

Jacket: 624-900
Title: Publication 4012 VITA/TCE Volunteer Resource Guide
Agency: IRS
Bid Opening: August 28, 2019 at 2pm

Contractor Name	Bid	Terms		Discounted Total
Las Vegas Color Graphics	\$818,181.00	5.0%	20 days	\$777,271.95
Cenveo Worldwide Los Angeles	\$897,379.90	0.5%	20 days	\$892,893.00
Monarch Litho	\$922,229.00	2.0%	20 days	\$903,784.42
Gray Graphics	\$1,015,710.00	2.0%	20 days	\$995,395.80
RR Donnelley (KY)	\$1,040,926.00		days	\$1,040,926.00
NPC Inc	\$1,722,155.00	2.0%	20 days	\$1,687,711.90

BID OPENING: August 28, 2019

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., PREVAILING ATLANTA, GA TIME.

ISSUE DATE: August 20, 2019

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL (404) 605-9160, EXT. 32704 (TRACI COBB). NO COLLECT CALLS.

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Atlanta Regional Office
3715 Northside Parkway, NW
Suite 4-305
Atlanta, Georgia 30327

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 8-02)).

BIDDERS, PLEASE NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, and return "CONTRACTOR'S BID" section (pages 11 and 12).

PRODUCT: Consists of proofing, printing (books and forms), trimming, spiral binding, set assembly, shrink-wrapping, and making distribution on the dates specified. Contractor must be prepared for delays at various stages and still meet the distribution deadlines (see quantities and dates as indicated under "SCHEDULE").

SUBCONTRACTING: The predominant production functions are the printing of the book (with the exception of the tabs) and the printing of the form. Subcontracting of these functions will not be permitted.

Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), is modified to permit subcontracting of the printing/production of the tabs.

FORM NO/TITLE: Publication 4012 VITA/TCE Volunteer Resource Guide

QUALITY LEVEL: III Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

QUANTITY: 150,000 Shrink-wrapped Sets*. Each Set consists of one Spiral Bound Book + one Form.

PAGES:

- **Book (Pub 4012):** 310 Text* + 19 Tab Dividers* + 2-piece Cover
- **Form (Pub 4836):** Face Only

*NOTE: The set quantity and book page count (text and tabs) are approximate and the Government reserves the right to increase or decrease quantity and page count by up to 25% overall. Quantity, book page count, and location of the tabs in the book are subject to change until October 1, 2019. Any adjustments in price due to quantity, page count changes, and/or tab location will be addressed in a Contract Modification.

TRIM SIZE:

- **Book:** Covers & Text – 8-1/2 x 11”; Tabs – 9* x 11” (*includes 1/2” lip for tabs)
- **Form:** 8-1/2 x 11”

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

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.

PRODUCTION PLAN: Prior to award, within 24 hours of notification from the Government Publishing Office, the apparent low bidder is to submit a detailed written production plan. The contractor is to email a copy of the plan to GPO Atlanta (Traci Cobb at tcobb@gpo.gov) and to IRS (Eugenia Collins at Eugenia.F.Collins@irs.gov). The proposed plan is subject to Government approval. Plan must address in specific form each of the below items:

- 1) scheduled start-up dates for printing (all components), binding/trimming, set assembly, and shrink-wrapping;
- 2) sample of the Excel “Product Production Report” that must be provided to the agency daily throughout production and shipping;
- 3) a list of any subcontractors with specific production dates and quantity that will be produced per day in order to meet schedule requirements;
- 4) contact information for the Government’s main point of contact during the term of the contract.

POST AWARD CONFERENCE CALL: The purpose of the conference will be to discuss and review all aspects of the contractor's internal and external operations required to complete this contract. Representatives from the IRS and a representative from GPO will participate in the call. To establish coordination of all required operations, the contractor must have a representative from each involved production area in attendance for the call. Everything outlined in the Production Plan will be reviewed during the post-award conference call.

DESCRIPTION:

Specifications apply equally to each item unless otherwise specified.

- **Book:** Covers 1 through 4 print type, rule, solid, line art, and halftone matter in Pantone 286 Blue. Prints head to head.

Text prints type, rule, solid, reversed type, line art, and screen matter in Black ink. Prints head to head.

