

Program 4950-S Term: September 1, 2026 to August 31, 2027, plus up to four (4) optional 12-month extension period(s)
TITLE: Evidence Storage Boxes

			Blink Supplies Inc		Bowman Displays Digital Imaging Inc		RR Donnelley Milwaukee/Cudahy FOB Indianapolis		RR Donnelley Milwaukee/Cudahy FOB Contractor City		ViewSport Inc		Willard Packaging Co Inc	
			Brooklyn, NY		Munster, IN 130-13540		Cudahy, WI 480-94569		Cudahy, WI 480-94569		Mount Pocono, PA 310-91087		Gaithersburg, MD 95345	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications.													
1.	Evidence Boxes													
(a)	Small Evidence Boxes													
1.	Makeready and/or Setup	2		-----	45.00	\$ 90.00	750.00	\$ 1,500.00	750.00	\$ 1,500.00	665.00	\$ 1,330.00	N/C	\$ -
2.	Running per 1000 copies	17		-----	8202.00	\$ 139,434.00	1603.41	\$ 27,257.97	1185.89	\$ 20,160.13	2680.00	\$ 45,560.00	2970.00	\$ 50,490.00
(b)	Medium Evidence Boxes													
1.	Makeready and/or Setup	1		-----	45.00	\$ 45.00	750.00	\$ 750.00	750.00	\$ 750.00	750.00	\$ 750.00	N/C	\$ -
2.	Running per 1000 copies	8		-----	10412.00	\$ 83,296.00	2737.63	\$ 21,901.04	1850.54	\$ 14,804.32	3790.00	\$ 30,320.00	4270.00	\$ 34,160.00
(c)	Large Evidence Boxes													
1.	Makeready and/or Setup	3		-----	45.00	\$ 135.00	750.00	\$ 2,250.00	750.00	\$ 2,250.00	920.00	\$ 2,760.00	N/C	\$ -
2.	Running per 1000 copies	14		-----	19752.00	\$ 276,528.00	3599.78	\$ 50,396.92	2548.39	\$ 35,677.46	4590.00	\$ 64,260.00	5090.00	\$ 71,260.00
(d)	Extra Large Evidence Boxes													
1.	Makeready and/or Setup	2		-----	45.00	\$ 90.00	750.00	\$ 1,500.00	750.00	\$ 1,500.00	1035.00	\$ 2,070.00	N/C	\$ -
2.	Running per 1000 copies	9		-----	19752.00	\$ 177,768.00	4075.29	\$ 36,677.61	3023.89	\$ 27,215.01	6600.00	\$ 59,400.00	7570.00	\$ 68,130.00
(e)	Long Rifle Evidence Boxes													
1.	Makeready and/or Setup	2		-----	45.00	\$ 90.00	750.00	\$ 1,500.00	750.00	\$ 1,500.00	4580.00	\$ 9,160.00	2748.00	\$ 5,496.00
2.	Running per 1000 copies	8		-----	10412.00	\$ 83,296.00	2996.48	\$ 23,971.84	2363.11	\$ 18,904.88	5160.00	\$ 41,280.00	6100.00	\$ 48,800.00
(f)	Pistol Evidence Boxes													
1.	Makeready and/or Setup	2		-----	45.00	\$ 90.00	750.00	\$ 1,500.00	750.00	\$ 1,500.00	2900.00	\$ 5,800.00	1517.00	\$ 3,034.00
2.	Running per 1000 copies	8		-----	2932.00	\$ 23,456.00	1731.65	\$ 13,853.20	1099.32	\$ 8,794.56	3890.00	\$ 31,120.00	4960.00	\$ 39,680.00
CONTRACTOR TOTALS				-----		-----	NET	\$ 183,058.58	NET	-----	NET	\$ 293,810.00		\$ 321,050.00
DISCOUNT												\$ -	1%	
DISCOUNTED TOTALS								\$ 183,058.58				\$ 293,810.00	10 days	\$ 321,050.00

AWARDED

Abstracted by: _____
Reviewed by: _____

June 22, 2026

This is Amendment No. 1. The specifications in our invitation for bids on Program 4950S, scheduled for opening at 1:00 p.m., Eastern Time (ET), on July 9, 2026, are amended as follows:

1. Delete the paragraph that reads on page 8:

“All pallets shall be 48 x 40” and shall be in accordance with GPO Contract Terms, GPO Publication 310.2.”

