

Jacket: 724-261
Title: QRC Booklet
Agency: DLA - Eglin
Bid Opening: May 8, 2020

at 2:00pm

Contractor Name	Bid	Terms		Discounted Total
MONARCH LITHO, INC.	\$179,971.00	2.0%	20 days	\$176,371.58
GRAY GRAPHICS	\$194,270.00	2.0%	20 days	\$190,384.60
BKR PRINTING	\$201,768.00	5.0%	20 days	\$191,679.60
SCHMITZ PRESS	\$215,655.00	0.5%	20 days	\$214,576.73
LAS VEGAS COLOR GRAPHICS	\$225,555.00	2.55%	20 days	\$219,803.35
CUSTOM MARKETING SOLUTIONS	\$240,210.00	8.0%	30 days	\$220,993.20
DISTRICT CREATIVE PRINTING	\$261,000.00	1.0%	20 days	\$258,390.00
ADVANTAGE ANAHEIM	\$272,414.14	1.0%	20 days	\$269,690.00

ISSUE DATE: April 30, 2020

BID OPENING: Bids shall be opened at 2:00pm, prevailing Eastern Standard Time, on May 8, 2020 at the U.S. Government Publishing Office, Atlanta GA. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

For information regarding the solicitation requirements *prior* to award, email Beth Nicolaus at enicolaus@gpo.gov. For contract administration *after* award, contact Amina Harvey at 404-605-9160 Ext. 32712 or Beth Nicolaus at 404-605-9160 Ext. 32707.

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 (Rev. 09-19)).

PRODUCT: Consists of proofing, printing, binding and making distribution of a spiral bound pamphlet.

TITLE: QRC Booklet

QUALITY LEVEL: II Quality Assurance Through Attributes (GPO Pub 310.1, effective May 1979 (Rev. 09-19)) applies.

QUANTITY: 102,800 Copies

TRIM SIZE: 5 x 7"

PAGES: 88 Text + 2-piece Cover

DESCRIPTION:

Covers 1 thru 3 print full color (including built black) matter via 4-color process (no bleeds). Cover 4 prints full color matter via 4-color process with full bleed in all dimensions. Covers 1 & 2 print head to foot. Covers 3 & 4 print head to head.

Text prints full color matter via 4-color process with full and/or uncommon bleeds throughout. Prints head to foot.

NOTE: Pamphlets must be printed via conventional OFFSET printing on a minimum 4-color press with one single pass. Digital printing, direct imaging (toner), and inkjet printing are not acceptable.

GOVERNMENT TO FURNISH:

Contractor will receive Purchase Order via email and electronic print file (see "ELECTRONIC MEDIA") via email or Government maintained FTP site immediately upon award of the contract.

ELECTRONIC MEDIA:
- PLATFORM: Unknown

- STORAGE MEDIA: File (14 MB) will be emailed or available for download on Government maintained ftp site immediately upon award of the contract.
- SOFTWARE: One PDF file will be provided.
- COLOR: Identified as CMYK.
- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUTPUT: 175 line screen

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. 13" dated September 2019.

- Covers: JCP Code* O90, White Printable Plastic Film (Synthetic Paper)**, Basis Size 20 x 26", 9.9 pt. (74# Cover)

- Text: JCP Code* O90, White Printable Plastic Film (Synthetic Paper)**, Basis Size 25 x 38", 5.1 pt. (68# Text)

**ABSOLUTE EQUAL TO YUPO STOCK. Teslin, Polyart, and other brands of Synthetic Paper are NOT acceptable for this procurement.

BIDDERS, PLEASE NOTE: GPO has issued a new Government Paper Specification Standards, No. 13, dated September 2019. Prospective bidders should carefully read this publication as the applicable standards 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.

INK:

4-color process NOTE: Ink must be suitable for proper drying and adherence to synthetic (Yupo) stock.

MARGINS:

Follow file setup. Covers 1 thru 3 – adequate gripper; Cover 4 – full bleed in all dimensions; Text – full and/or uncommon bleeds throughout.

PROOFS:

Deliver the following proofs to the department on or before May 21, 2020. Contractor MUST return Government furnished material with the proofs.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 2 workday(s) from date of receipt by the Government** to date proofs are MADE AVAILABLE FOR PICKUP by the contractor. It is the responsibility of the CONTRACTOR to make the necessary pickup arrangements when notified that the reviewed proofs are available. If an overnight delivery carrier (i.e. UPS or Fed Ex) is to be used, contractor MUST include a fully completed return airbill (prepaid by the contractor) with the delivered proofs.

**NOTE: The date of receipt by the Government is NOT considered the first workday.

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: One complete digital color CONTENT proofs created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof shall be collated with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size/format of the product.

