461-400 (6-61400)
Specifications by: RW
Reviewed by: TN

U.S. Government Publishing Office
Government Publishing & Print Procurement
General Terms, Conditions, and Specifications
For the procurement of
FY'26 SY27 1HSS Reveal Package
As requested from U.S. Government Publishing Office (GPO) by the
Marine Corps Recruiting Command

BID OPENING: Bids shall be opened virtually at **11:00 AM**, Eastern Time (ET), on **July 24, 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.

For information regarding the solicitation requirements prior to award, please contact Russ Ward 757-490-7940 Ext. 7 or wward@gpo.gov .

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 *Jacket 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.***

Bidders are to fill out, sign/initial, as applicable, Page 9.

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.

Any questions before or after award concerning these specifications call Russ Ward at (757) 490-4940, Ext. 7. No collect calls. Email: wward@gpo.gov.

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

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 pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. 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

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.
NOTE: Prior to award the apparent low vendor must be able to show ability to produce the product in question and may be asked to supply samples of similar items.

PAYMENT: PLEASE SUBMIT BILLING PACKAGES WITHIN 15 DAYS OF DELIVERY.
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

MODIFICATIONS: If any additional costs are incurred during the production of this job due to Government action (i.e. AAs), contractor is REQUIRED to submit written request to the Printing Specialist for written approval BEFORE proceeding.

Only a warranted GPO Contracting Officer acting within their appointed limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the GPO Contracting Officer attempts to make changes to the terms and conditions of this contract, you shall not proceed with the change and shall immediately notify the GPO Contracting Officer. Proceeding with any work not authorized by the GPO Contracting Officer will be at the Contractor’s own risk.

SUBCONTRACTING: The predominant production function is printing. Must be printed on a press capable of printing six colors (six printing units) in a single pass. Bidders who must subcontract this operation will be declared non-responsible.

GOVERNMENT IN-PLANT INSPECTIONS: The Government reserves the right to have Government representative(s) inspect any operation under this contract at the start of its production and at any time during production. In addition to the inspections indicated, the Government reserves the right to inspect all stages of production.

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

GOVERNMENT TO FURNISH: PDF file posted to printers FTP site upon award.

PRODUCT: These specifications cover the printing 400,000 complete packages to include Carrier with Pocket, Reply Card, and 12 Page Self Cover Brochure.

TITLE: FY'26 SY27 1HSS Reveal Package

TRIM:
Carrier with Pocket – 1 Version, Flat 13.5” x 8.75”, Converted/Folded Size – 6.75” x 5”.
Reply Cards – 2 Versions – 4” x 5.5”.
12 Page Self Cover Brochure – 1 Version, Flat: 9 x 4.5”, Folded: 4.5” x 4.5”.

DESCRIPTION: Digital Printing Not Acceptable. See below for details of all parts for each version.

CARRIER WITH POCKET – 1 VERSION - Quantity: 400,000 (NO OVERS/NO UNDERS)
Size: Flat – 13.5” x 8.75”, Converted/Folded Size – 6.75” x 5”., Inside Panel glues 3/8” on each side to create a pocket that measures 3.75” high.
Die-Cuts: 1 Square Die-Cut: 2nd Outside Panel – 2” x 2”,
Color 6/6 with Bleed- (4/C Process Color + Pantone 187C + Pantone 296C +100% Aqueous Matte Varnish)
Stock: 80# White Matte Coated Cover.

REPLY CARDS – 2 Versions - Quantity: 800,000 (NO OVERS/NO UNDERS),
Breakdown:

PANEL	QUANTITY	BASE CODE	PASS CODE
Branded Test Version	400,000 of Each	FSRCB26	FSRCP26

Size: 4” x 5.5”.
Color: 6/1with Bleed- (4/C Process Color + Pantone 187C + Pantone 296C +100% Matte Aqueous over black line type).
Stock: 80# White Matte Coated Cover.

12 PAGE SELF-COVER BROCHURE – 1 VERSION Quantity 400,000 (NO OVERS/NO UNDERS)
Size: Flat – 9” x 4.5” folded to 4.5” x 4.5”
Color: 6/7 with Bleed- (4/C Process Color + Pantone 187C + Pantone 296C + PMS 134 and Gloss Aqueous Varnish.
Stock: 80# White Gloss Text.
Bindery: Trim panels and saddle stitch in two places along folded left 4.5” side.

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. 13" dated September 2019. https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_13.pdf
All paper used in each copy must be of a uniform shade and all paper must have the grain parallel to the fold.

CARRIER WITH POCKET - JCP Code* L50, White Matte-Coated Cover, Basis Size 20 X 26" – 80#
REPLY CARDS - JCP Code* L50, White Matte-Coated Cover, Basis Size 20 X 26" – 80#
BROCHURE - JCP Code* A181, No. 1 White Gloss-Coated Text, Basis Size 25 X 38" – 80#

COLOR OF INK:
CARRIER WITH POCKET - 4/C Process Color + Pantone 187C + Pantone 296C +100% Aqueous Matte
REPLY CARDS - 4/C Process Color + Pantone 187C + Pantone 296C +100% Matte Aqueous over black line type.
12 PAGE SELF-COVER BROCHURE - 4/C Process Color + Pantone 187C + Pantone 296C + PMS 134 and Gloss Aqueous Varnish.

