

Jacket: 618-544
Title: FY25 2HSJ FLAG
Agency: USMC Recruiting Command
Bid opening: January 30, 2025 at 11:00 a.m., prevailing Eastern Standard Time

Jacket	Contractor Name	Quantity	Bid	Terms	Discount
* 618-544	Solo Printing LLC	2,060,000	\$521,342.00	0.25 % 20 days	\$520,038.65
618-544	Advantage Mailing LLC	2,060,000	\$549,172.93	0.25 % 20 days	\$547,800.00
618-544	RR Donnelley	2,060,000	\$607,985.00	Net % Net days	\$607,985.00

TN/WL

* AWARD

U.S. Government Publishing Office (GPO)
Midatlantic Region
General Terms, Conditions, and Specifications
For the procurement of
FY25 SY26 2HSJ FLAG
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 **January 30, 2025**, 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 Theresa Nagel 757-490-7940 Ext. 3 or tnagel@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 10.

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.

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 (pgs. 9) 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.

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 copies. 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.

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, 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)

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: 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>

Vendors are expected to submit invoices within 15 days of job shipping/delivery.

MODS: 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 and aqueous coating in a single pass. Bidders who must subcontract this operation will be declared non-responsible.

PRODUCT: A direct mail package consisting of Close-Faced Envelope, 8-page self-cover brochure and 2 versions of reply cards, printing 4- color process, Pantone 187C, Pantone 296C plus overall aqueous matte varnish.

PRODUCT: A direct mail package consisting of a pictorial window envelope, folded insert and (2) BRC reply cards, printing 4- color process, Pantone 296C (blue), Pantone 187C (red) plus overall gloss aqueous.

QUANTITY: 2,060,000 total package sets FIRM

TITLE: FY25 SY26 2HSJ FLAG

NOTE: Quantity is 8,240,000 pieces for 2,060,000 complete packages (includes overs for the mailing and samples). Package to be assembled and addressed at the lettershop.

DESCRIPTION:

***All PMS color must be shown in proofs as close as possible to the actual color.

***Delivery Date is non-negotiable. Second round proofs may be required and should be considered and included in cost estimate when bidding on projects/schedule.

***SECOND ROUND PROOFS are changes to existing proofs. Corrections (color and/or copy) to be made by the printer and the output of proofs need to be included your price.

*** FINAL FILES - Upon completion of the printing, printer needs to provide two (2) labeled final digital downloads along with a directory of what was printed.

Item 1: PICTORIAL WINDOW ENVELOPE

Quantity: 2,060,000 (No Overs/No Unders)

Breakdown: Control – 1,435,000 (SJGN25)

Brand Test – 625,000 (SJTN25)

Size: 5" X 9" Pictorial Window Booklet

Color: 7/0 Bleed - (4/C Process Color + PMS 296 + PMS 187 + Overall Gloss Aqueous)

Stock: 80# Coated One Side Text (C1S) White

Windows: On Face – 3 ¾" x 7 ¾" (Top left corner of this window die cut has a 1 7/8" x 1 ½" area remaining that will be glued to the cello patch.

On Back – Address Window is 1 ¼" x 4 ¼" with Cello Patch

Flap: 1 ½" gummed flap with rounded corners

Instructions: From final electronic production file posted to selected suppliers sFTP site output and provide color proof and digital asset proof along with stock sample for approval.

As an envelope die is not available, bleed has been extended contractor to knock out those areas needed for gluing from side and top.

NOTE: Stock sample must be approved by Agency prior to purchase for printing

Item 2: Insert

Quantity: 2,060,000 (No Overs/No Unders)

Breakdown: Control – 1,435,000 (SJGN25)

Brand Test – 625,000 (SJTN25)

Size: Flat – 17" x 9"

Fold to: 8 ½" x 9" then fold again to 8 ½" x 4 ½"

Color: Control- 7/5 Bleed - (4/C Process Color + PMS 296 + PMS 187 + Overall Gloss Aqueous)

Brand Test - 7/5 Bleed - (4/C Process Color + PMS 187 + PMS 134 + Overall Gloss Aqueous)

Stock: 80# Gloss Text White

Instructions: From final electronic production file posted to selected suppliers sFTP site output and provide color proof and folded digital asset proof along with stock sample for approval.

