646-549										
VA Benefits and Services V2.0 PG (FY	19_Q2)									
Req. 9-00126										
	AWA	RDED								
	Ce	nveo	Gateway	Press Inc.	Gray G	raphics	McDonald	& Eudy Printers Inc.	Mon	arch Litho, Inc.
	Los An	geles, CA	Louisv	ille, KY	Capitol He	ights, MD	Ter	nple Hills, MD	M	ontebello, CA
	040	18610	160-	35370	190-3	8435		190-56520		040-60078
CONTRACTOR TOTALS		\$133,333.00		\$141,237.00		\$107,784.00		\$243,523.00		\$144,441.00
DISCOUNT	0.5%	\$666.67	3.00%	\$4,237.11	1.00%	\$1,077.84	1.00%	\$2,435.23	2.00%	\$2,888.82
DISCOUNTED TOTALS		\$132,666.33		\$136,999.89	·	\$106,706.16	•	\$241,087.77		\$141,552.18

U.S. GOVERNMENT PUBLISHING OFFICE

Dallas, TX

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS For the Procurement of

VA Benefits and Services V2.0 PG (FY19_Q2)

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

Veterans Administration (VA)

BID OPENING: Bids shall be publicly opened at 10:00 AM (Central Time), on Thursday, January 3, 2019.

For information of a technical nature call Jermaine Berryman at (214) 767-0451, Ext. 2.

GPO CONTRACT TERMS: GPO has issued a new *GPO Publication 310.2, GPO Contract Terms - Solicitation Provisions, Supplemental Specifications, and Contract Clauses (Rev 1-18)*. Prospective bidders should carefully read this publication as the applicable terms within become an integral part of this contract. The document is posted at https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards along with a list of major revisions.

BIDDERS, PLEASE NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable, all pages under "OFFERS" (Pages 4 and 5).

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct a preaward survey or to require other evidence of technical, production, and similar abilities to perform, prior to the award of a contract.

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

Product Quality Levels:

- (a) Printing Attributes -- Level III
- (b) Finishing 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 Standard
Approved Electronic Soft Proof/Digital Media

Digital Media

P-7. Type Quality and Uniformity

P-10. Process Color Match

TITLE: VA Benefits and Services V2.0 PG (FY19 Q2)

PRODUCT: This specification is for printing and distribution of perfect bound books.

QUANTITY: 35,601

GOVERNMENT TO FURNISH: An Adobe Acrobat PDF file and the Purchase Order will be emailed to the contractor after award. Fonts are included in embedded subsets. PDF files are sized at 8-1/2 X 11"; reduce files proportionally to obtain finished size. Files do not account for bleeds on Cover. Contractor to extend bleeds on the cover as necessary. Include the cost for this in your bid.

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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.

ATTACHEMENT – Distribution list: This specification includes an attachment that is an integral part of the specifications.

All parties can obtain an e-mail copy of the attachment prior to bidding deadline by e-mailing jberryman@gpo.gov with their request. Please include jacket number in subject line, request attachments in body of e-mail, and include alternate e-mail address if other than the sending e-mail address.

No additional payment will be allowed for the correction of errors due to the failure of the contractor to examine the attachments and thoroughly understand the nature and extent of the work to be performed.

CONTRACTOR TO FURNISH: All other materials and operation necessary to fulfill the contract requirements, including secure file transfer protocol (FTP) capability, and any necessary conversion program to utilize Government furnished files.

STOCK/PAPER: The specifications of all papers furnished must be in accordance with those listed herein or listed in the corresponding JCP Code numbers in the "Government Paper Specifications Standards No 12, dated January 2011.

TEXT: JCP Code* A60, Offset Book, Basis Size 25 X 38", 60 lb.

COVER: JCP Code* L50, Matte Coated Cover, Basis Size 20 X 26", 80lb.

PRINTING: Cover 1, and 244 text pages print head-to-head in 4-color process consisting of type, screens, solids, gradients, reverses and line art. Cover 1 bleeds all sides and prints in 4-color process consisting of illustrations, an agency seal and solids with reverse type and line matter. Covers 2, 3 and 4 are blank (contractor to add all blanks). After printing, coat the entire surface of Cover 1 with a Satin Aqueous Coating.

TRIM SIZE: 8-3/8 X 10-7/8"

MARGINS: Cover 1 bleeds on all sides.

BINDING: Perfect bind on the left 10-7/8" dimension, hinge score cover. Trim three sides. Perfect binding must withstand extensive handling by end user training participants without damage to the binding or pages separating from the binding.

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. Contractor must call 214-767-0451 x2 to confirm receipt.

GPO Jacket number 646-549 must appear in the "Subject" line of the email.