And insert in lieu thereof:

“Small, Medium, Large, Extra Large, and Pistol Evidence Boxes: Pallets shall be 48 x 40” and shall be in accordance with GPO Contract Terms, GPO Publication 310.2. Overhang is not acceptable.

Long Rifle Evidence Boxes: Custom pallet is required to avoid overhang for the Long Rifle boxes. Maximum height should not exceed 55”.

2. Delete the paragraph that reads on page 8:

“Pack 320 boxes per pallet.”

And insert in lieu thereof:

“Small, Medium, Large and Extra Large Evidence Boxes: Pack 320 boxes per pallet.

Medium and Extra Large boxes, in most cases, will not need to be on pallets due to the small quantity. Small and Large Boxes will require pallets.

Pistol Evidence Boxes: Pack 200 boxes (4 master cartons) per pallet.

Long Rifle Evidence Boxes: Pack 210 boxes (7 master cartons) per pallet.”

All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:
bids@gpo.gov

The Program 4950S and bid opening date must be specified in the subject line of the email.



Amended bid or acknowledgement must be submitted using the method(s) specified in the solicitation for bid submission. Telephone submission is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING. Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

CHARLES SZOPO
Contracting Officer

Program 4950-S
Specifications by FB
Reviewed by LP

U.S. GOVERNMENT PUBLISHING OFFICE
Government Publishing & Print Procurement

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Evidence Storage Boxes

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

Department of Homeland Security / U.S. Customs and Border Protection (CBP)

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning September 1, 2026 and ending August 31, 2027, 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 opened virtually at 1:00 p.m., Eastern Time (ET), on July 9, 2026 at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders must email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The Program Number and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after the bid opening date and time specified above will not be considered for award.***

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following

—

1. Illegibility of bid.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for bid receipt at the specified location.

Abstracts of contract prices are available at <https://www.gpo.gov/how-to-work-with-us/vendors/contract-pricing>

For information of a technical nature, contact fbuchko@gpo.gov and TermContracts@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. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 9-19)).

GPO Contract Terms (GPO Publication 310.2) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is printing, fabrication/construction, and packing. Bidder who must subcontract predominant production function will be declared non-responsible.

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
P-9. Solid and Screen Tint Color Match	Pantone Matching System book

SECURITY: The contractor shall take all necessary precautions to insure against loss of forms, negatives, or other reproduces at any time prior to delivery to a transportation agent or delivery to destination.

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.

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).

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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 September 1, 2026 through August 31, 2027, 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, 2026, 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 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. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

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The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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 September 1, 2026 through August 31, 2027 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 invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://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/how-to-work-with-us/vendors/how-to-get-paid>.

Contractor's billing invoice must be itemized in accordance with the line items in the "Schedule of Prices".

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SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of storage boxes requiring such operations as printing of different evidence boxes; banding; packing on specified pallets; and delivery to multiple destinations.

TITLE: Evidence Storage Boxes

FREQUENCY OF ORDERS:

Small Evidence Box: Approximately 2 orders per year.

Medium Evidence Box: Approximately 1 order per year.

Large Evidence Box: Approximately 3 orders per year.

Extra Large Evidence Box: Approximately 2 orders per year.

Long Rifle Evidence Box: Approximately 2 orders per year.

Pistol Evidence Box: Approximately 2 orders per year.

QUANTITY:

Small Evidence Box: 8,000 to 8,500 boxes per order.

Medium Evidence Box: 8,000 to 8,500 boxes per order.

Large Evidence Box: 4,500 to 5,000 boxes per order.