Tabs print text, facing out, in Black ink on the face and back of the tap lip. There are a total of 19 tabs. Tabs are 1/8 cut, 2-3/8 banks of clear laminate tabs. NOTE: Tab positions begin at foot (i.e. Tab position 1 is located at bottom of page). See “BINDING/TRIMMING” for tab construction requirements.

- **Form:** Form prints type, rule, solid, line art, halftone, and screen matter in Pantone 340 Green on the face only.

NOTE: Items must be printed via conventional offset printing. Digital printing, direct imaging (toner), and inkjet printing are not acceptable.

GOVERNMENT TO FURNISH:

- Purchase Order will be emailed to the contractor upon award.
- Print files (see "ELECTRONIC MEDIA") will be uploaded to Basecamp for contractor retrieval.
- IRS carton shipping labels (Form 6153) for the NDC bulk shipments to complete ELECTRONICALLY and copy as necessary will be furnished by IRS via e-mail after award (in a ZIP file with Form 2040)***. See "PACKING/LABELING" for additional labeling instructions.
- IRS Form 2040 in a fillable PDF file format will be furnished by IRS via e-mail after award (in a ZIP file with IRS Carton Shipping Labels) ***.

*** Contractor is required to have Internet access, provided through their Internet Service Provider (ISP) with email and a web browser equivalent to Internet Explorer 6.0 or Netscape 4.0. The contractor is also required to have Adobe Acrobat 7.0 Professional (or more recent) software (not Adobe Reader) and the capability to receive via email and open file attachments compressed into a WinZIP (.zip) file format.

The contractor is required to complete and email IRS Form 2040 daily to the IRS when shipping begins. IRS Form 2040 is in a fillable PDF file format. The majority of the information in the form will be filled in by the IRS prior to being sent to the contractor. The contractor is responsible for the verification and correctness of information supplied back to IRS. If there is any information missing or incorrect, please contact Eugenia Collins (Eugenia.F.Collins@irs.gov).

NOTES:

- 1) The contractor MUST complete the Electronic IRS Form 2040 and transmit via email to IRS directly each day the product ships. Any delay or missed input could result in delay of payment. In order for the shipping results to be captured properly, the 2040 must NOT be removed from the original email (do not save to desktop or another file). This proper reply to the email ensures the contractor's compliance is captured.
- 2) The use of free web-based mail servers such as Hotmail, Yahoo, or G-mail is not compatible for transmitting the IRS Form 2040 e-mail message.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- SOFTWARE: ADDITIONAL SYSTEM TIME IS REQUIRED! Two PDF files for the book (one for covers/text and one for the tabs) and one PDF file for the form will be provided.

NOTES:

- 1) Contractor to create page layout to image as specified (trim size, margins, ink colors).
- 2) Contractor may be responsible for making minor type edits to the book cover and the form.
- 3) Contractor may need to adjust margins/reposition image of book to allow for spiral binding punch without loss of copy.

- COLORS:

- Book: May be identified as RGB, CMYK, and/or Spot Colors. If necessary, contractor to convert all colors to Pantone 286 Blue for the Covers and to Process Black for the Text and Tabs.
- Form: May be identified as RGB, CMYK, and/or Spot Colors. If necessary, contractor to convert all colors to Pantone 340 Green.

- FONTS: All fonts are Embedded and/or Embedded Subset.

- OUTPUT: 150 line screen

NOTE: GPO Imprint does NOT print on this order!

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- 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 your contract administrator.
- The contractor shall create/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 PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible. The digital deliverables must be an exact representation of the final 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 specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated March 2011.

- **Book:** Covers and Tabs – JCP Code K10, White Index, Basis Size 25.5 x 30.5", Basis Weight 90#
Text – JCP Code A60, White Offset Book*, Basis Size 25 x 38", Basis Weight 50#

*The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for JCP Code A60 for this contract is waived. However, the addition of post-consumer fiber is encouraged provided that the requirements of this Standard are met. All other attributes remain the same.

- **Form:** JCP Code K10, White Index, Basis Size 25.5 x 30.5", Basis Weight 90#

INK: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high-speed heat-set presses is excepted when slow drying time significantly increases production costs.

- **Book:** Covers 1 through 4 – Pantone 286 Blue; Text and Tabs – Black

- **Form:** Pantone 340 Green

MARGINS:

- **Book:** Covers & Text – adequate gripper. Tabs – contractor to center image on tab lip.