(*) INKJET PROOFS: One set 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).

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.

IT IS UNDERSTOOD THAT THE PROOFS SUPPLIED UNDER THIS CONTRACT WILL MATCH THE FINAL OUTPUT.

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.

BINDING:

Trim 4 sides. Collate Covers and Text. Punch suitable along 5" TOP dimension and bind with a suitable sized BLACK plastic spiral binding. NOTE: Spiral element must be large enough to allow books to lie flat when opened.

PACKING:

Pack suitable per shipping container to insure pamphlets are not damaged during transit, with total carton

weight not to exceed 35 lbs.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

SCHEDULE:

Purchase Order and print file will be available via email or Government maintained FTP site on or **May 15, 2020**.

Deliver all proofs on or before **May 21, 2020**.

Ship all f.o.b. Contractor's City copies (APO addresses) via USPS on or before **July 13, 2020**.

Deliver all f.o.b. Destination copies via traceable means on or before **July 13, 2020**.

DISTRIBUTION (F.O.B. DESTINATION AND F.O.B. CONTRACTOR'S CITY):

Deliver proofs to: Rob Genova (850-258-5752), 13620 Woodcrest Blvd, Panama City, FL 32409. NOTE: This is a residential address.

F.O.B. Destination:

- Deliver a total of 88,350 copies to 101 individual addresses via traceable means on or before July 13, 2020 - see Pages 7 thru 9 for quantity breakdown and complete addresses.

F.O.B. Contractor's City:

- Ship a total of 14,450 copies via USPS to 9 individual APO addresses on or before July 13, 2020 - see Pages 7 thru 9 for quantity breakdown and complete addresses. NOTE: POSTAGE COSTS WILL NOT BE REIMBURSED - CONTRACTORS MUST INCLUDE ALL POSTAGE COSTS FOR THE F.O.B. CONTRACTOR'S CITY SHIPMENTS IN THEIR QUOTED PRICE.

NOTE #1: ***PRIOR TO SHIPPING***, contractor must contact Beth Nicolaus at GPO Atlanta Regional Office (enicolaus@gpo.gov or 404-605-9160 Ext. 32707) to verify delivery locations are open and accepting deliveries.

NOTE #2: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Rob Genova (robert.genova.1@us.af.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 724-261, Req 0-100980K". 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.

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 II
- (b) Finishing (item related) Attributes – Level II

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 Proofs	File Setup
P-10 Process Color Match	Approved Proofs	File Setup

*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: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, bidders MUST submit email bids to bidsatlanta@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number (724-261) and bid opening date (May 8, 2020) must be specified in the subject line of the emailed bid submission. Bids received after 2:00pm EST on the bid opening date specified above will not be considered for award.

NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, and return pages 10 and 11.

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.

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.

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>.

