

January 28, 2020

This is Amendment No. 1. The specifications in our invitation for bids on Jacket 412-296s, scheduled for opening at 11:00 a.m. on January 29, 2020, are amended as follows:

1. No Change to bid opening date of January 29, 2020.
2. On page 1 of 9 under QUANTITY: Jacket 412-296, item #2, Maps: Quantity increased from 12,686 to 12,718.
3. On page 2 of 9 under PROOFS: ADD: When submitting prior to production samples, contractor to submit complete kit with the printed sticker/label adhered to the package.
4. On page 3 of 9 under printing, jacket 412-296, item #3 bleeds 3-sides.
5. On page 3 of 9, copies received via fax only, remove last paragraph. A repeat for jacket 412-358.
6. On page 4 of 9 under ink, for All MAPS for both jackets, ink must be permanent and UV fade resistant.
7. On page 5 of 9 under distribution, Add Pallet required for deliveries to 8660 Cherry Lane, Laurel, MD 20707. Opening hours M thru F 0730am -0930am. EST.
8. On page 7 of 9, remove the "Note: for Departmental Random Blue Label Copes"

All other specifications remain the same.

If amendment is not acknowledged on bid, direct acknowledgement to:

U.S. Government Publishing Office
Bid Section, Room C848, Stop C848
732 North Capitol Street NW
Washington, DC 20401-0001

Amended bid or acknowledgement must be submitted using the method(s) specified in the solicitation for bid submission. Telephone or e-mail submission is not acceptable.

BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO BID OPENING. Failure to acknowledge receipt of amendment, by amendment number, prior to bid-opening time, may be reason for bid being declared nonresponsive.

Sincerely,

YVETTE VENABLE BROOKS
Contracting Officer

Reviewed by _____

BID OPENING: JANUARY 29, 2020

BIDS SHALL BE PUBLICLY OPENED AT 11:00 A.M., PREVAILING WASHINGTON, D.C. TIME.
ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL DALTON EVERETT.
AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME
APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. (202) 512-0307. NO COLLECT CALLS.

FACSIMILE BID SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Washington, D.C.

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)).

NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, all applicable pages.

All the requirements of these specifications apply equally to BOTH jackets and ALL items unless otherwise indicated herein.

PRODUCT: Jacket 412-296: Item 1 – Booklets Item 2 – Maps Item 3 – Stickers
Jacket 412-358: Item 1 – Maps Item 2 – Certificates

TITLE: Jacket 412-296:
Item 1 – SIS-067 Admin. Booklet Puerto Rico (br) 1.6-2 (Booklets)
Item 2 – SIS-058 2020 Map Puerto Rico (sw) 1.10 (Maps)
Item 3 – SIS-098 Admin Kit Label Puerto Rico (br) 1.1 (Stickers)

Jacket 412-358:
Item 1a (American Samoa)
Item 1b (CNMI)
Item 1c (Guam)
Item 1d (USVI)
Item 2 – Certificates

QUANTITY: Jacket 412-296:
Item 1 – Booklets = 1,481
Item 2 – Maps = 12,686
Item 3 – Stickers = 1,481

Jacket 412-358:
Item 1a (Maps) = 517
Item 1b (Maps) = 518
Item 1c (Maps) = 643
Item 1d (Maps) = 717
Item 2 (Certificates) = 22

Jackets 412-296/358 TOTAL PIECES = 18,065

TRIM SIZE: Jacket 412-296:
Item 1 – Booklets: 8-1/2 x 11"
Item 2 – Maps: 36 x 24"
Item 3 – Stickers: 5-1/2 x 6-1/2"

Jacket 412-358:
Items 1a thru 1d (Maps) - 24 x 36" & 36 x 24"
Item 2 (Certificates) - 11 x 8-1/2"

PAGES: Jacket 412-296:
Item 1: 16 Pages Self cover (face & back)
Item 2: 2 Pages (face & back)
Item 3: 2 Pages (face only)

Jacket 412-358
Items 1a thru 1d: (face only)
Item 2: (face only)

GOVERNMENT TO FURNISH: Via e-mail After Award;
Four (4) Excel Distribution Lists
Eight (8) Total Adobe Print Ready PDF created with Adobe InDesign 15.0. Fonts are included
GPO Form 892c (R. 12/17) Proofs.

GPO Form 917 (Certificate of Selection).
GPO Form 2678 (departmental random copies-blue label).

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.

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 contract administrator.

The contractor shall create or change 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. Minimum 175 line screens required

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.