MARGINS: Uncommon bleed throughout on all items.

CONVERSION & ASSEMBLY:
Assembly - In the converted pocket the PASS REPLY CARD should be inserted facing the front of pocket followed by the BASE REPLY CARD and then the BROCHURE placed on top of the reply cards with headline copy facing out.

PANEL	OUTSIDE CODE	LETTER/BROCHURE CODE	BASE REPLY CODE	PASS REPLY CODE
Branded Version	FSRC26	FSRCI26	FSRCB26	FSRCP26

Sealing - Affix 2 clear 1-1/2" wafer seals not perforated. When looking at the address side, the wafer seals should be affixed to the top and open end (centered on both sides).

PROOFS: PDF, High Resolution proof, Digital Content proof, Ink drawdowns for each Pantone and Stock sample.
PDF Proof:
Contractor to email all tracking for proofs to Email Jackie McGowan jackie.mcgowan@wundermanthompson.com and Capt. Michael Robinson michael.robinson@marines.usmc.mil, wward@gpo.gov.
Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Include REMINDER that agency can keep proof five (5) workdays. Date of receipt is NOT considered first workday.
Email PDF to: jackie.mcgowan@wundermanthompson.com, wward@gpo.gov .

After approval of the PDF Proof, Contractor shall provide all below proofs.

High Resolution proof
Contractor MUST supply a proof sign-off sheet and a return airbill. Also, please include a reminder that the agency can only keep proofs 3 working days.

3 sets of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi.

At contractors' option, one set of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 standard for Graphic Technology (as of 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi. Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain both of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found at: www.gpo.gov/gporestarget.pdf. NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at: https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qlsamples6f200c30b44a64308413ff00001d133d.pdf. Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press ink rollers and must show areas consisting of minimum 1/8 x 1/8 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration, and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Digital Content proof:
3 sets of digital color content proofs. Direct to plate must be used to produce the final product with a minimum resolution of 2400 x 2400 dpi.
Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.
Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product, as applicable. One set of proofs to be sent to the address provided and one set to be held by contractor for reference, corrections and/or approvals.

3 sets of Ink Drawdowns for each Pantone
Pantone colors must be simulated on proofs and must be proofed separately on digital color content, overlay, or inkjet proof.
Contractor to submit ink draw downs on actual production stock of Pantone color(s) used to produce the product.
Half of draw down must show varnish or coating, as applicable.

3 sets of Stock samples: At the same time as submission of the proofs, submit a minimum of 1 set, 8-1/2 x 11” blank sheets to proof addressee of the actual paper to be used in the production of the contract requirements. Samples must be of the kind and quality required by the specifications. The Government will rely on the samples only as a reference to the general appearance of the stock that will be provided by the contractor in conformance to the specifications. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper.

STOCK APPROVAL NOTE: Stock sample must be sent to the address provided below for customer review PRIOR to any contractor stock procurement or use. The customer will not be held financially responsible for any stock procurement for this job that was not previously provided to the customer for review and in conformance to the paper specifications. The requested stock sample is for approval of the actual stock and paper should not be purchased prior to approval of sample.

Deliver all proofs to the below By **July 31, 2026**. Should a second/corrected round of proofs be necessary, the delivery date for this print run is firm and cannot be moved.

Ms. Jackie McGowan, 2 Maple St, Hartsdale, NY 10530
To receive: PDF Proof, (1) High Resolution Proof, Digital Content Proof (folded to final construction size), Ink Drawdowns for each Pantone, Stock samples.

Christopher Hill, 1130 Amhearst Oaks Drive, Lawrenceville, GA 30043
To receive: (1) High Resolution Proof, (1) Digital Content Proof (folded to final construction size), Ink Drawdowns for each Pantone, Stock samples.

Marine Corps Recruiting Command (Code M), Captain Michael Robinson, Advertising Section; 2nd Floor, 3280 Russell Road, Quantico, VA 22134-5103
NOTE: Due to the mail sorting process on the military installations an additional 1-2 days can be expected for delivery to final destination.
To receive: (1) High Resolution Proof, (1) Digital Content Proof (folded to final construction size), Ink Drawdowns for each Pantone, Stock samples.

PRESS SHEET INSPECTION: MAY BE REQUIRED BY CUSTOMER AFTER APPROVAL OF PROOFS

Email Jackie McGowan jackie.mcgowan@wundermanthompson.com and Capt. Michael Robinson michael.robinson@marines.usmc.mil, wward@gpo.gov between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 72 hours notice.

Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued January 2015. NOTE: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000-degree Kelvin overhead luminaries with neutral gray surroundings must be provided. NOTE: Possible Press Sheet Inspection will not be a factor in award.

PACKING and SHIPPING:

Inserted, sealed packages are to be packed in cartons by outside carrier code.

Individual components are to be packed in cartons by outside code and shipped to the final destination. Pack in new corrugated solid fiberboard containers with minimum bursting strength of 275 psi. DO NOT SHRINK WRAP ITEMS. Supplied GPO 905 carton labels must be followed. Bulk packaging must be stabilized to avoid bursting or shifting on truck(s) during the delivery process, of which, may cause damage and/or hamper the letter house process.