Order #	Quantity	Name	CO Name	Address	City	State	Zip
1	500	Mr. James Brown	47 FTW/IDO	155 California Ave Suite 103	Laughlin AFB	TX	78843
2	1500	Mr. Larry Wilkerson	21 SW/IDO	175 W Hamilton Blvd, Ste 126	Peterson AFB	CO	80914
3	1400	SMsgt Zachary Gaumer	434 LRS/LGRDX IDO	7089 S. Skytrain	Grissom AFB	IN	46971
4	1250	2Lt Megan Bell	436 LRS/LDRD - IDO	638 Evreux, Bay 2	Dover AFB	DE	19902
5	1500	Mr. Robert Clay	778 CES/CEXM	775 Macon St, bldg 1555	Warner Robins	GA	31098
6	4000	SSgt Brian Tripp	633 CES/CEX	37 Sweeney Blvd	Langley AFB	VA	23665
7	150	TSgt Rachel Ray	368 TRS/ITR EM Technical Training	6007 Cooley Avenue (Bldg 1703)	Fort Leonard Wood	MO	65473-1624
8	350	MSgt Kelly Rathbun	341 CES/CEX	105 80th Street North Suite 146	Mainstrom AFB	MT	59402
9	1000	Mr. Louis A. Cox	910 MSG/CEX	3976 King Graves Rd Unit 39	Vienna	OH	44473
10	2000	SrA Kenneth Baker	509 CES/CEX	1051 Vandenberg Ave.	Whiteman AFB	MO	65305
11	1100	2d Lt Evelyn L. Argueta-Muniz	9 LRS/LGRDX IDO	17855 Warren Shingle Rd, Bldg 25216 Rm 101	Beale AFB	CA	95903
12	300	MSgt Angel Peraza	554 RHS/FTX	Unit 14014	APO	AP	96543
13	1000	A1C David Maldonado	407 ESPTS/CEF/CEX	UNIT # 63305	APO	AE	09319
14	50	MSgt Dana Pyles	193 SOCES/CEX	78 Mustang Alley	Middletown	PA	17057
15	2700	SSgt Collin Hinnant	375 CES/CEX	702 Hangar Road	Scott AFB	IL	62225
16	250	MSgt Ruben Prieto	823 CES/CEX Det 1	264 Strange Point Loop Stop 87	Tyndall AFB	FL	32403
17	1250	Derek Lacoek	812 CES/CEX	501 N. Rosamond Blvd	Edwards AFB	CA	93524
18	500	Mr. Kelvin Bell	86 LRS/LGRDX	Unit 3200	APO	AE	09094
19	3400	SMsgt John Gillespie	35 CES/CEX	Unit 5022	APO	AP	96319
20	300	MSgt Cory Osmun	555 RHS/UDM	8230 Bergstrom Ave	Nellis AFB	NV	89191
21	4500	SrA Isaac High	775 CES/CEX	5649 Industrial Lane	Hill AFB	UT	84056
22	50	Mr. Christopher Himmelspach	10 CES/CEX	8120 Edgerton Drive	USAF Academy	CO	80840
23	1500	SSgt Jared Jacques	419 CES/CEX RESERVE UNIT	5649 Industrial Lane	Hill AFB	UT	84056
24	1550	Mr. Joseph Healy	6 LRS/LGRX	8307 Cypress Stand Drive	MacDill AFB	FL	33621
25	2000	SSgt Travis Hurreison	18 CES/CEX	18 CES/CEX Unit 5132	APO	AP	96368
26	1000	Janet Wing	5 CES/CEX	758 Fighter Road	Minot AFB	ND	58705
27	500	Lt Col Josue Sanchez	934 CES/CEX	760 Military Highway Building 801	Minneapolis	MN	55450
28	800	Timothy Leno	902 CES/CEX	1865 Seifridge Avenue Building 5160	Lackland AFB	TX	78250
29	250	Robert Schenk	66 ABG/CEX	25 Randolph Road Building 110	Hanscom AFB	MA	01731
30	1500	Thomas Garcia	7 LRS/LGRDX	110 3rd Street	Dyess AFB	TX	79607
31	600	TSgt Ian King	514 CES/CEX	638 Evreux Street Bay 2	Dover AFB	DE	19902
32	4500	TSgt Patrick Joyner	423 MTS/TTP	5656 Texas Avenue	Joint Base McGuire Dix Lakehurst	NJ	08640
33	2000	TSgt Travis DePrinzio	628 CES/CEX	330 N Davis	Charleston AFB	SC	29404
34	1200	TSgt Marc Misko	379 EGES/CEX	Unit 61205	APO	AE	09309
35	3750	SrA Mario Composeco	452 MSG/CEX	2991 Graeber Street	March AFB	CA	92518
36	1350	Maj Christopher Kaighen	IDO 94th Airlift Wing	1553 Warehouse Road Bldg 819	Dobbins AFB	GA	30069
37	3000	Ms. Karen Lamphere	IDO	Bldg 3101 Vandenberg Avenue	Joint Base McGuire Dix Lakehurst	NJ	08641
38	1500	SrA Anthony Fleming	55 LRS/LGRDX	802 Looking Glass Ave, Bldg 321C Room 110	Offutt AFB	NE	68113
39	150	SMsgt Patrick Whitney	446 LRF/LGRDX	1205 12th St NE Suite 120	McChord AFB	WA	98439
40	3000	Ms. Linda Ewings	72 LRS/LGRDX	7165 Sentry Blvd, Bldg 260 Room 116	Tinker AFB	OK	73145
41	150	SrA Jeydi Bernard	325 CES/CEX	215 Virginia Ln Stop 82	Tyndall AFB	FL	32403
42	1500	TSgt Courtney Jones	56 CES/CEX	13970 W Gillespie Drive	Luke AFB	AZ	85309
43	5600	Mr. Jared Kleiman	IDO	48 LRS/LGRDX	APO	AE	09461
44	300	Mr. Terry Wint	100 LRS/LGRDX	Unit 4835 Box 305	APO	AE	09459
45	1000	CMsgt Eric MacDonald	101 CEX/CEX	106 Ashley St. Suite 486	Bangor	ME	04401-3051
46	200	SSgt Michael Lethin	102 CES/CEX	158 Reilly St Box 51	Otis ANGB	MA	02542-1330
47	1000	SMsgt David Frates	103 CES/CEX	100 Nicholson Rd	East Granby	CT	06026-9309
48	700	SSgt Amanda King	104 CES/CEX	175 Falcon Dr. Bldg 8	Westfield	MA	01085-1482
49	500	MSgt Daniel DiChiara	105 CES/CEX	One Maguire Way	Newburgh	NY	12550-5075

