

Program 4509-S Contract Term: November 1, 2015 through October 31, 2016 plus up to 4 option years

TITLE: Print On Demand Flyers, Brochures, Booklets

ITEM	DESCRIPTION	BASIS OF AWARD	Alcom Printing Marleysville, PA		Digital Impressions Fredericksburg, VA		Gray Graphics Capitol Heights, MD		Imaging Zone Springfield, VA		Lehigh Print & Data, LLC Macungie, PA	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPLETE PRODUCT												
1)	8-1/2 x 11" Flyers, Face Only											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$50.00	\$100.00	\$25.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$18.40	\$36.80	\$6.00	\$12.00	\$20.00	\$40.00	\$25.00	\$50.00	\$16.00	\$32.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$300.00	\$600.00	\$425.00	\$850.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	7	\$93.40	\$653.80	\$54.00	\$378.00	\$30.00	\$210.00	\$60.00	\$420.00	\$125.00	\$875.00
2)	10 x 7-1/2" Flyers											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$50.00	\$100.00	\$25.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$23.30	\$46.60	\$6.00	\$12.00	\$20.00	\$40.00	\$25.00	\$50.00	\$28.00	\$56.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$300.00	\$600.00	\$430.00	\$860.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$144.00	\$720.00	\$54.00	\$270.00	\$30.00	\$150.00	\$76.00	\$380.00	\$175.00	\$875.00
3)	8-1/2 X 11" tri-fold to 3-2/3 X 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	7	\$25.00	\$175.00	N/C	\$0.00	\$100.00	\$700.00	\$50.00	\$350.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	5	\$25.50	\$127.50	\$8.00	\$40.00	\$25.00	\$125.00	\$25.00	\$125.00	\$35.00	\$175.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	7	\$25.00	\$175.00	N/C	\$0.00	\$400.00	\$2,800.00	\$500.00	\$3,500.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	56	\$156.00	\$8,736.00	\$72.00	\$4,032.00	\$35.00	\$1,960.00	\$76.00	\$4,256.00	\$180.00	\$10,080.00
4)	8-1/2 x 14" tri-fold to 4-2/3 X 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$150.00	\$150.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$37.30	\$37.30	\$8.00	\$8.00	\$30.00	\$30.00	\$50.00	\$50.00	\$41.10	\$41.10
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$450.00	\$450.00	\$490.00	\$490.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$279.00	\$837.00	\$72.00	\$216.00	\$40.00	\$120.00	\$90.00	\$270.00	\$276.00	\$828.00
5)	16 x 8-1/2" accordion fold to 4 x 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$200.00	\$200.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$46.20	\$46.20	\$14.00	\$14.00	\$40.00	\$40.00	\$50.00	\$50.00	\$41.10	\$41.10
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$490.00	\$490.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$307.40	\$922.20	\$126.00	\$378.00	\$50.00	\$150.00	\$90.00	\$270.00	\$276.00	\$828.00
6)	12 x 9" tri-fold to 4 X 9"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$150.00	\$150.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$25.80	\$25.80	\$7.00	\$7.00	\$30.00	\$30.00	\$25.00	\$25.00	\$39.00	\$39.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$450.00	\$450.00	\$500.00	\$500.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	10	\$158.60	\$1,586.00	\$63.00	\$630.00	\$40.00	\$400.00	\$64.00	\$640.00	\$250.00	\$2,500.00
7)	5-1/2 x 4-1/4" Pocket cards											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$50.00	\$50.00	\$25.00	\$25.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$15.40	\$15.40	\$2.00	\$2.00	\$10.00	\$10.00	\$25.00	\$25.00	\$28.10	\$28.10
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$300.00	\$300.00	\$450.00	\$450.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$60.80	\$182.40	\$18.00	\$54.00	\$15.00	\$45.00	\$50.00	\$150.00	\$180.00	\$540.00
8)	20 x 5-1/2" quarter-fold to 5 x 5-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	3	\$25.00	\$75.00	N/C	\$0.00	\$250.00	\$750.00	\$200.00	\$600.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$34.10	\$68.20	\$30.00	\$60.00	\$50.00	\$100.00	\$400.00	\$800.00	\$135.00	\$270.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	3	\$25.00	\$75.00	N/C	\$0.00	\$550.00	\$1,650.00	\$490.00	\$1,470.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	4	\$184.40	\$737.60	\$270.00	\$1,080.00	\$60.00	\$240.00	\$110.00	\$440.00	\$500.00	\$2,000.00