NOTE: The requested stock sample is for approval of the actual stock and paper should not be purchased prior to approval of paper sample.

Item 3: Reply Cards (4)

Quantity: 4,120,000 (Breakdown Below) – (No Overs/No Unders)

Breakdown: Control – 1,435,000 Base Code: SJGBN25 | 1,435,000 Pass Code: SJGPN25

Brand Test – 625,000 Base Code: SJTBN25 | 625,000 Pass Code: SJTPN25

Color: Control- 7/5 Bleed - (4/C Process Color + PMS 296 + PMS 187 + Overall Gloss Aqueous)

Brand Test - 7/5 Bleed - (4/C Process Color + PMS 187 + PMS 134 + Overall Gloss Aqueous)

Size: 8 ½" x 4 ¾" Flat

Color: 7/3 bleed - 4/C Process + PMS 296 + PMS 187 + Overall Gloss Aqueous.

Stock: 80# Matte Coated Cover – White

Perf: Right Angle (L-Shaped) blind perf

Proofs: From final electronic production file posted to selected suppliers sFTP site output and provide color proof and folded digital asset proof along with stock sample for approval.

PRINTING/CONVERSION/ASSEMBLY

All type and images are in position and are high-resolution files.

Printing: Agency and/or Client may opt to attend PSI.

GOVERNMENT TO FURNISH: A final hi-resolution electronic file will be posted to the selected suppliers FTP site. All images and type will be in position. Final composed color proofs and backed up digital asset proofs should be generated as outlined below. Digital Asset should be folded and area for wafer seal indicated.

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.

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: 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. Contractor must notify below to confirm receipt. Deliver proofs to:

Jackie McGowan jackie.mcgowan@wundermanthompson.com
Theresa Nagel tnagel@gpo.gov

At the same time the electronic proof is sent, prior to the commencement of production of the contract production quantity, the contractor shall submit three sets of Content and High-resolution proofs for all elements and stock samples:

1 set to Ms. Jackie McGowan at
2 Maple Street
Hartsdale, NY 10530

1 set to Christopher Hill
Wunderman Thompson
505 N. Angier Avenue, NE
Forth Ward Tower Two – 5th Floor
Atlanta, GA 30308

1 set to Marine Corps Recruiting Command (Code M)
Captain Tim Kao
Advertising Section; 2nd Floor
3280 Russell Road
Quantico, VA 22134-5103

Vendor should also pull one set of Content and High-resolution proofs and stock samples for reference and to receive color and copy comments/approval.

All PMS colors must be shown in proof as close as possible to the actual color.

Contractor should make additional set of proofs for reference. **PROOFS WILL NOT BE RETURNED.**

Three (3) sets of 8-1/2 x 11 **blank stock** samples of the actual paper to be used in the production of the contract requirements. Each sample 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 samples must be approved by agency prior to printing.

******* AND**

Three (3) sets of digital color **Content proofs** for all pages. Direct to plate must be used to produce the final product with a minimum 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.

******* AND *******

Three (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 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-endors/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.

The container and accompanying documentation shall be marked PROOFS and shall include the GPO jacket and purchase order. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

Government will approve, conditionally approve, or disapprove the proofs within THREE (3) workdays of the receipt thereof. Date of receipt is NOT considered first workday. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

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".

PRESS SHEET INSPECTION: Email Jackie McGown at jackie.mcgowan@wundermanthompson.com and Timothy Kao at timothy.kao@marines.usmc.mil, and cc Theresa Nagel tnagel@gpo.gov between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 72 hours' notice. Press sheets will be inspected at the contractor's plant for quality conformance. 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 lamination.

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.