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Attachment #1

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Order #	Quantity	Name	CO Name	Address	City	State	Zip
50	800	MSgt Paul Clementi	106 CES/CEX	150 Riverhead Rd	Westhampton Beach	NY	11978-1201
51	500	SM Sgt Catrina Gray	107 CES/CEX	9905 Blewett Avenue	Niagara Falls	NY	14304-6003
52	250	SSgt Stanley Tarasewicz	108 CES/CEX	3301 Wonacott Ave	McGuire AFB	NJ	08641-5406
53	550	SM Sgt Greg Mihaliko	109 CES/CEX	1 Air National Guard Rd	Scotia	NY	12302-9752
54	1000	MSgt Anthony Serris	110 CES/CEX	150 Canberra Street	Battle Creek	MI	49015
55	300	MSgt James Weller	111 MSG/CEX	1146 Farchild Street	Horsham AGS	PA	19044
56	500	Tsgt Sierra Andrews	113 CES/CEX	Bldg 3236 Annapolis St.	Joint Base Andrews	MD	20762-5011
57	200	MSgt Alan Tuschen	114 CES/CEX	1201 W Algonquin St Bldg 49	Sioux Falls	SD	57104-0264
58	500	MSgt Adam Roehl LGRDX	115 LRS/LGRDX	3110 Mitchell St.	Madison	WI	53704-2591
59	500	MSgt Ryan Campbell	117 CES/CEX	5401 East Lake Blvd	Birmingham	AL	35217-3545
60	250	MSgt Kristi Erickson	119 CES/CEX	1400 32nd Ave N	Fargo	ND	58102-1051
61	500	MSgt Holly Griffin	120 CES/CEX	2800 Airport Ave B	Great Falls	MT	59404-5570
62	750	MSgt Brent Carlisle	122 CES/CEX	3005 W Ferguson Rd	Fort Wayne	IN	46809-3158
63	500	MSgt Donald Huffman	124 CES/CEX	4447 S. Byrd St	Boise	ID	83705-8103
64	200	MSgt Mitchell Sneed	125 CES/CEX	14300 Fang Drive	Jacksonville	FL	32218-7933
65	850	MSgt Zachary Heintzelman	126 CES/CEX	146 Air Guard Way	Scott AFB	IL	62269-5000
66	500	Tsgt Aric Kaufmann	127 CES/CEX	28590 Selfridge Ave	Selfridge ANGB	MI	48045-5223
67	250	MSgt Jeremy Wilson	128 CES/CEX	1685 E. Grange Ave	Milwaukee	WI	53207
68	350	Tsgt Everette Blackmail	129 CES/CEX	683 Macon Road	Moffett FAF	CA	94035
69	1000	Tsgt Jarod Smith	133 CES/CEXX	614 Millia Drive	St Paul	MN	55111
70	500	MSgt Steven Breeden	134 CES/CEX	320 Post Ave	Louisville	TN	37777-6211
71	600	MSgt Thomas Enyart	138 CES/CEX	9100 E 46th ST N	Tulsa	OK	74115-1699
72	1300	Tsgt Elliot Jones	140 CES/CEX	18848 E Crested Butte Way	Buckley AFB	CO	80011
73	300	MSgt Michael P. Asept	141 CES/CEX	W 1415 El Paso Ave	Fairchild	WA	99011-9431
74	1400	Tsgt Jeff Jacobs	142 CES/CEX	6801 Cornfoot Rd	Portland IAP	OR	97218-2797
75	1500	MSgt Dan Hansen	143 CES/CEX	2 Hercules Drive	North Kingstown	RI	02852
76	600	MSgt Rebecca S. Cichy	145 CES/CEX	4930 Minuteman Way	Charlotte	NC	28208-5704
77	700	MSgt Jamey Nord	148 CES/CEX	4630 Mustang Dr	Duluth	MN	55811-6036
78	350	Tsgt Blanche Dudoit	149 CES/CEX	1413 Billy Mitchell Blvd Suite 1,	Lackland AFB	TX	78236-0101
79	500	Capt Megan Hoffmann	153 CES/CEX	217 Dell Range Blvd	Cheyenne	WY	82009-4799
80	500	MSgt Kareem Fuentes	154 CES/CEX	335 Gardner Drive Bldg 3392	JBP HH	HI	96853-5517
81	1000	MSgt Jose R Sanchez Perez	156 CES/CEX	200 Jose A Santana Ave	Carolina	PR	00979-1502
82	200	MSgt James Fitzgerald	158 CES/CEX	30 Falcon Street	So. Burlington	VT	05403-5880
83	50	MSgt Barker, Clayton H.	162 CES/CEX	1250 E. Super Sabre Drive	Tucson	AZ	85706-6062
84	300	MSgt Kristina Pratt	165 CES/CEX	1401 Robert B. Miller Jr. Dr	Garden City	GA	31408-9001
85	300	Ssgt Joshua Rowand	166 CES/CEX	2600 Spruance Drive	New Castle	DE	19720-1615
86	300	MSgt Jennifer Blood	167 CES/CEX	222 Sabre Jet Blvd	Martinsburg	WV	25405-7704
87	500	MSgt Julia Dandurand	168 CES/CEX	322 Division Street	Eielson AFB	AK	99702-1798
88	250	MSgt Paul Webster	171 CES/CEX	300 Tanker Road, Box 4239	Corapolis	PA	15108-4239
89	200	MSgt Charles Varnell	172 CES/CEX	141 Military Drive, Building 303	Jackson	MS	39232-8881
90	100	CM Sgt Kevin Scanlin	174 CES/CEX	6001 E. Molloy Rd.	Syracuse	NY	13211-7099
91	1500	Amn Chelsey Tulip	176 CES/CEX	Bldg 7252 Gibson Ave	JBER	AK	99506
92	400	MSgt Buhl	177 CES/CEX	400 Langley Road	Egg Harbor Twp	NJ	08234-9500
93	300	MSgt Andrew Burton	180 CES/CEX	2660 South Eber Rd.,	Swanton	OH	43558-8752
94	100	MSgt Joshua Ashby	181 CES/CEX	8001 Reinehl Rd.,	Terre Haute	IN	47803-5060
95	300	Tsgt Codi Baner	182 CES/CEX	2416 S. Falcon Blvd	Peoria	IL	61607-5023
96	100	MSgt Travis Cave	183 CES/CEX	3101 J. David Jones Pkwy	Springfield	IL	62707-5001
97	250	MSgt Abby McNally	185 CES/CEX	2920 Headquarters Ave.,	Sioux City	IA	51111-1300
98	200	MSgt Christopher Dickerson	186 CES/CEX	6225 M Street,	Meridian	MS	39307-7112