All inbound materials must arrive on pallets, Pallet size: GMA1 or GMA2 (4-way), length: 48 inches, width: 40/42 inches, Maximum height per pallet: 48 inches, Maximum weight per pallet: 2,500 pounds, Maximum weight per carton:45 pounds. Failure to properly palletize may be cause for re-palletizing at contractor's expense. See GPO Contract Terms.

LABELING AND MARKING: Each package or carton must be labeled. Each pallet must be labeled. The label MUST indicate full title, quantity, Jacket number, and total number of boxes shipped, i.e. 1 of 10. White labels with black image of bold, 1/4" height entries.

Label and mark in accordance with GPO Contract Terms (GPO Pub. 310.2).

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 sublot. Do not choose copies from the same general area in each sublot. The contractor will be required to certify that the copies were selected as directed using GPO Form 917 – Certificate of Selection of Random Copies which can be located on GPO.gov. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

Quantity Ordered	Number of Sublots
400,000 Packages	200 of each set

These randomly selected copies must be packed separately and identified by a special label, GPO Form 2678 Departmental Random Copies (Blue Label), which must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list.

A copy of the purchase order/specification and a signed Certificate of Selection of Random Copies must be included. A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

QUALITY ASSURANCE RANDOM COPIES (QARCs): In addition to the Departmental Random Copies (Blue Label), the contractor is required to submit QARCs to test for compliance against the contract. The purchase order/specifications will indicate the number required. The contractor must divide the entire order into equal sublots and select a copy from a different general area of each sublot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The certificate and a copy of the purchase order/specifications must be included with the QARCs.

Quantity Ordered	Number of Sublots
400,000 Packages	50

Business Reply Mail label (GPO Form 915) for mailing the QARCs can be downloaded from GPO.gov. The copies are to be mailed at the same time as the final shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers must be furnished with billing as evidence of mailing.

NOTIFICATION OF SHIPMENT: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to jackie.mcgowan@wundermanthompson.com, michael.robinson@marines.usmc.mil, wward@gpo.gov, compliance@gpo.gov The subject line of this message shall be Distribution Notice for Jacket 461-400- FY'26 SY27 1HSS – Reveal Brand Package -Req 6-61400. The notice must provide all applicable tracking numbers, and shipping method. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

DISTRIBUTION:

All shipments to be sent by traceable means. All expenses incidental to picking up and returning materials and samples must be borne by the contractor.

F.O.B. DESTINATION – CONTRACTOR PAYS THE FREIGHT TO DELIVER. INSIDE DELIVERY MUST BE MADE BY 2PM LOCAL TIME TO THE BELOW DESTINATIONS.

Prior to shipping full run to Data Mail
15 sealed and 15 unsealed to:
Ms. Jackie McGowan, 2 Maple Street, Hartsdale, NY 10530

10 sealed and 10 unsealed to:
Christopher Hill, 1130 Amhearst Oaks Drive, Lawrenceville, GA 30043

3 sealed and 3 unsealed to:
Marine Corps Recruiting Command (Code M), Capt. Michael Robinson, Advertising Section; 2nd Floor, 3280 Russell Road, Quantico, VA 22134-5103

Balance of components (including Blue Label Copies) of inserted, sealed packages are to be packed in cartons by outside carrier code and delivered to:
Data Mail, 240 Hartford Avenue, Newington, CT 06111, Attn: Scott Stickles (860-666-0399)

Please call Jim Nadwairski - 860-660-0399. Ext. 276 to schedule delivery. DO NOT contact them to discuss delivery schedule or delays. That correspondence needs to go through Jackie McGowan and GPO.

Printer will need to post back to Wunderman Thompson a hi-res copy of the final production files including any color or copy updates made after receipt of proofs.
File should be sent electronically to: Clint.Bonner@wundermanthompson.com

461-400 (6-61400)
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SCHEDULE: Adherence to this schedule must be maintained. See "Notice of Compliance with Schedules", in GPO Pub. 310.2.

Purchase Order and high-resolution files posted to printers FTP site upon award will be ready for pickup no later than **July 28, 2026.**

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the 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.

Inside delivery (to arrive at destination) by **September 11, 2026,** by 2pm local time.

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

Product Quality Levels:

Product Quality Levels:

(a) Printing (form related) Attributes--Level 1
(b) Finishing (item related) Attributes -- Level 1

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:

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Approved Proof
P-8. Halftone Match (Single and Double Impression)	Approved Proof
P-9. Solid and Screen Tint Color	Ink Draw Down Match/Pantone Matching System
P-10. Process Color Match	Approved Proof

Bidders must fill out this page and return it.

Bids offered F.O.B. Destination

BID PRICE: $________________ **ADDITIONAL RATE**: $_____________ **PER: 1,000 Completed Packages**

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 agree, 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 completed copy of all applicable pages that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature. 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.

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)

***NOTE: SUBMIT THIS PAGE VIA EMAIL TO BIDS@GPO.GOV ***