

**Jacket:** 460-794  
**Title:** FY'26 SY27 3HSJ - YOU HAVE QUESTIONS CONTROL PACKAGE

**Agency:** Marine Corps Recruiting Command  
**Bid opening:** May 11, 2026 11:00 a.m. revailing Eastern Standard Time

<b>Jacket</b>	<b>Contractor Name</b>	<b>Bid</b>	<b>Terms</b>			<b>Discount</b>
460-794	*Advantage Mailing LLC	\$134,470.18	0.25	%	20 days	\$134,134.00
460-794	Consolidated Graphics, Inc.	\$136,931.81	0	%	0 days	\$136,931.81
460-794	Solo Printing	\$144,288.00	0.25	%	20 days	\$143,927.28
				%	days	

\* AWARD

RW /JH

U.S. Government Publishing Office  
Government Publishing & Print Procurement  
General Terms, Conditions, and Specifications  
For the procurement of  
**FY'26 SY27 3HSJ - YOU HAVE QUESTIONS CONTROL 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 **May 11, 2026**, at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email [bids@gpo.gov](mailto: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 [ward@gpo.gov](mailto:ward@gpo.gov).

**BID SUBMISSION:** Bidders must email bids to [bids@gpo.gov](mailto: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.

**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.

**PRODUCT:** These specifications cover the printing 395,000 each of envelopes, (2) reply cards, and 12 page saddle stitch booklet. All parts print 4CP plus Pantone colors and coatings.

**TITLE:** FY'26 SY27 3HSJ - YOU HAVE QUESTIONS CONTROL PACKAGE

**QUANTITY:** 1,580,000 total pieces (395,000 complete packages)

**FOUR (4) Items**– 395,000 each (1) Outside Code: TJC26      Envelope  
 (2) Base Code: TJCB26      Reply card  
 (3) Pass Code: TJCP26      Reply card  
 (4) Inside Code: TJCI26      Booklet

**TRIM:**      Envelope:      Converted/Folded Size: 5-1/4 x 8” plus 1-1/2” gummed flat  
                  Reply cards:      Flat: 4-1/4 x 6”  
                  Booklet:      Flat: 10 x 7” Finished Folded Size: 5 x 7”

**PAGES:**      Envelope:      2 pages. One side only flat.  
                  Reply cards:      2 pages (Each version). Head-to-head  
                  Booklet:      12 pages. Head-to-head.

**DESCRIPTION:** Request is for 395,000 of each part (4 parts) \*\* FIRM--NO OVERS OR UNDERS. This is a Level I procurement for dated material; delivery schedule is critical and non-negotiable. GPO Imprint is not required.

**Envelope:** Prints 4-color process + PMS 187 + PMS 134 + clear, non-yellowing spot matte varnish coating + clear, non-yellowing spot gloss varnish coating. Prints 100% coverage. Contractor must block out address and glue areas. All colors must print in one pass.

CONSTRUCTION: SCORE all folds and FOLD to 5-1/4 x 8”.

DIECUT with 1-1/2” fully gummed flap with rounded corners along the top 8” side, side seams.

**Reply cards:** Prints head-to-head in 4-color process + PMS 187 + clear, non-yellowing writable matte varnish or aqueous coating on face over black. All colors must print in one pass. Bleeds 3 sides.

**12-page Saddle stitched Booklet:** Prints head-to-head in 4-color process + PMS 187+ PMS 134 + clear, non-yellowing spot gloss varnish coating + clear, non-yellowing spot matte varnish coating. All colors must print in one pass. All pages print full 100% coverage and bleed all sides with crossovers.

CONSTRUCTION: Collate, fold to 5 x 7”, saddle stitch in 2 places, and trim three sides.

Printer to provide two (2) labeled final digital downloads along with a directory of what was printed.

**GOVERNMENT TO FURNISH:** Media consists of PDF files (bleeds not included) will be emailed upon award. Contractor to resize/correct files for bleed at no added cost to the government.

**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.

**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 GPO contract administrator immediately.

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.