NOTE: Contractor may need to adjust margins/reposition image of book to allow for spiral binding punch without loss of copy.

- **Form:** Adequate gripper

PROOFS (*): Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Only one set of proofs will be returned to the contractor. The contractor **MUST** include a fully completed return airbill (prepaid by the contractor) and an airbill plastic sleeve with the proofs delivering to the GA address.

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print".

(*) **CONTENT PROOFS:** Two complete digital color **CONTENT** proofs each of the book (including covers and tabs) and the form created using the same Raster Image Processor (RIP) that will be used to produce the products. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back (if applicable), and trimmed to the finished size of the product. **NOTES:** 1) Book proofs **MUST** show spiral binding punch placement. 2) Tab location is subject to change during the proofing process.

(*) **INKJET PROOFS (Covers 1 through 4):** Two sets of **INKJET** proofs** that are G7 profiled and use pigment-based inks. 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 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1). **NOTE:** Proofs **MUST** show spiral binding punch placement.

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. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

** Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors. Contractor to submit ink draw downs on actual production stock of Pantone colors used to produce the products.

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.

PRODUCT PRODUCTION REPORT: Contractor must email a product production report to Eugenia Collins (Eugenia.F.Collins@irs.gov) and Traci Cobb (tcobb@gpo.gov) DAILY by 10:00 AM Eastern once printing begins and continue the report through shipping. The report must detail daily counts for printing (separated by covers, tabs, and text), binding/trimming, set assembly/shrink-wrapping, and shipping. The information must be provided in an Excel spreadsheet.

BINDING/TRIMMING:

- Book:

-- Covers and Text: Trim 4 sides.

-- Tabs: There are a total of 19 tabs. Tabs are 1/8 cut, 2-3/8 banks of clear laminate tabs. **NOTE:** Tab positions begin at foot (i.e. tab position 1 is located at bottom of page). Rounded corners on tabs. After printing, tabs must be reinforced by the lamination method of a single thickness of clear plastic, cellulose acetate, polyethylene terephthalate, or equal materials, securely bonded to each side of the divider which shall overlap at least 3/8" on the base sheet and extend at least 3/8" beyond the tab end.

-- Collate covers, text, and tabs in page sequence. Punch suitable along the 11" left dimension and bind with a suitable sized** black plastic spiral binding. **NOTE: Spiral binding must be large enough to allow the book to lay flat when opened. Spiral binding element must be crimped at ends to ensure element remains in punch holes.

- **Form:** Trim 4 sides.

SET ASSEMBLY/SHRINK-WRAP: Contractor to place one book on top of one form and shrink-wrap each set individually. Cover 1 of the book will face out on the top of the set. The printed face of the form will face out on the bottom of the set. The shrink-wrap must be 3 mil thick Clysar shrink-box film or equal that meets U.S. Postal Service requirements.

PACKING/LABELING: NDC bulk shipments must be packed in UNIFORM quantities per carton*. *Contractor must NOT deviate from the specified quantity. Product must be packed so copies are not damaged in transit. Contractor to place full size corrugated boards on top, bottom, and vertically between any stacks (if necessary to protect product).

All cartons must be packed solid with a maximum weight of 32 lbs per carton. Pack solid in corrugated or solid fiber shipping containers, bursting strength: 200p.s.i, minimum. Carton bottoms may be glued, stapled, or sealed with polyester tape (2 to 3 inches width), minimum 12kNm (65 lbs./inch) traverse tensile strength. If stapled, the cartons may only be stapled on the bottom and/or side; no staples are to be used on top. Cartons are to be sealed at the top with paper or polyester tape (2 to 3 inches width, not reinforced). Contractor will determine exact dimensions of carton in accordance with folded and/or trim size and weight of the product produced.

*In some cases, there may be one carton with an odd quantity due to the quantity packed per carton not dividing equally in the quantity ordered. The label for that single carton MUST be labeled accurately with the carton quantity (see CARTON LABELING for electronically correcting label quantity). Place that odd carton at the top of the load.

CARTON LABELING: Contractor must reproduce shipping carton label at 100% on white paper from furnished PDF file, fill in appropriate fields and securely attach one label to each carton. NOTE: Carton labels contain barcodes; therefore, dot matrix printing is NOT acceptable.

NOTE: "BLUE LABEL" COPIES ARE REQUIRED. DO NOT AFFIX THE IRS CARTON LABEL TO THE "BLUE LABEL" COPIES.