Extra Large Evidence Box: 4,500 to 5,000 boxes per order.

Long Rifle Evidence Box: 3,750 to 4,250 boxes per order.

Pistol Evidence Box: 3,750 to 4,250 boxes per order.

BOX SIZES:

Small Evidence Box: 15”L x 12”W x 10”H

Medium Evidence Box: 18”L x 15”W x 15”H

Large Evidence Box: 24”L x 18”W x 12”H

Extra Large Evidence Box: 27”L x 19”W x 15”H

Long Rifle Evidence Box: Inside Dimensions: 50-1/2” Length x 8-7/8” Width x 3” Depth;

NOTE: Long Rifle Evidence Box constructed from single piece of corrugated fiberboard sized at: 65” (L) x 27-9/16” (W)

Pistol Evidence Box: Inside Dimensions: 15” Length x 8” Width x 2” Depth

NOTE: Pistol Evidence Box constructed from single piece of corrugated fiberboard sized at: 22-13/16” (L) x 25-1/2” (W)

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GOVERNMENT TO FURNISH:

Digital files are in Native Format (Illustrator CS2 (or later) and InDesign CS2 (or later)).

Digital files may be emailed/uploaded to contractor.

A print order will be furnished to the contractor for each individual order.

If requested by the contractor physical samples of the small, medium, large, and extra large evidence boxes can be provided.

At time of award, the furnished materials will be forwarded to the successful bidder along with the purchase order. These materials will be used throughout the duration of the contract. At any time during the term of the contract, the agency reserves the right to substitute and/or replace these materials.

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

In order to process and correctly output the Government furnished digital files, the contractor will be responsible for possessing the aforementioned digital software, including the most recently released versions.

Contractor must be able to produce orders from latest software versions of InDesign and Illustrator files.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the ordering agency.

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

When required, upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

STOCK: The paper to be used will be indicated on each print order. All text paper used in each copy must be of a uniform shade.

Natural Brown Kraft (uncoated) Slotted Cartons, C Fluted, Bursting Strength 275 psi (32 ECT equivalent). Corrugated fiberboard, single wall.

Flute direction for Long Rifle Evidence Box must run parallel to the 50-1/2" Length.

Flute direction for Pistol Evidence Box must run parallel to the 15" Length.

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INK: Blue, PMS 2955 and Black. Inks must be water-based and rub-resistant.

PRINTING:

Manufactured specs must be on the bottom of all boxes (PSI, ECT, etc.).

Small, Medium, Large, and Extra Large Evidence Boxes: Boxes print type, rules, and agency logos in PMS 2955 blue ink, outside panel only. DHS logo, agency name and evidence on the two long sides; text prints on both short sides; and center images on all panels.

Long Rifle Evidence Boxes: Boxes print on outside in black ink.

The two side panels to print identical with type and rule matter, agency seal, and bar code area. The front (top) panel to print in black ink with type and rule matter, agency seal, and illustration (rifle silhouette). Back/bottom panel, and end flaps are blank.

NOTE: All printed elements shall be legible and positioned to avoid interference with score lines, folds, and die-cut features.

Pistol Evidence Boxes: Boxes print on outside in black ink.

The two side panels to print identical with type and rule matter, agency seal, and bar code area. The front (top) panel to print in black ink with type and rule, agency seal, and illustration (pistol silhouette). Back/bottom panel and end flaps are blank.

NOTE: All printed elements shall be legible and positioned to avoid score lines, folds, and die-cut features.

MARGINS: Follow reprint sample or instructions otherwise furnished.

CONSTRUCTION:

Long Rifle Evidence Box: Box shall be produced from a single piece of corrugated fiberboard, die-cut and scored to form a fold-and-tuck style container.