The proofs will be checked for quality and compliance with these specifications, approved or approved within ONE (1) workday after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected must be corrected and reproofed at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

Jacket 646-549 Page 3 of 7

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"

PACKING: Pack suitable per container to prevent damage in transit.

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

NOTE: All shipping containers require a container label. Complete a copy of the enclosed shipping label(s) (GPO Form 905) and affix one to each shipping container according to the instruction at the top of the carton label sheet (make additional copies as necessary).

MAILING/DISRIBUTION: All Mailing for APO/FPO/DPO destinations should be mailed at the Priority 1st Class Mail Rate, traceable. Provide all tracking numbers to agency when mail is prepared.

NOTE: To prevent mail from entering foreign mail networks, DO NOT include city or country names in APO/FPO/DPO shipping addresses. Do include the Unit and Box numbers.

All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail", as applicable.

Contractor must include the cost of shipping to domestic destinations only. 22 locations require a lift gate. See Distribution list attached. Include the cost of the domestic destination shipments in your bid.

Contractor must provide an estimated postage cost at notification by GPO of low bidder status. Cost of postage is NOT a factor in award for APO/FPO addresses only, nor should it be included in the total bid price. F.O.B Contractor's City is reimbursable freight/postage.

F.O.B. Contractor's City: 2,667 total copies To 22 APO/FPO addresses. See Distribution list attached.

F.O.B. Destination: 32,933 total copies to 88 nationwide destinations. See Distribution list attached.

VA

Attn: Rick Gordon (202-461-7536) Room 763J 810 Vermont Avenue, NW Washington, DC 20420 -----1 sample copy.

GPO - Dallas 1100 Commerce Street, Suite 731 Dallas, TX 75242 ----1 inspection sample, Mark For "Inspection Sample/646-549/JB"

SCHEDULE: See "Notice of Compliance with Schedules", Clause 12, Contract Clauses, GPO Contract Terms, effective December 1, 1987, (Rev 1-18).

All schedule milestones may occur prior to the date specified, but not after.

January 4, 2019: Award of contract, furnished material available for pick up

January 7, 2019: PDF proofs to agency/GPO

January 14, 2018: Complete mailing APO/FPO/DPO Destinations

Jacket 646-549 Page 4 of 7 Complete delivery US Destinations January 17, 2019: **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/agency/billing-and-payment COMPLIANCE REPORTING: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for delivery schedules in accordance with the contract requirements by faxing to Evelyn Whitehead at efaxdallas@gpo.gov or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature. BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to Fax No. (214) 767-4101. The jacket number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018. Hand delivered bids are to be taken to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242, between the hours of 8:00 a.m. and 4:00 p.m., prevailing Dallas, TX time, Monday through Friday. Contractor is to follow the instructions in the bid submission/opening area. If further instruction or assistance is required, call (214) 767-0451, Ext 2. **OFFERS:** Offers must include the cost of all materials and operations for each item listed in accordance with these specifications. In addition to a price for the quantity called for in these specifications, a price must also be submitted for each additional 1,000 printed copies at the same time as the initial order. The price for additional quantities must be exclusive of all basic or preliminary costs. SHIPMENT(S): Shipments will be made from: City _______, State ______

Jacket 646-549 Page 5 of 7

DISCOUNTS: Discounts are offered for paym Article 12 "Discounts" of Solicitation Provision			
within calendar days (60 calendar date for receipt of bids, to furnish the specified in points(s), in exact accordance with specification	ar days unless a diffe tems at the price set	erent period is insert	ed by the bidder) from the
NOTE: Failure to provide a 60-day bid acceptar	nce period may resul	t in expiration of the	e bid prior to award.
AMENDMENT(S): Bidder hereby acknowled	ges amendment(s) n	umber(ed)	
BIDDER'S NAME AND SIGNATURE: Un submitting a bid, agrees with and accepts responsolicitation and GPO Contract Terms - Publicat copy of pages 4 and 5, initialing/signing where	nsibility for all certifion 310.2. When re	ications and represe	entations as required by the
Failure to sign the signature block below may re	esult in the bid being	declared non-respo	nsive.
Bidder (Contractor Name)		(GPO Co	ontractor's Code)
	(Street Address)		
(Ci	ty – State – Zip Cod	e)	
Ву			
(Printed Name, Signature, and Title of Pe	rson Authorized to S	Sign this Bid)	(Date)
(Person to be Contacted)	(Telephone Numl	ber)	(Email)
(COMPLETE AND SU	IBMIT THIS PAGI	E WITH YOUR BI	D).
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Jacket 646-549 Page 6 of 7