PROOFS: PRIOR TO PRODUCTION SAMPLES: CONTRACTOR MUST PROVIDE AGENCY WITH TRACKING NUMBERS/INFORMATION FOR PROOFS BEFORE SENDING TO CUSTOMER@
dbyrnes@reingold.com judy.lem@vmlvr.com Laura.A.Sewell@census.gov jballew@guidehouse.com .
Prior to the commencement of production of the contract production quantity, the contractor shall submit THREE (3) SAMPLE SETS to: 2 sets: U.S. Census Bureau, ATTN: Laura Sewell, Room 8H172A, 4600 Silver Hill Road, Washington, DC 20233, 301.763.2989; 1 set: Team Y&R, ATTN: Judy Lem; 607 14th St NW Ste. 300, Washington, DC 20004, 646.221.2862. Samples will be tested for conformance of materials and for construction.

Each sample set must be constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Samples will be inspected and tested and must comply with the specifications in all respects. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES 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.

The Government will approve, conditionally approve, or disapprove the samples within (3) workdays of the receipt thereof. 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.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule.

The Government will require the time specified above to inspect and test any additional samples required. In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING 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. 12" dated March 2011.

Jacket 412-296:

Item 1 – Booklets JCP Code* L61, No. 1 White Coated Cover, Dull-Finish, Basis Size 20 X 26" 100 lbs.
Item 2 – Maps: JCP Code* L61, No. 1 White Coated Cover, Dull-Finish, Basis Size 20 X 26" 100 lbs.
Item 3 – Stickers: JCP Code* A60, White Offset Book, Basis Size 25 X 38" 60 lbs.

Jacket 412-358:

Item 1 – Maps: JCP Code* L61, No. 1 White Coated Cover, Dull-Finish, Basis Size 20 X 26" 100
Item 2 – Certificates: JCP Code* A60, White Offset Book, Basis Size 25 X 38" 60 lbs.

NOTE: CONTRACTOR TO PROVIDE SUITABLE SIZE ENVELOPE AND LABEL FOR MAILING ITEMS.

The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No.12) 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.

PRINTING: Jacket 412-296: Item 1 – Booklets Item 2 – Maps Item 3 – Stickers

Items 1 and 2 print face and back, Item 3 face only in 4-color process, type/rule matter, solids/tints, photo illustrations and some text reversing out to appear white. Common bleeds all sides (Item 1). Items 2 and 3 bleed one side.

Jacket 412-358: Item 1 – Maps and Item 2 – Certificates;

Items 1 and 2 print face only in 4-color process, type/rule matter, solids/tints, photo illustrations and some text reversing out to appear white. Bleed one side. **NOTE: GPO copies print w/o names on Item 2.**

Addresses on Envelopes or labels print in black ink only.

ADHESION: Item 3: Coat back of label with permanent type pressure sensitive adhesive with a crack and peel backing sheet. Do not penetrate the backing sheet. Adhesive back paper peel off backing has vertical slit down center. (Crack and Peel).

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

INK: Jacket 412-296: 4-Color Process + Flood Satin Aqueous Coating (ALL Items & Pages). Item 2: Ink must be permanent and UV fade resistant.

Jacket 412-358: 4-Color Process. Flood Satin Aqueous Coating & permanent and UV fade resistant (MAPS ONLY)

MARGINS: Jacket 412-296: Inadequate gripper (ALL Items).

Jacket 412-358 (Item 2): Adequate gripper

Jacket 412-358 (Item 1): Inadequate gripper

BINDING: Jacket 412-296: - Item 1: Saddle wire stitch uniformly in two places at left on 8-1/2" dimension, trim flush 3 sides. Items 2 & 3: Trim 4 Sides. **Jacket 412-358:** Items 1a thru 1d & Item 2: Trim 4 Sides.

Shrink-wrap in sets of 25 with suitable cardboard backing on top and bottom of the **8,275** Additional Maps of Item 2 for **Jacket 412-296** and **2,325** Maps of Item 1 for **JACKET 412-358**. **NOTE: DO NOT ROLL OR FOLD.**

PACKING/ KITTING/ASSEMBLY: Jacket 412-296: Item 1 – Booklets, Item 2 – Maps, Item 3 – Stickers.