All cartons must have IRS Shipping label affixed to one carton end only (never top, long side, or bottom). On cartons shipped via small package carrier (SPC), affix the SPC label on top of carton on the end nearest to IRS label. On small package carrier (SPC) boxes/envelopes, the IRS label is to be affixed to the top of each package and the SPC shipping label to the reverse side of the package (this includes advance distributions and IRS samples). All shipments to IRS National Distribution Center via SPC are to leave "To (Consignee) Address" field blank. Correct labeling of shipping cartons, in strict accordance with the requirements of these specifications, is essential to the identification, distribution and warehousing activities of the IRS. Use of any other label is prohibited and may be cause for rejection of reimbursement for any expenses incurred to correct use of improper labels.

The following must be updated ELECTRONICALLY by the contractor, when not entered by IRS on the PDF label using Adobe Acrobat 7.0. DO NOT MAKE HAND-WRITTEN UPDATES TO THE LABEL UNDER ANY CIRCUMSTANCES.

--Carton # of #
--From Address
--To Address
--Carton Quantity

If requested, the contractor must send an electronic PDF proof of label prior to reproducing.

FAILURE OF THE CONTRACTOR TO COMPLETE THE PDF LABEL ELECTRONICALLY WILL RESULT IN THE SHIPMENT BEING REJECTED AND RE-LABELED AT THE CONTRACTOR'S EXPENSE.

If a "0" is pre-filled in on the furnished PDF label, then contractor **MUST** change the "0" to reflect actual quantity inside cartons. Contractor must ensure that all cartons have the same quantity. The carton count field in the PDF file is directly linked to the barcode field; therefore, the contractor must press "enter" or "tab" after entering the quantity in order for the quantity to be reflected in the barcode. All changes to the carton count field **MUST** be made in the electronic label (not hand filled in) to whatever the true carton quantity is so that it is reflected on the label in both the quantity and barcode fields. **NOTE:** In the case of one carton with an odd quantity due to the quantity packed per carton not dividing equally into the quantity ordered, the label for that single carton must also be updated electronically to reflect the true quantity per carton.

Automated "Carton # of #" fields: To print the correct number of labels for each address with sequential carton numbers, input in the total number of cartons and press "Print Labels" button. **Warning:** Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing labels.

PALLETS: All motor freight shipments require pallets.

Pallets for IRS consignments: Pallets must be type III and must conform to the Federal Specifications NN-P-71C, and any amendments thereto except for dimensions and single center stringer (see "EXHIBIT #1"). Pallets must be 48" in length and 40" in width and must not exceed 5" in height. Full entry **MUST** be on the 40" width. Strict adherence to these dimensions is necessary to accommodate storage requirements of IRS National Distribution Center. Receipt of incorrect pallets may result in a charge for each incorrect pallet, which will be assessed against the contractor. This charge will cover additional costs incurred by IRS to repalletize the shipment onto correct pallets.

PALLETIZING: Cartons shall be stacked on pallets using a reverse layer pattern, 9 cartons per layer, with a maximum height of 55", including pallet or a maximum of 7 layers (see "EXHIBIT #1" for the 9 tier stacking method). Cartons must be fastened securely to the pallet in a manner that will prevent movement during transit but permit ready removal, without damage to the cartons, at destination. Do not use metal strapping or pallet caps for securing material on pallets. There must be no more than one partial pallet per destination.

PACKAGING AND PACKING PROBLEMS: In addition to other inspection procedures detailed elsewhere in these specifications, the contractor is responsible for correcting all packaging and packing problems (i.e. mislabeled cartons, IRS carton labels not being used or securely attached, cartons not being packed solid, incorrect pallets, or pallets not being layered right). The delivery will either be returned to the contractor to be corrected or the contractor may be billed by GPO for the amount that accrued in fixing the problem by an outside vendor.

"Mislabeled" means any error on the carton label, which incorrectly states or identifies the title of the form; the form identification number; or the quantity of forms actually contained in the carton, or has any missing information, or is not securely attached.

SCHEDULE: Contractor must be prepared for delays at various stages and still meet the distribution deadlines as indicated in the below schedule.

Production Plan: The apparent low bidder is required to submit a Production Plan, as part of the Pre-Award Survey, **within 24 hours of notification** by the Government Publishing Office. See "PRODUCTION PLAN".

