, 2002; "Civil Asset Forfeiture". Amends interim rule, which amended parts 162, 171, and 178, at part 162; 3 sections (§§ 162.91, 162.94, and 162.95) affected.
 4. **T.D. 02-12**, 67 FR 12860, March 20, 2002; "Payment of Duties on Certain Steel Products". Amends part 141 as a TEMPORARY RULE; 1 section (§ 141.102) affected.
Special notes - New specific authority for § 141.102(f) added.
 5. **T.D. 02-14**, 67 FR 15097, March 29, 2002; "Technical Amendments to the Customs Regulations". Amends 25 parts and 3 sections (§ 24.23, 141.4, and 152.13) affected.
- III. Regulations amended/added/removed -
- | | | | |
|----|----------|--------------------|------------|
| 1. | Part 7 | Authority citation | T.D. 02-14 |
| 2. | Part 10 | Authority citation | T.D. 02-14 |
| 3. | § 10.184 | T.D. 02-05 | |
| 4. | Part 11 | Authority citation | T.D. 02-14 |
| 5. | Part 12 | Authority citation | T.D. 02-14 |
| 6. | Part 18 | Authority citation | T.D. 02-14 |
| 7. | Part 19 | Authority citation | T.D. 02-14 |
| 8. | Part 24 | Authority citation | T.D. 02-14 |

9.	§ 24.23	T.D. 02-14	
10.	Part 54	Authority citation	T.D. 02-14
11.	Part 101	Authority citation	T.D. 02-14
12.	Part 102	Authority citation	T.D. 02-14
13.	Part 111	Authority citation	T.D. 02-14
14.	Part 114	Authority citation	T.D. 02-14
15.	Part 123	Authority citation	T.D. 02-14
16.	Part 128	Authority citation	T.D. 02-14
17.	Part 132	Authority citation	T.D. 02-14
18.	Part 134	Authority citation	T.D. 02-14
19.	Part 141	Authority citation	T.D. 02-14
20.	§ 141.4	T.D. 02-14	
21.	§ 141.102	T.D.s 02-07 & 02-12	
22.	Part 145	Authority citation	T.D. 02-14
23.	Part 146	Authority citation	T.D. 02-14
24.	Part 148	Authority citation	T.D. 02-14
25.	Part 151	Authority citation	T.D. 02-14
26.	Part 152	Authority citation	T.D. 02-14
27.	§ 152.13	T.D. 02-14	
28.	§ 162.91	T.D. 02-08	
29.	§ 162.94	T.D. 02-08	
30.	§ 162.95	T.D. 02-08	
31.	Part 177	Authority citation	T.D. 02-14
32.	Part 181	Authority citation	T.D. 02-14
33.	Part 191	Authority citation	T.D. 02-14

* * * * *

Summary Notes - 25 General authority cite(s) revised
 1 Specific authority cite(s) revised
 8 sections affected (1932 total)
 0 sections added
 0 sections removed

Rec'd 69 galley pages - 4-10-2002
 Called in corrections - 4-12-2002

Update List of Subjects - ____ - ____ - 2002
 Update List of Authorities - ____ - ____ - 2002
 Update REGS SEARCH PROG (started 10-6-2000) - ____ - ____ - ____