- Contractor will need to obtain and assemble 1,465 USPS Priority Mail Medium Tubes (37 11/16 x 6-1/8 x 5-1/8 x 5-1/16”).
- Contractor will then insert 3 rolled copies of item 2 (maps) into the tube. Copies of item 2 should not be folded.
- Contractor will then insert 1 copy of item 1 (booklet) into the tube and close the tube. **NOTE: AS ADDED SECURITY, THE CONTRACTOR IS TAPE THE TUBES OPENNING WITH TAPE AS PART OF ASSEMBLY. (extra reinforcement)**
- Contractor will then affix item 3 (sticker) to the outside of the tube to the right of the shipping label space, as illustrated below.
- Contractor will create mailing labels for each kit using the three supplied distribution lists. Labels should be addressed to the “Director,” and the shipping address should be the address found under “Dirección Física.” **ALL POSTAGE COSTS SHOULD BE INCLUDED IN BID.** A signed receipt is required for all deliveries, so they should not be shipped to PO Boxes. Contractor will supply the agency with tracking information for all kits.
- Contractor will reprint and re-deliver any missing packages and report to the agency once all packages are signed for.

ADDRESS VERIFICATION:

Address verification services are required and to be included in bid.



Jacket 412-296: Item 2 – 8,275 Additional Maps and (shrink-wrap in sets of 25 with suitable cardboard backing on top and bottom. **(DO NOT ROLL OR FOLD)**).

Jacket 412-358: Island Area Ambassador Welcome Kits PACKING/ KITTING/ASSEMBLY AND SHIPPING: Items 1a thru 1d (Map) & Item 2 – Certificates. Items 1a thru 1d & Item 2: Trim 4 Sides.

PACKING/ KITTING/ASSEMBLY: Jacket 412-358 KITTING AND SHIPPING:

1. Contractor will obtain six 9-1/2 x 12-1/2” envelopes.
2. Contractor will insert 1 certificate (Item 2) into the envelope, corresponding the name on the distribution list to the name on the certificate.
3. Contractor will then pull 1 map (Item 1) corresponding to the map type in the distribution list. For example, the kit for Rosalee Shoulders should include Item 1a (Map: American Samoa), since it says “Island Area - American Samoa” in the “Map” column in Rosalee’s row.
4. Contractor will fold the map (Item 1) in thirds both ways so that the folded size is 12 x 8”.
5. Contractor will insert map into envelope.
6. Contractor will seal the envelope, adhere or print a label and postage, and ship the kit.

NOTE: ALL POSTAGE COSTS TO BE INCLUDED IN BID AND 2-day air. A signed receipt is required for all deliveries. Contractor will supply the agency with tracking information for all kits.

LABELING AND MARKING Jacket 412-296: Item 2: Additional Maps (package and/or container label): Reproduce shipping container label from furnished repro, 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 III.
- (b) Finishing Attributes -- Level III.

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

- (a) Non-destructive Tests -- General Inspection Level II.
- (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	OK’d Proofs/Furnished Electronic Media
P-10. Process Color	OK’d Proofs/Furnished Electronic Media

DISTRIBUTION: Deliver f.o.b. destination.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to leon.wilkins@census.gov. The subject line of this message shall be "Distribution Notice for **Jacket 412-296/358**,

Requisition 0-00005/00013". 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.

DELIVERY OF JACKET 412-296: ITEM 2 – 8,275 ADDITIONAL MAPS:

Deliver 8,175 Maps (327 sets of 25) to: U.S. Government Publishing Office (GPO warehouse), C/O RECEIVING – CENSUS – Stock# CN-0502, 8660 Cherry Lane, Laurel, MD 20707. The point of contact is Rob Mitchell, remitchell@gpo.gov. ph 202.512.2317/mobile 202.246.3589. Contractor should work with the point of contact to schedule the shipment. Pallets must meet GPO standards.

Deliver 100 Maps (4 sets of 25) to: Census Bureau headquarters, U.S. Census Bureau, ATTN: Charles Pennington, Room 1R119, 4600 Silver Hill Road, Suitland, MD 20746. The point of contact is Charles Pennington (backup is James Jones), Charles.F.Pennington.Jr@census.gov; James.W.Jones@census.gov 301-763-1766 / 443-975-0671.

DELIVERY OF JACKET 412-296: Item 1 Booklets: Item 2 Maps: and Item 3 Stickers:

Deliver 1,465 assembled Kits (USPS Priority Mail Medium Tubes (37 11/16 x 6-1/8 x 5-1/8 x 5-1/16")) per the addresses provided in the three supplied Excel Distribution Lists.

DELIVERY OF 2,325 MAPS FOR JACKET 412-358: Items 1a thru 1d (Maps)

Deliver 475 copies of Item 1a (American Samoa) via 2-day air to: ATTN: Jason Kopp, 2020 Census of American Samoa, Lumana'i Building, Pago Pago, AS 96799.

Deliver 25 copies of Item 1a (American Samoa) to: U.S. Census Bureau, ATTN: Charles Pennington, Room 1R119, 4600 Silver Hill Road, Suitland, MD 20746.