Participant								
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20	Bahrain	Mrs. Redera Prince	Reet and Family Support Center NSA Bahrain	PSC 851, Box 250	OTH CAROO	FPO. AE	05634-0250	Z
166	e	Joe Hayes	801 Kenney Ave	Building 4400	Sulte 1315	Barlodale AFB, UA	71110	Z
9,	Besie AFB	TAP Manager Ashley Whitecotton	9 FSS/FSFR Airman and Family Readiness Center	17800 8 St.	Sec. 400	Besle AFB, CA	95603	z
161		Tyrone Grace		SQ8 605		Buckley AFB, CO	80013	2
300	Camp Casey	Lah Manajer / Va benefits acetsor Matthew ressmore Transition Basiltone Discrete Manager Islande Molecula Addition Made Believe	Using Camp Casey MOR Camp S.D. Burker	Cann Existy St. 1787 Cann Exister Education Cantar	UNION 15045, 808 144	APU; AP	90226	
202	Camp Humphreys	VA Benefits Advisor Bovery Cole		Camp Humphreys VA Berreffts Program	Unit 15228	APO, AP	96271	
135	Carnon AFB	Hillard Bishop	27 S.D.FSSJA&FRC Bidg 1433	331 D. L. Ingram Ave	Sulte 2080	Camon AFB, NM	88103	Z
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205	FarchidaFB		enter	6 West Castle Street Suite 128		Fairchild AFB, WA	99011	Z
552				9625 Behrof Road	Building 1017 Rom 150	Fort Belvoir, VA	22060	
267		Tony Hobbs	urne Road	Building 92:30 SFL-TAP		Fort Benning, GA	31905	z
1128				Room 306	2000-000	Ft. Bliss, TX	79916	Yes, and needs moved to storage room
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1300	PortCampbell		Sulding 5661	Screaming Legie SNd	Hanne 174	Fort Campbell, KY	42225	
130				Mide 5418, Dalaware Ass	20011100	BARDLAI	08540	
541		Ass	ard			Fort Drum, NY	13602	
354		Michael Bernett	705 Weshington Blvd.	Sulte 71		Fort Eustis, VA	23604	4
756	Fort George G Moade	William Fitzgarald	SUTAP	Attn: VA Benefits Advisor	8501 Simonds Street	Fort George G. Meade, MD	20755	٨.
582	Fort Gordon	Jemaine Chambers	305 8th Avenue	Wog 33800		Fort Gordon, GA	30905	2
1263		Wendy Ward	36000 Darnall Loop	8m 2016		FortHood, TX	76544	Yes, and needs moved to storage room
100	103	Hector Sandoval	Butter Road	223420 Butter Road	Rm1	Fort Huachuca, AZ	82635	2
222	UMA LIDA	Elizabeth Bush		But 4100 - 2 State Hall	Room 150	FORTING CA	92230	2
116	Fort I equipmenth	Chavela Wastaff	400 Thomas Aust	2005 2103 - C 2003 1100	100011777	Fort Lausenworth, KS	66027	
350	Fort Leonard Wood	Sysmete Hall	140 Replacement Ave	Mide 470, Room 2218		Fort Lannard Wood, MO	65473	2
185	Fort Wer	Mathan Opperies	232 McNair Road	302.404	Room 111	Fort Meer, VA	22213	~
366	Fort Polk	Derrick Brock	7438 California Avenue	8/dg, 4275, Room 116		Fort Polk, LA	71459	
418	Fort Ricy	DavidMiler	21.2 Custer Ave	RM 218		Fort Riley, K5	66442	A
160		Eltabeth Legiesa	BLD G 4502 Education Ctr	Room 203		Fort Rucker, AL	36362	٨.
376	Fort Sam Houston	Shefah Skaggs	annell Rd	3 dg 2264	Rm 102	.BSA-Fort Sam Houston, TX	78234	Z
261		Stere Jarsen	n Road	8/dg 2502		Fort SII, OK	73503	2
505	Fort Sewart	Mike Willams	55 Pony Solder Avenue	Building 253, Suite 2057	200 000	Fort Stewart, GA	33334	2
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287			Ahman & Family Readiness Center	10 Kindend St	Bidg 1240	Hansoom AFB, MA	01731	
123	Henderson Hall	Scott Rose-Smith - new Site Lead	HQMC, Henderson Hall	1555 Southgate Road	Bidg 21	Arlington, VA	22214-5000	z
231	HIIAFB	JohnBurrish	Airman & Family Readiness Center	5387 D. Ave.	Bidge 150	HII AFB, UT	84056	z
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171	Keesler AFB	BrianCasidy	SOO PISHER ST	Sabilich Center, Room 229	Kessler AFB	Blow, MS	39534	Z
20	Kirtland AFB	Robert Kunkei	1451 4th Street SE	34 dg 20245	Suite 126	Kirtland AFB, NM	87117	Z
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116	MinotAf8	Michele Hoffmann	291 Peaceber Place			MindtAFB, ND	58705	
99		Lourdes Franci	PSC 808 Box 53	FFXC-GHögmann, Navy Lodge Bidg, 1st floor, Navy Support Ste-	Gridgmano, Localita-Boscaridio	FPO, AE	09618-0053	Z
627		Kevin Hussy	BLDG 13 RM 216	Yorktown Ave		NAS lackscryfle, FL	32212-0136	
474		Mike Garovillo	824 Hanood: Orde	9m 104		Lemoore, OA	93246	Z
244	NAS Whidbey Island	Michael Summers	35.75 W Lestington Street	281 S Diologico Alles	Bids 130 Boom 340	Can Diano CA	95278	2 2
П	NAVBASE Guam Barrigada	VA Benefits Advisor Lourdes Altague or Joseph Foster	Navel Saye Guern	Fleet & Family Support Center	PSC 455, Box 157	FPO AP	966-40-1157	
121	NB Ventura County	Willis Denring		akig 1169 Code N93V		Point Hueneme, CA.	93043	2
Н	NBK-Sangor	Timothy Heins	NB Kitsap Transition Assitance Program	C/O VA Benefit Advisors Contractor	1099 Tautog Orde	Shverdale, WA	98315	Z
1	Nell's AFB	Cheri Depembrock		Sulte 102	Bidg 312	Nells AFB, NV	89191	Z
П	NSEverett	Kathleen Rowland		13910 45th Ave NE	Rm 813	Marywile WA	12286	Z