Upon completion of the 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 suitable storage media or e-mailed upon request. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government. NOTE: Government will accept Adobe Acrobat Portable Document Format (PDF) files as digital deliverables when furnished by the Government.

**PROOFS:** PDF and High-Resolution proof, Digital Content proof, Ink drawdowns for each Pantone and Stock sample.

**PDF Proof:**

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 Three (3) workdays. Date of receipt is NOT considered first workday.

Email PDF to: [jackie.mcgowan@wundermanthompson.com](mailto:jackie.mcgowan@wundermanthompson.com), [wward@gpo.gov](mailto:wward@gpo.gov).

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

**High Resolution proofs:**

Contractor MUST supply a proof sign-off sheet and a return airbill. Also, please include a reminder that the agency can only keep proofs 5 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 for all parts.

At contractor's option, 3 sets 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](http://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's 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 proofs:**

3 set(s) 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.

**Ink Drawdowns for each Pantone:**

Pantone colors must be simulated on proofs and must be proofed separately on a 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.

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.

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, (1) 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)

Marine Corps Recruiting Command (Code M), Captain Michael Robinson/Major Larry Boyd, Advertising Section; 2<sup>nd</sup> Floor, 3280 Russell Road, Quantico, VA 22134-5103

To receive: (1) High Resolution Proof, (1) Digital Content Proof (folded to final construction size)

**In Plant Press Sheet Inspection (If required)**

The printer selected must provide a production schedule incorporating possible Client

Schedule with an estimated press inspection date should the Agency/Client wish to attend.

Note: 72-hour notice is necessary for travel approvals.

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.

*Viewing Light:* Press sheets will be viewed under controlled conditions with 5000 degrees Kelvin overhead luminaries. The viewing conditions must conform to ISO 3664-2009; a viewing booth under controlled conditions with 5000 degrees Kelvin overhead luminaries with neutral gray surroundings must be provided.

At the customers' option a PSI may be required the cost for Press Sheet Inspection will not be a factor in award.

**Second round of proofs** may be required and should be considered and included when bidding on project schedule.

Contractor must not print prior to receipt of an "**OK to Print**".

**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](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.

Booklet and Envelope: JCP Code\* A240, White Matte-Coated Text, Basis Size 25 X 38", Basis Weight, 80#  
Reply Cards: JCP Code\* L50, White Matte-Coated Cover, Basis Size 20 X 26", Basis Weight, 80#

Must meet USPS DMM caliper for postcards.

**INK:** Four color process plus PMS 187, PMS 134 Spot Gloss and Matte Varnish, see description.  
\*\*\*Pantone colors cannot be built out of 4/C process, must be run as spot 5th and 6th colors.  
All colors must print in one pass.

**MARGINS:** Bleed must be built.

**BINDING:**

Envelope: SCORE all folds and FOLD to 5-1/4 x 8". DIECUT with 1-1/2" gummed flap with rounded corners.

Reply card: Four-sided trim to 4-1/4 x 6".

12-page Saddle stitched Booklet: Collate, fold to 5 x 7", saddle stitch in 2 places, and trim three sides.

**PACKING:** Pack in uniform quantities in shipping containers with a minimum bursting strength of 275 psi. Boxes must be filled to capacity without air. Each shipping container must not exceed 45 pounds when fully packed.

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged, and the package will not open nor split during delivery process.

Pack to ensure no damage occurs to product during transit prior to receipt by agency. Pack to ensure no shifting of product in transit, using spacers if necessary. Product should arrive with no abrasions, dog-ears, etc.

Packing to be in accordance with GPO Contract Terms (GPO Pub. 310.2). Noncompliance with the packing instructions will be cause for the Government to take corrective action in accordance with GPO Pub. 310.2.

Palletizing: Pallets must be in accordance with GPO Contract Terms (GPO Pub. 310.2).