Deliver copies 475 of Item 1b (CNMI) Via 2-day air to: ATTN: Colleen Joyce, 2020 Census of the Commonwealth of the Northern Mariana Islands, 3rd Floor, Ladera Building, Beach Road Chalan Lau Lau, Saipan, MP 96950.

Deliver 25 copies of Item 1b (CNMI) to: U.S. Census Bureau, ATTN: Charles Pennington, Room 1R119 4600 Silver Hill Road, Suitland, MD 20746.

Deliver 600 copies of Item 1c (Guam) via 2-day air to: ATTN: Terrina Long, 2020 Census of Guam, Century Plaza, 2nd Floor, 219 Marine Corps Drive, Tamuning, GU 96913.

Deliver 25 copies of Item 1c to: U.S. Census Bureau, ATTN: Charles Pennington, Room 1R119, 4600 Silver Hill Road, Suitland, MD 20746.

Deliver 350 copies of Item 1d (USVI), via most economical to: ATTN: Tomas Encarnacion, 2020 Census of the U.S. Virgin Islands (St. Croix Office), Building No. 1, Second Floor East, Plot No. 35 & 35A, Castle Coakley.

Deliver 325 copies of Item 1d using best method to: ATTN: Daniel Doyle, 2020 Census of the U.S. Virgin Islands (St. Thomas Office), 8666 Lindberg Bay, 2nd Floor, Charlotte Amalie, St. Thomas, VI 00802.

Deliver 25 copies of Item 1d to: U.S. Census Bureau, ATTN: Charles Pennington, Room 1R119, 4600 Silver Hill Road, Suitland, MD 20746.

DELIVERY OF JACKET 412-358: Island Area Ambassador Welcome Kits

Deliver 6 assembled Kits in 9-1/2 x 12-1/2" envelopes per the addresses (6) provided in the supplied Excel Distribution List.

GPO COPIES:

Deliver 15 KITS of jackets 412-296 and 412-385 to: Library of Congress, U.S. Serials and Government Documents Section, U.S. Anglo Division, 101 Independence Avenue, SE, Stop 4276, Washington, DC 20540-4276. Marked: Depository File Copies (BAC 1525-01). NOTE: All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS).

Deliver 1 KIT of each jacket 412-296 and 412-358 to: U.S. Government Publishing Office, Federal Depository Library Office, Mail Stop: FDLP, 44 H Street, NW, Loading Dock, Washington, DC 20401. Marked Item No: 0146. (BAC 1523-01).

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at <https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>

SCHEDULE: Furnished material will be available for pick up at the U.S. Government Publishing Office, 27 G St., NW, Washington, D.C. 20401, on or before January 31, 2020.

Deliver complete at destination on or before February 25, 2020.

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.

For compliance reporting purposes, contractors are to report information regarding each order with date of shipment or delivery as applicable, in accordance with the contract requirements by contacting the Shared Support Services Compliance Section via e-mail at compliance@gpo.gov or via telephone at (202) 512-0520 or via facsimile at (202) 512- 1364. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

OFFERS: Offers must include the cost of all materials and operations for the jacket listed in accordance with these specifications. In addition, a price must be submitted for each additional 1,000 copies and the award will be based on the lowest total price for the jacket listed. Prices 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. Transportation charges are not a factor in determining award.

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.

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>.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, Bid Section, Room C-848, Stop: CSPA, 732 North Capitol Street, NW, Washington, DC 20401. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid Section, Fax No. (202) 512-1782. 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: GPO Bookstore, 710 North Capitol Street, NW, Washington, DC, between the hours of 8:00 a.m. and 4:00 p.m., prevailing Washington, DC, time, Monday through Friday. The contractor is to follow the submission instructions posted in the Bid Submission/Opening area. If further instruction or assistance is required, call (202) 512-0526.

JACKET NUMBER	BID PRICE:	ADDITIONAL/M
Jacket 412-296:	\$ _____	
Item 1		\$ _____
Item 2		\$ _____
Item 3		\$ _____
Total Per kit Cost		\$ _____
Jacket 412-358:	\$ _____	
Item 1		\$ _____
Item 2		\$ _____
Total Per kit Cost		\$ _____
TOTAL	\$ _____	

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discount" of solicitation Provision in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted

Within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60 day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2. When responding by fax or mail, fill out and return one copy.

Bidder _____
 (Contractor Name) (GPO Contractor's Code)

 (Street Address)

 (City – State – Zip Code)

By _____
 (Printed Name, and Title of Person Authorized to Sign this Bid)

 (Signature) (Date)

 (Telephone Number) (Email)

Contracting Officer Review: _____ Date: _____ Certifier: _____ Date: _____
 (Initials) (Initials)