Purchase Order: The Purchase Order will be emailed to the contractor on or before **September 6, 2019**.

Post-Award Conference: The post-award conference to discuss the production requirements of this contract will be held **within two weeks after award**.

Print Files: Print files will be available no later than **September 11, 2019**.

Production Proofs: Deliver proofs to the ordering agency on **September 16, 2019** (early AM/first overnight delivery). It is anticipated that the proofs will be approved and returned for the contractor to receive on or before **September 30, 2019**.

Carton Quantity: Contractor must provide carton quantity to the agency on **October 1, 2019**.

Final Quantity, Book Page Count, and Tab Location: Final quantity, book page count, and location of the tabs in the book will be provided by the agency **NO LATER THAN October 1, 2019**. Once the final quantity has been established, no shortages will be accepted. The Government will not pay for overs unless shipped at the Government's request.

F.O.B. Destination:

- Deliver a total of 2 sets (1 set each to two different addresses) **as soon as binding has been completed**. See "DISTRIBUTION" section for complete addresses.

-- Deliver 10 sets to one address on or before **October 8, 2019**. See "DISTRIBUTION" for complete address.

F.O.B. Contractor's City:

- Ship approximately* 37,500 sets (*25% of final quantity) to one address on or before **October 11, 2019**. See "DISTRIBUTION" for complete address.

- Ship approximately* 37,500 sets (*25% of final quantity) to one address on or before **October 18, 2019**. See "DISTRIBUTION" for complete address.

- Ship approximately* 37,500 sets (*25% of final quantity) to one address on or before **October 30, 2019**. See "DISTRIBUTION" for complete address.

- Ship 200 sets to one address on or before **November 8, 2019**. See "DISTRIBUTION" for complete address.

- Ship approximately* 37,288 sets (*balance of final quantity) to one address on or before **November 8, 2019**. See "DISTRIBUTION" for complete address.

The following information applies to all F.O.B. Contractor's City shipments:

- All consignments weighing between 1 pound and 750 pounds must be shipped GROUND via a furnished IRS Small Package Carrier (UPS) account number. If the contractor does not have such an account, one will be established for that contractor. Contractor must not use their own small package carrier account.

NOTE: The contractor must have the capability to generate the Small Package Carrier shipping labels electronically. Each label must provide the following 2 reference fields: Reference Field 1 - GPO Jacket Number; Reference Field 2 - IRS Requisition Number.

- All consignments weighing over 750 pounds ship via IRS Government Bills of Lading. The contractor must contact Eugenia Collins (Eugenia.F.Collins@irs.gov) to provide IRS with the exact ship date, plant hours, number of boxes shipping to each destination, approximate weight of each box, and total number of skids. IRS must be notified in a timely manner so that GBL's may be cut and forwarded to the contractor in time to meet scheduled ship date.

The contractor cannot be reimbursed for using his or her own small parcel carrier account and/or BL's, nor may GPO GBL's be cut for this order.

DISTRIBUTION:

- Deliver* one set of proofs on September 16, 2019 (early AM/first overnight delivery) to: IRS, ATTN: LaTonya Gordon, 15th Floor – Stop 45-WI, 401 West Peachtree Street, Atlanta, GA 30308.

- Deliver* one set of proofs on September 16, 2019 (early AM/first overnight delivery) to: Janice Socha (404-955-3989), 204 Lambertson Street, Franklin, PA 16323.

*NOTES: 1) Proof addresses are subject to change. On the day of shipping proofs, contractor must confirm proof shipping addresses and contact information with Eugenia Collins. 2) Contractor MUST e-mail tracking number(s) for the production proof shipments to LaTonya Gordon (LaTonya.L.Gordon2@irs.gov), Eugenia Collins (Eugenia.F.Collins@irs.gov), and Traci Cobb (tcobb@gpo.gov) as soon as available.

F.O.B. Destination:

- Deliver 1 set as soon as binding has been completed to: IRS, ATTN: Eugenia Collins (470-769-2003/Eugenia.F.Collins@irs.gov), 1710 Chatuge Shores Rd, Hiawassee, GA 30546.

- Deliver 1 set as soon as binding has been completed to: US Government Publishing Office, Atlanta Regional Office, ATTN: Traci Cobb (404-605-9160), 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327.