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Attachment #1

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Order #	Quantity	Name	CO Name	Address	City	State	Zip
99	500	MSgt Kevin Cook	187 CES/CEX	5187 Selma Hwy,	Montgomery	AL	36108
100	500	SMSgt Joshua Rich	188 CES/CEX	4850 Leigh Ave	Fort Smith	AR	72903-6096
101	500	SMSgt Joel D. Wheeler	194 WG/CEX	106 41 St Division Way	Camp Murray	WA	98430
102	100	CMSgt Brian Hernstrom	209 SOCES/CEXX	4600 Hewes Ave Bldg 132	Gulfport	MS	39507-4321
103	150	MSgt Craig Quichocho	254 RHS/LGX	UNIT 14045	APO	AP	96543-4045
104	50	MSgt Brandon Danford	CONR 101 ACS	650 Florida Ave/Stop 73	Tyndall AFB	FL	32403
105	1000	TSgt Joey Mullinax	116 CES/CEX	575 Borghese Drive Building 2076	Robins AFB	GA	31098
106	250	A1C Dario Ribin	50 CES/CEX	500 O'Malley Ave Suite 19	Schriever AFB	CO	80912
107	600	SrA Autumn Arnold	22 CES/CEX	53000 Hutchinson St STE 120 Bldg 643	McConnell AFB	KS	67221
108	150	A1C Santina Cardoni	90 CES/CEX	5907 10th Cavalry Avenue	F. E. Warren AFB	WY	82005
109	1300	Darell Davis	627 IDO	576 Warehouse Road	Joint Base Lewis McChord	WA	98438
110	2700	SMSgt Darren Pemberton	36 CES/CEX	Unit 14007	Andersen AFB	GU	96543

NOTE: ORDER NUMBERS 12, 13, 18, 19, 25, 34, 43, 44, AND 103 ARE F.O.B. CONTRACTOR'S CITY SHIPMENTS (APO ADDRESSES). HOWEVER, POSTAGE COSTS WILL NOT BE REIMBURSED - CONTRACTORS MUST INCLUDE ALL POSTAGE COSTS FOR THESE SHIPMENTS IN THEIR QUOTED PRICE.

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.

Bid Amount: _____

Additional Rate per M: _____

(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 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)

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)