Envelope: JCP Code* A160, Gloss-Coated One-Side Text, Basis Size 25 X 38" Basis Weight 80#.
Insert: JCP Code* A180, Gloss-Coated Text, Basis Size 25 X 38" Basis Weight 80#.
BRC: JCP Code* L50, Matte-Coated Cover, Basis Size 20 X 26" Basis Weight 80#.

BRC reply card must meet USPS DMM for post cards.

PACKING: Carton labels must show title, quantity, form number and control number and must appear on the outside of the mailing and shipping cartons. Use new corrugated fiberboard for mailing and shipping containers. Shipping containers may contain more than one mailing carton provided the weight does not exceed 50 Lbs. Use only new corrugated solid fiberboard containers with minimum bursting strength of 275 p.s.i.

Components are to be packed in separate cartons by carrier code and shipped to its final destination.

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. 6 of 10. White labels with black image of bold, 1/4" height entries.

Inner packages require labels.

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

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 **February 5, 2025**.

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 as soon as possible in order to comply with the shipping schedule. Email PDF proofs and deliver one (1) set of content and high-resolution proofs with stock samples will be withheld five (5) workdays from receipt until approval of proofs. Date of receipt is not considered first day.

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

Inside delivery to three (3) locations must be made by **March 14, 2025**, by 2pm local time. Delivery Date is nonnegotiable.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that 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.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
2,060,000 sets/ packages	200 sets

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

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

NOTIFICATION OF SHIPMENT: Immediately after the order has shipped, the contractor must EMAIL tracking numbers to timothy.kao@marines.usmc.mil, jackie.mcgowan@wundermanthompson.com, compliance@gpo.gov & tnagel@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 618-544, Req.5-18544**". 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: 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.

Shipping costs need to be included in the bid price.

Prior to shipping full run to Data Mail, **INSIDE DELIVERY:**

Printer is to supply the agency with 75 samples of each component not sealed (These samples should be held by printer until notification has been given of office opening).

Deliver 25 to:
Ms. Jackie McGowan
2 Maple Street
Hartsdale, NY 10530

Deliver 25 to:
Christopher Hill
Wunderman Thompson
505 N. Angier Avenue NE, 5th Floor
Fourth Ward/Tower Two
Atlanta, GA 30308

Deliver 25 to:

Marine Corps Recruiting Command (Code M)
Major Timothy Kao
Advertising Section; 2nd Floor
3280 Russell Road
Quantico, VA 22134-5103

*** Press schedule must be provided along with how many shifts this will be printed over.

Final Deliverys to include Blue Label copies are to be packed in cartons and delivered.
Call Jim Nadwairski at 860-666-0399 ext 2746 to SCHEDULE your delivery 24 hours prior.
Deliver to: Data Mail ATTN: Scott Stickles,240 Hartford Avenue, Receiving Hours: M-F: 9:00AM to 5:00PM
Newington, CT 06111

FINAL FILES - Upon completion of the printing, printer needs to provide two (2) labeled final digital downloads along with a directory of what was printed.

RETURN OF MATERIALS

Upon completion both downloads; 5 self-mailer samples and any other production material for this project should be returned to: Ms. Jackie McGowan *at a residential address in* Hartsdale, NY 10530

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.

NOTE: Pallets are required for all destinations receiving 10 or more shipping containers. Failure to properly palletize may be cause for re-palletizing at contractor's expense. See GPO Contract Terms.

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

Product Quality Levels:

- (a) Printing Attributes -- Level 1
- (b) Finishing Attributes -- Level 1
- (c) Exceptions: None

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

- (a) Non-destructive Tests - General Inspection Level 1.
- (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/Press Sheet Inspection
P-8. Halftone Match	Approved Proof/Press Sheet Inspection
P-9. Solid and Screen Tint Color Match	Pantone Matching System/Press Sheet Inspection
P-10. Process Color Match	Approved Proof/Press Sheet Inspection

Bidders must fill out this page and return it.

BID PRICE: \$ _____ **ADDITIONAL RATE:** \$ _____ **PER:** _____

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 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.

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)

THIS SECTION FOR GPO USE ONLY

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