- Deliver 10 sets on or before October 8, 2019 to: IRS, SPEC, ATTN: LaTonya Gordon, 15th Floor – Stop 45-WI, 401 West Peachtree Street, Atlanta, GA 30308.

F.O.B. Contractor's City:

- Ship a total of approximately* 37,500 sets (*25% of final quantity) on or before October 11, 2019 to: IRS/National Distribution Center, Receiving Area, 1201 N Mitsubishi Motorway, Bloomington, IL 61705-6612.

- Ship a total of approximately* 37,500 sets (*25% of final quantity) on or before October 18, 2019 to: IRS/National Distribution Center, Receiving Area, 1201 N Mitsubishi Motorway, Bloomington, IL 61705-6612.

- Ship a total of approximately* 37,500 sets (*25% of final quantity) on or before October 30, 2019 to: IRS/National Distribution Center, Receiving Area, 1201 N Mitsubishi Motorway, Bloomington, IL 61705-6612.

- Ship 200 “Blue Label**” sets on or before November 8, 2019 to: IRS/National Distribution Center, Blue Label Copies, 1201 N Mitsubishi Motorway, Bloomington, IL 61705-6612.

- Ship a total of approximately* 37,288 sets (*balance of final quantity) on or before November 8, 2019 to: IRS/National Distribution Center, Receiving Area, 1201 N Mitsubishi Motorway, Bloomington, IL 61705-6612.

NOTE: Contractor is responsible for maintaining a shipping log that includes the contact, address, quantity ordered, and tracking/pro number(s) for each destination. Contractor must email shipping log to Traci Cobb (tcobb@gpo.gov) and Eugenia Collins (Eugenia.F.Collins@irs.gov) on day of shipping. Include GPO Jacket Number & IRS Requisition Number in the email.

**DEPARTMENTAL RANDOM COPIES (BLUE LABEL): The order must be divided into 200 equal sublots. A random set 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.

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 be sent in accordance with the distribution list (separately*** from any other distribution to the same destination). A copy of the purchase order/specification and a signed Certificate of Selection of Random Copies must be included.

***NOTE: Do NOT place carton containing Blue Label copies on a pallet shipping to the NDC. Blue Label copies MUST ship separately via IRS Small Package Carrier (UPS).

QUALITY ASSURANCE THROUGH ATTRIBUTES: The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Publishing Office, Atlanta Regional Office, 3715 Northside Parkway, NW, Suite 4-305, Atlanta, Georgia 30327.

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:

Attribute Specified	Specified Standard	Alternate Standard*
P-7 Type Quality and Uniformity	Approved Proof	File Setup
P-9 Solid or Screen Tints Color Match	Pantone Matching System	

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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 hundred or thousand copies. The price of the 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.

BID SUBMISSION: Submit bid to: U.S. Government Publishing Office (GPO), Atlanta Regional Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Atlanta Regional Office Fax No. (404) 605-9185 or (404) 605-9186. The Jacket number must be specified with the bid. Refer to Facsimile Bids in Solicitations Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018.

NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, and return "CONTRACTOR'S BID" section (pages 11 and 12).

PAYMENT: Submitting invoices for payment via the GPO fax gateway 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 NAME: _____

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.

Contractor's Bid: _____

Additional Rate: _____ Per _____

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

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 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.

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 fax or mail, fill out and return one copy of all pages of "CONTRACTOR'S BID" section including initialing/signing where indicated.

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)