* * * * *

CR Pages Reviewed -

2001 Edition

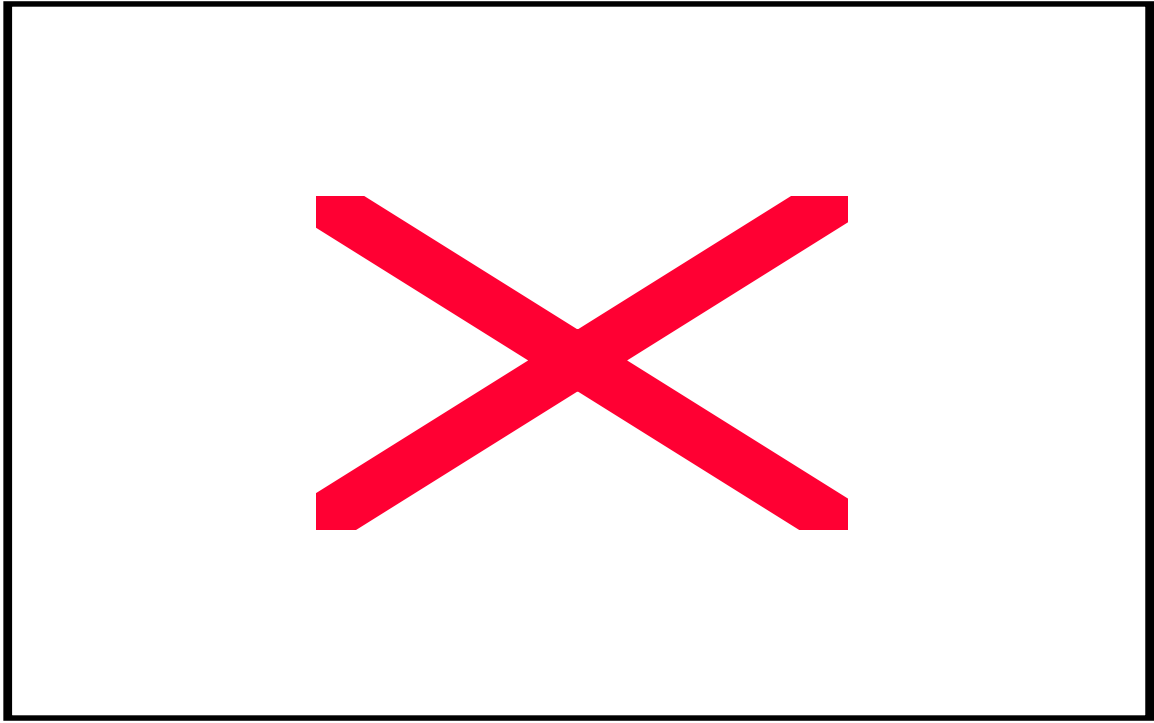
Reviewed this Supplement

Cover page

1

1

Table of Contents	1	(2)
Part 4	43	(45)
Part 7	4	(49)
Part 10	81	(130)
Part 11	4	(134)
Part 12	41	(175)
Part 18	12	(187)
Part 19	22	(209)
Part 24	34	(243)
Part 54	1	(244)
Part 101	10	(254)
Part 102	36	(290)
Part 103	13	(303)
Part 111	16	(319)
Part 112	6	(325)
Part 113	18	(343)
Part 114	4	(347)
Part 115	7	(354)
Part 118	3	(357)
Part 122	31	(388)
Part 123	16	(404)
Part 125	3	(407)
Part 127	5	(412)
Part 128	3	(415)
Part 132	6	(421)
Part 133	11	(432)
Part 134	10	(442)
Part 141	25	(467)
Part 142	10	(477)
Part 143	7	(484)
Part 144	8	(492)
Part 145	9	(501)
Part 146	26	(527)
Part 147	3	(530)
Part 148	23	(553)
Part 151	22	(575)
Part 152	12	(587)
Part 158	5	(592)
Part 159	8	(600)
Part 161	2	(602)
Part 162	17	(619)
Part 163	11	(630)
Part 171	23	(653)
Part 172	3	(656)
Part 173	2	(658)
Part 174	6	(664)



Supplement 6 (January 1 – March 31, 2001)
1999 Edition
Customs Loose-Leaf Regulations

LCIS Code 700
Llwrkst 996
February 14, 2001

- I. Scope – Covering 35 Cust.Bull.&Dec. 3 – 15
T.D.s 01-06 through 01-27
- II. CFR Citations –
1. T.D. 01-06, 66 FR 7399, January 23, 2001; "Import Restrictions Imposed on Archaeological Material Originating in Italy and Representing the Pre-Classical, Classical, and Imperial Roman Periods". Amends part 12; 1 section (§ 12.104g) affected.
Special note - none.
 2. T.D. 01-14, 66 FR 8765, February 2, 2001; "Technical Amendments to the Customs Regulations". Amends parts 10, 12, 19, 103, 111, 112, 143, 146, 178, & 191; 12 sections (§§ 10.31, 12.73, 12.74, 19.2, 103.31, 111.12, 111.19, 112.42, 143.1, 146.6, 178.2, 191.51) affected.
Special note - none.
 3. T.D. 01-17, 66 FR 9643, February 9, 2001; "Duty-free Treatment for Certain Beverages Made with Caribbean Rum". Amends parts 10, 163, & 178 on an INTERIM BASIS; 3 sections (§§ 10.191, **new 10.199**, 178.2) affected.
Special notes - gen'l authority for part 10 revised to include HTSUS reference, specific authority for sections 10.191 through 10.198b revised, Appendix to part 163 amended.
 4. T.D. 01-18, 66 FR 9647, February 9, 2001; "Merchandise Processing Fee Eligible to be Claimed as Unused Merchandise Drawback". Amends part 191 on an INTERIM BASIS; 3 sections (§§ 191.2, 191.3, 191.51) affected.
Special note - none.
 5. T.D. 01-19, 66 FR 9893, February 12, 2001; CORRECTED 66 FR 11385, February 23, 2001; "Revised Schedule of Navigation Fees". Schedule at § 4.98 revised.
 6. T.D. 01-24, 66FR 16392, March 26, 2001; "Foreign Repairs to American Vessels". Amends parts 4, 159, and 178; 4 sections (§§ 4.14, 159.1, 159.2, and 178.2) affected.

Special notes - Heading for § 4.14 revised; Authority citation for 159 revised; statutory authority cites removed.