**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).

Contractor to download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

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

Product Quality Levels:

- (a) Printing Attributes -- **Level I.**
- (b) Finishing Attributes -- **Level I.**

Inspection Levels (from ANSI/ASQC 21.4):

- (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-8. Halftone Match	Approved Proofs
P-9. Solid and Screen Tint Color Match	Approved ink draw down/Pantone Matching System
P-10. Four Color Process	Approved Proofs

Prior to award, contractor may be required to provide information related to specific equipment that will be used prior to production.

**DEPARTMENTAL RANDOM COPIES (BLUE LABEL):** Order must be divided into 200 equal sublots. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
395,000 of each part	200 of each part

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

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 Services, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

**SCHEDULE:** Adherence to this schedule must be maintained. See "Notice of Compliance with Schedules", in GPO Pub. 310.2.

Purchase Order and furnished material will be emailed no later than **May 12, 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.

Submit proofs by **May 18, 2026**, to comply with the shipping schedule. Email PDF proofs and deliver one (1) set of content and high-resolution proofs and stock samples will be withheld THREE (3) workdays from receipt until approval of proofs. Date of receipt is not considered first day.

**Second round of content and high-resolution proofs** may be required and should be considered and included when bidding on project schedule.

The contractor must not print prior to receipt of an "OK to print."

A partial shipment of a minimum of **500** pieces of each part and needs to be received at the Data Mail not later than **June 10, 2026**. Balance of material should be received at Data Mail not later than **June 15, 2026**.

**NOTIFICATION OF SHIPMENT:** Immediately after the order has shipped, the contractor must EMAIL tracking numbers to [Michael.Robinson@marines.usmc.mil](mailto:Michael.Robinson@marines.usmc.mil) , [jackie.mcgowan@wundermanthompson.com](mailto:jackie.mcgowan@wundermanthompson.com), [compliance@gpo.gov](mailto:compliance@gpo.gov), & [ward@gpo.gov](mailto:ward@gpo.gov) on same day the product ships. Ensure all boxes contain title & box# of total shipment.

The subject line of this message shall be "Distribution Notice for **Jacket 460-794, Req. 6-60794**. The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**DISTRIBUTION:** Ship via F.O.B. Destination by traceable means.

All shipping costs need to be included in the bid price.

Prior to shipping full-ran to Data Mail, delivery of 25 of each part to:  
Ms. Jackie McGowan, 2 Maple Street, Hartsdale, NY 10530

Christopher Hill, Wunderman Thompson, 505 N. Angier Avenue, NE, Fourth Ward Tower Two - 5th Floor, Atlanta, GA 30308

Delivery of 5 of each part to:

Captain Michael Robinson/Major Larry Boyd, Advertising Section; 2nd Floor 3280 Russell Road, Quantico, VA 22134-5103

Balance to be packed in separate cartons by outside carrier code and delivered TO:

Data Mail

ATTN: Scott Stickle (860-666-0399).

240 Hartford Avenue,

Newington, CT 06111

**Contact to schedule delivery: Jim Nadwairski, 860 666-0399, Ext. 276**

**Call 24 hours prior to SCHEDULE delivery.**

Receiving Hours: M-F: 9:00AM to 4:00PM

**RECEIPT FOR DELIVERY:** As applicable, the contractor must furnish their own receipts for deliveries. These receipts must include the GPO jacket number; total quantity delivered, number of cartons, and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copies of these receipts must accompany the contractor's voucher for payment.

Bidders must fill out this page and return it via email.

**Bids offered F.O.B. Destination**

**OFFERS:** Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for each additional 1,000 booklets. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

**TOTAL BID PRICE \$** \_\_\_\_\_ **ADDITIONAL RATE \$** \_\_\_\_\_ **PER 1,000 SETS**

**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).

**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 point(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.

**AMENDMENT(S):** Bidder hereby acknowledges amendment(s) number(ed) \_\_\_\_\_

**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, including 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)

**COMPLETE THIS PAGE AND SUBMIT AS YOUR BID**

\*\*\*\*\*

**THIS SECTION FOR GPO USE ONLY**

Certified by: \_\_\_\_\_ Date: \_\_\_\_\_ Contracting Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initials) (Initials)

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