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

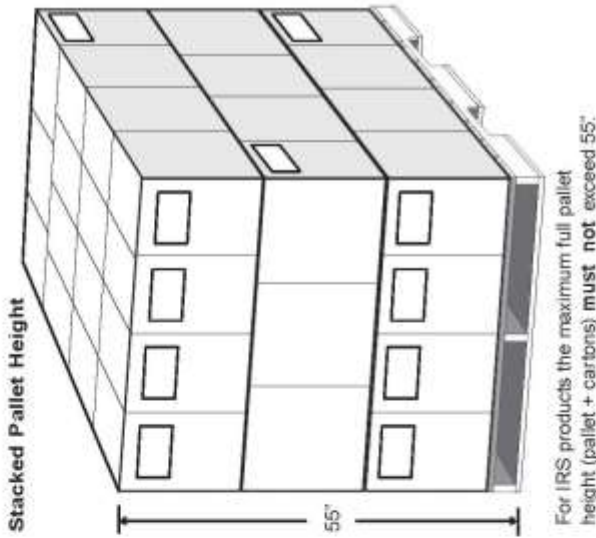
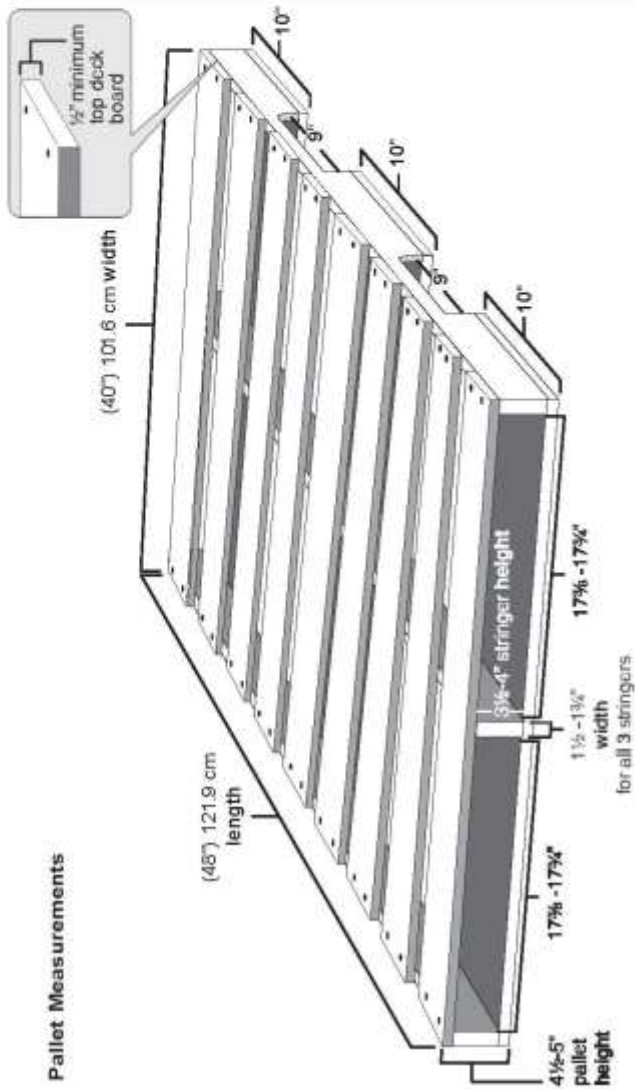
Exhibit #1

IRS Pallet Specifications

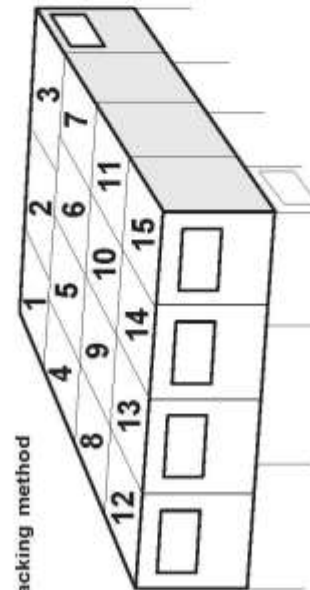
All shipments delivered to the National Distribution Center (NDC), must conform to the specifications outlined in this document.



Pallet Measurements

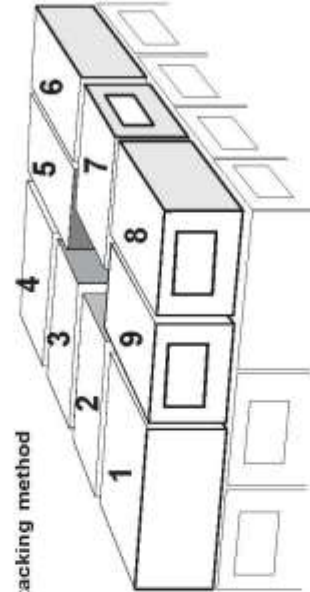


15 tier stacking method



Shipments requiring palletization of cartons for non-Standard (i.e. products that are not and can not be folded down to an 8.5 x 11 size without destroying the functionality or integrity of the product) IRS products should be stacked using this 15 tier method.

9 tier stacking method



Products that are 8.5 x 11 or can be folded to those dimensions are considered standard IRS products and should be stacked using this 9 tier method.