7. T.D. 01-25, 66 FR 16854, March 28, 2001; "Amended Procedure for Refunds of Harbor Maintenance Fees Paid on Exports of Merchandise". Amends part 24; 1 section (§ 24.24) affected.
Special Note - None.
8. T.D. 01-26, 66 FR 16850, March 28, 2001; "Assessment of Liquidated Damages Regarding Imported Merchandise that is not Admissible under the Food, Drug and Cosmetic Act". Amends parts 12, 113, and 141; 7 sections (§§ 12.3, 113.62, 113.63, 113.64, 113.67, 113.73, and 141.113) affected.
Special Notes - Specific authority cite at § 12.3 revised.

III. Regulations amended/added/removed -

Cover Page

1. § 4.14 amended by T.D. 01-24
§ 4.98 table revised
2. § 10.31 amended by T.D. 01-14
3. § 10.191 amended by T.D. 01-17
4. § 10.199 new section added by T.D. 01-17
5. § 12.3 amended by T.D. 01-26
6. § 12.73 amended by T.D. 01-14
7. § 12.74 amended by T.D. 01-14
8. § 12.104g amended by T.D. 01-06
9. § 19.2 amended by T.D. 01-14
10. § 24.24 amended by T.D. 01-26
11. § 103.31 amended by T.D. 01-14
12. § 111.12 amended by T.D. 01-14
13. § 111.19 amended by T.D. 01-14
14. § 112.42 amended by T.D. 01-14
15. § 113.62 amended by T.D. 01-26
16. § 113.63 amended by T.D. 01-26
17. § 113.64 amended by T.D. 01-26
18. § 113.67 amended by T.D. 01-26
19. § 113.73 amended by T.D. 01-26
20. § 141.113 amended by T.D. 01-26
21. § 143.1 amended by T.D. 01-14
22. § 146.6 amended by T.D. 01-14
23. § 159.1 amended by T.D. 01-24
24. § 159.2 amended by T.D. 01-24
- Part 163 - Appendix amended by T.D. 01-17
25. § 178.2 amended by T.D.s 00-14, 01-17, & 01-24

26. § 191.2 amended by T.D. 01-18
 27. § 191.3 amended by T.D. 01-18
 28. § 191.51 amended by T.D.s 01-14 & 01-18

* * * * *

Summary Notes - 2 General authority cite(s) revised
10 Specific authority cite(s) revised
28 sections affected
1 section added (from 1924 to 1925)
0 sections removed

Rec'd 87 galley pages - April - 18 - 2001
 Called in 3 corrections - April - 26 - 2001
 Update:

LSA - April - 26 - 2001
 List of Subjects - April - 26 - 2001
 List of Authorities - April - 26 - 2001
 REGS SEARCH PROG (started 10-6-2000) - ____ - ____ - ____

* * * * *

CR Pages Reviewed -

	<u>1999 Edition</u>	<u>Reviewed this Supplement</u>
Cover page	1	1
Table of Contents	1 (2)	
<u>Part 4</u>	41 (43)	6 (7)
<u>Part 7</u>	4 (47)	
<u>Part 10</u>	58 (105)	14 (21)
<u>Part 11</u>	4 (109)	
<u>Part 12</u>	41 (43)	14 (35)
<u>Part 18</u>	41 (43)	
<u>Part 19</u>	41 (43)	2 (37)
<u>Part 24</u>	41 (43)	3 (40)
<u>Part 54</u>	41 (43)	
<u>Part 101</u>	41 (43)	
<u>Part 102</u>	41 (43)	
<u>Part 103</u>	41 (43)	3 (43)
<u>Part 111</u>	41 (43)	4 (47)
<u>Part 112</u>	41 (43)	2 (49)
<u>Part 113</u>	41 (43)	7 (56)
<u>Part 114</u>	41 (43)	
<u>Part 115</u>	41 (43)	
<u>Part 118</u>	41 (43)	
<u>Part 122</u>	41 (43)	
<u>Part 123</u>	41 (43)	

Part 125	41 (43)		
Part 127	41 (43)		
Part 128	41 (43)		
Part 132	41 (43)		
Part 133	41 (43)		
Part 134	41 (43)		
<u>Part 141</u>	41 (43)	3	(59)
Part 142	41 (43)		
<u>Part 143</u>	41 (43)	2	(61)
Part 144	41 (43)		
Part 145	41 (43)		
<u>Part 146</u>	41 (43)	2	(63)
Part 147	41 (43)		
Part 148	41 (43)		
Part 151	41 (43)		
Part 152	41 (43)		
Part 158	41 (43)		
<u>Part 159</u>	41 (43)	8	(71)
Part 161	41 (43)		
Part 162	41 (43)		
<u>Part 163</u>	41 (43)	3	(74)
Part 171	41 (43)		
Part 172	41 (43)		
Part 173	41 (43)		
Part 174	41 (43)		
Part 175	41 (43)		
Part 176	41 (43)		
Part 177	41 (43)		
<u>Part 178</u>	41 (43)	3	(77)
Part 181	41 (43)		
<u>Part 191</u>	41 (43)	7	(84)
Part 192	41 (43)		
LSA		3	(87)