The 65" (L) x 27-9/16" (W) single piece of corrugated fiberboard shall be scored to construct the finished size:

- Along the 27-9/16" (width) dimension, the single piece of corrugated fiberboard shall be scored horizontally at approximately: 3-3/16" from the top edge; 12-1/4" from the top edge; 21-1/2" from the top edge; 24-9/16" from the top edge. These scores shall form the top tuck flap, upper side panel, bottom panel, and lower side panel, with the remaining section forming the bottom tuck flap.
- Along the 65" (length) dimension, the single piece of corrugated fiberboard shall be scored vertically at approximately: 7-1/4" from the left edge; 57-3/4" from the left edge. These scores shall define the end flap sections and the central main panel of approximately 50-1/2".

The Long Rifle Evidence box shall consist of a central bottom panel with opposing side panels folding upward along the horizontal scores. End closures shall be formed by tuck flaps and integral locking tabs, allowing assembly without adhesive. Hand holes shall be die-cut into both side panels, centered along the length of the main panel and positioned within the side wall depth. Ventilation holes shall be die-cut and evenly spaced along the main panel.

All folds shall be crush-scored to allow clean folding without cracking. Locking tabs and slots shall securely engage to maintain closure during handling and transport. All edges shall be cleanly die-cut. The box shall ship flat and be assembled by folding along score lines and engaging locking features.

Pistol Evidence Box: Box shall be produced from a single piece of corrugated fiberboard, die-cut and scored to form a fold-and-tuck style container.

The 22-13/16" (L) x 25-1/2" (W) single piece of corrugated fiberboard shall be scored to construct the finished size:

- Along the 25-1/2" (width) dimension, the single piece of corrugated fiberboard shall be scored horizontally at approximately: 2-3/16" from the top edge; 17-3/16" from the top edge; 19-3/8" from the top edge. These scores form the top tuck flap, main panel section, and lower panel, with the remaining section forming the bottom flap.

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- Along the 22-13/16" (length) dimension, the single piece of corrugated fiberboard shall be scored vertically at approximately: 2" from the left edge; 10-3/8" from the left edge; 12-9/16" from the left edge; 20-3/4" from the left edge. These scores create the side panels, central panel, spine section, and closure flaps.

The Pistol Evidence box shall consist of a bottom panel with opposing side panels formed by folding along horizontal scores. End closures shall be formed by tuck flaps and locking tabs integrated into the die-cut design, allowing closure without adhesive. Hand holes shall be die-cut into the main panels and centered for balanced handling. Ventilation holes shall be evenly distributed across the main panel. Thumb notches or similar openings shall be incorporated into the flap design to facilitate opening.

All scoring shall be crush-scored to prevent cracking during folding. Locking tabs and slots shall securely engage during normal handling.

All edges shall be cleanly die-cut. The box shall ship flat and be assembled by folding along score lines and engaging locking features.

LABELING: Label each carton with GPO Program Number, Print Order Number, Requisition Number, Size of Boxes, Quantity; Item Name.

PALLETIZING: All bulk shipments must be delivered on pallets. Shipments not delivered on pallets shall be cause for rejection of the order.

All pallets shall be 48 x 40" and shall be in accordance with GPO Contract Terms, GPO Publication 310.2.

BANDING: Banding must be poly strapping "plastic" 1/4" wide lengthwise and then 1/2" applied lengthwise and widthwise.

Small, Medium, Large, and Extra Large Evidence Boxes: Boxes must be double banded in sets of 20 flat boxes. The extra banding will include a 1/4" wide strap that is put onto the box bundles lengthwise, including a 1/2" wide strap applied lengthwise and widthwise. This will result in an increased bursting strength of the strapping.

Long Rifle Evidence Boxes: Boxes must be bundled in sets of 10 flat boxes. Pack 3 bundles per master carton. 30 boxes total per master carton. Approximate carton dimensions and weight: Master Carton internal dimensions are 65-1/4 x 5-3/4 x 27-3/4. Approximate weight 50lbs. Ship in custom pallets to accommodate the size. All palletized boxes must be stretch-wrapped to ensure they ship to the distribution centers safely.