Jacket 646-549 Page 7 of 7

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339	OffuttAft	Sussin Plyson	306 Peaceloguer Dr.	Building 32.90	100m 236	DPLICATE, NE	68113 N	
7.5	OpenAfi	TAV Manager Subm McChinoce / VA Benefits Advisor Cestric Huntiery	Osan Air Base	STESSAFSH A&FRIC RLDG 769	WIT 2065		96266-2065 N	
132	Permagen	Maghan Opperley	R11 F55/FCR	1565 AF Pentagon, RM 3C1049		Wastington, DC	20330-1565 N	
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278	Randolph AFB	Joel Seal	305 F Street West	對心腹 6-653		Randolph AFB, TK	78150 N	
323	Robins AFB	Ruck Lamothe	729 9th Avenue	34 Cg 794		Robins AFB, GA	31098-2232 N	
36	PROTE	Carin Demontit	Reet & Ferrily Support Certer Neval Station Rote BLDC	Sept. 819 Box 57	Constitution and	N. C.	09645-0057 N	
42	Southo	TAP Manager Phil France/PA Benefits Advisor Al Romero	CFASavebo	Fleet & Ferrity Support Center	SC 476 Box 62	HO'VE	96322 N	
906	Schoffed Bis Military Reservation	Michael Codran	Soldler for Ufe TAP Center	C/O VA Benefit Advisors Office, 673 Ayres Ave	Bidg 750 Rm# 203	Scholield Barracks, Hill	96857 N	
100	Scott AFB	Searchises	375 PSA/PSR	404 West Martin St		Scott AFB, II.	62225 N	
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3.1	Shoretta	Alicle Dalla G.	Naval Support Activity 5 (NAS 1)	Field & Family Support Center	25C 824 Box 50	FPC, Af	09625: N	
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3.7	Mutgart.	Josephi Uritse Hültren	UME BONDS			APO, AL	0907-0401 N	
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48	Academy	Milke Reddinch	Ahman & Family Readhons Center	6248 West Pine Loop		00	80840-3408 N	
99	Viceroa	Getold Maxievy	ATT: VA Benefit Advisor	UNICESTAGRATION 74		APO, AE	09630 N	
224	Witnest	ArmeFugate	UNIT 2003B			APO, AL	09412-9038 N	
150	Whiteman Alia	Mathew Roof	750 Arnold Ave	ABIRCOIde 527		Whiteman Ar Force Base, Missouri	N 50059	
57	Winbaden	Karan Beatty	Cirti 29023 Bdir 70		S. September S.	AFO, Af	N 50000	
180	Winght-Patterson AFB	Shorte Gonséez	Ahman & Family Readhams Center	2000 Altivook Drive	Area A. Bidg 2	Whight Patterson AFB, CM	45433 N	
348	Pologophie	TAP Manager Maurean Dornery' NA Benefits Advisor John Teadway	CAyotoubs	Deer & Family Support Center	%C 473 Bear 16	FPO, AP	96949-0051 N	
120	Department of Value and Affairs	TAB Transition Liduois Joseph Brooks	1800 d Street, NW. Suite 880	Office of Transition and Economic Development		Washington, DC	2000e	