Pistol Evidence Boxes: Boxes must be bundled in sets of 25 flat boxes. Pack 2 bundles per master carton. 50 boxes total per master carton. Approximate carton dimensions and weight: Master Carton internal dimensions are 23 x 9-1/2 x 25-3/4. Approximate weight 30lbs. All palletized boxes must be stretch-wrapped to ensure they ship to the distribution centers safely.

PACKING: Pack 320 boxes per pallet.

Pack flat (knocked down), bundle in uniform quantities, pack in corrugated shipping containers.

Carton Requirements: Protect contents from moisture, crushing, and deformation.

Note: Medium and Extra Large boxes, in most cases, will not need to be on pallets due to the small quantity. Small and Large Boxes will require pallets.

Shipping containers shall be made in accordance with ASTM D5118 and any amendments thereto, and shall have a minimum bursting strength of 1 800 kPa (275 pounds per square inch) or a minimum edge crush test (ECT) of 7 700 Newtons per meter width (44 pounds per inch width).

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DISTRIBUTION: The use of third-party providers or subcontractors for shipping and transportation services is expressly permitted under this Contract.

Evidence Boxes: When indicated on the print order deliver bulk shipments f.o.b. destination to: (MUST** deliver on pallets, as specified herein.)

U.S. Customs and Border Protection
National Distribution Center
6484 Corporate Drive
Indianapolis, IN 46278
Attn: HEMMELGARN, BRAD K / BRAD.K.HEMMELGARN@cbp.dhs.gov / 317-607-7515

*48-hour notice of delivery is required. Contractor must email Brad Hemmelgarn at brad.k.hemmelgarn@cbp.dhs.gov and at ndcrequestformmailbox@cbp.dhs.gov for delivery and security requirements. Contractor must follow the pallet instructions or the entire order will be refused. Pallets must be in good condition or the entire order may be refused. If an order is refused, it is the contractor's responsibility to repalletizing the entire order prior to any redelivery attempt.

**Medium and Extra Large boxes, in most cases, will not need to be on pallets due to the smaller quantity. Small and Large Boxes will require pallets.

f.o.b. contractor's city for deliveries outside of Indianapolis, IN. When requested by the agency the contractor may deliver outside Indianapolis, IN. Contractor will be reimbursed for delivery outside of Indianapolis, IN by submitting receipts with their invoice. Contractor must provide copies of all shipping documentation / shipping receipts when submitting billing invoice to GPO.

All expenses incidental to returning Government Furnished Materials must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained.

Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

No definite schedule can be predetermined.

The schedule begins the day after receipt of the print order (GPO Form 2511).

Complete production of all orders will be required within 20 to 25 workdays after submittal of Government furnished materials to the contractor.

The "deliver" date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered under this contract.

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

- | | | | | |
|-----------|----|-----|----|----|
| I. | 1. | (a) | 1. | 2 |
| | | | 2. | 17 |
| | | (b) | 1. | 1 |
| | | | 2. | 8 |
| | | (c) | 1. | 3 |
| | | | 2. | 14 |
| | | (d) | 1. | 2 |
| | | | 2. | 9 |
| | | (e) | 1. | 2 |
| | | | 2. | 8 |
| | | (f) | 1. | 2 |
| | | | 2. | 8 |

Evidence Storage Boxes
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SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination and f.o.b. contractor's city.

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

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

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

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

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

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

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

I. COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications.

1. Evidence Boxes

(a) Small Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(b) Medium Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(c) Large Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(d) Extra Large Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(e) Long Rifle Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(f) Pistol Evidence Boxes

1. Makeready and/or Setup\$ _____
2. Running per 1000 copies\$ _____

(Initials)

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SHIPMENT(S): Shipments will be made from: City _____, State _____

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agrees, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one copy of all pages in "SECTION 4. – SCHEDULE OF PRICES," including initialing/signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, §2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor Name) (GPO Contractor's Code)

(Street Address)

(City – State – Zip Code)

By _____
(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

(Person to be Contacted) (Telephone Number) (Email)

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) (Initials)

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