Reviewed by: PM

9)	15 x 5-1/2" tri-fold to 5 x 5-1/2"											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$225.00	\$225.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$33.70	\$33.70	\$15.00	\$15.00	\$45.00	\$45.00	\$50.00	\$50.00	\$41.00	\$41.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$525.00	\$525.00	\$500.00	\$500.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	20	\$181.20	\$3,624.00	\$135.00	\$2,700.00	\$55.00	\$1,100.00	\$64.00	\$1,280.00	\$265.00	\$5,300.00
10)	6-3/8" x 9-3/4" with perforations and scoring											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$150.00	\$150.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$17.00	\$17.00	\$7.00	\$7.00	\$30.00	\$30.00	\$50.00	\$50.00	\$40.00	\$40.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$450.00	\$450.00	\$569.00	\$569.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$73.60	\$368.00	\$63.00	\$315.00	\$40.00	\$200.00	\$125.00	\$625.00	\$265.00	\$1,325.00
11)	6 x 4" Flyer											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$50.00	\$50.00	\$25.00	\$25.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$14.90	\$14.90	\$4.00	\$4.00	\$10.00	\$10.00	\$25.00	\$25.00	\$20.00	\$20.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$300.00	\$300.00	\$455.00	\$455.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$56.20	\$168.60	\$36.00	\$108.00	\$15.00	\$45.00	\$40.00	\$120.00	\$80.00	\$240.00
12)	8-1/2 x 11" Flyers, Face and Back											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	16	\$25.00	\$400.00	N/C	\$0.00	\$60.00	\$960.00	\$25.00	\$400.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	12	\$23.30	\$279.60	\$12.00	\$144.00	\$30.00	\$360.00	\$25.00	\$300.00	\$30.00	\$360.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	16	\$25.00	\$400.00	N/C	\$0.00	\$400.00	\$6,400.00	\$445.00	\$7,120.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	80	\$144.00	\$11,520.00	\$108.00	\$8,640.00	\$40.00	\$3,200.00	\$55.00	\$4,400.00	\$145.00	\$11,600.00
13)	11 x 17" bi-fold to 8-1/2 x 11"											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$150.00	\$300.00	\$50.00	\$100.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$37.00	\$74.00	\$15.00	\$30.00	\$30.00	\$60.00	\$25.00	\$50.00	\$58.00	\$116.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$450.00	\$900.00	\$490.00	\$980.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$276.80	\$1,384.00	\$135.00	\$675.00	\$40.00	\$200.00	\$90.00	\$450.00	\$360.00	\$1,800.00
14)	3-3/4 x 8-1/2" Saddle-stitched, 8 pages, self-cover											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$37.50	\$37.50	\$43.00	\$43.00	\$40.00	\$40.00	\$100.00	\$100.00	\$58.00	\$58.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$550.00	\$550.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$282.40	\$1,412.00	\$387.00	\$1,935.00	\$63.00	\$315.00	\$225.00	\$1,125.00	\$280.00	\$1,400.00
15)	8-1/2 x 11" Saddle-stitched, 8 pages, self cover											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$50.00	\$50.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$58.80	\$58.80	\$71.00	\$71.00	\$64.00	\$64.00	\$100.00	\$100.00	\$70.00	\$70.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$950.00	\$950.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$513.00	\$1,539.00	\$639.00	\$1,917.00	\$110.00	\$330.00	\$265.00	\$795.00	\$370.00	\$1,110.00
16)	8-1/2 x 11" Saddle-stitched, 4 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$640.00	\$640.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$71.80	\$71.80	\$71.00	\$71.00	\$78.00	\$78.00	\$50.00	\$50.00	\$80.00	\$80.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$640.00	\$640.00	\$1,360.00	\$1,360.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$555.00	\$1,665.00	\$639.00	\$1,917.00	\$144.00	\$432.00	\$381.00	\$1,143.00	\$440.00	\$1,320.00
17)	6 x 9" Saddle-stitched, 8 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$775.00	\$775.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$78.20	\$78.20	\$75.00	\$75.00	\$80.00	\$80.00	\$75.00	\$75.00	\$90.00	\$90.00
	Quantity 1,001 to 10,000											
(c)	MakeReady/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$775.00	\$775.00	\$760.00	\$760.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$610.80	\$1,832.40	\$675.00	\$2,025.00	\$178.00	\$534.00	\$274.00	\$822.00	\$560.00	\$1,680.00
18)	8-1/2 x 11" Saddle-stitched, 8 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	MakeReady/Setup.....per complete product ordered	3	\$25.00	\$75.00	N/C	\$0.00	\$850.00	\$2,550.00	\$75.00	\$225.00	N/C	\$0.00

(b)	Running.....per complete product.....per 100 copies	2	\$95.10	\$190.20	\$99.00	\$198.00	\$88.00	\$176.00	\$75.00	\$150.00	\$120.00	\$240.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	3	\$25.00	\$75.00	N/C	\$0.00	\$850.00	\$2,550.00	\$1,361.00	\$4,083.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	23	\$800.00	\$18,400.00	\$891.00	\$20,493.00	\$190.00	\$4,370.00	\$381.00	\$8,763.00	\$960.00	\$12,880.00
19)	8 x 4-1/4" Black plastic coil bound, 12 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$850.00	\$850.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$101.20	\$101.20	\$92.00	\$92.00	\$130.00	\$130.00	\$275.00	\$275.00	\$130.00	\$130.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$850.00	\$850.00	\$770.00	\$770.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	8	\$842.20	\$6,737.60	\$828.00	\$6,624.00	\$670.00	\$5,360.00	\$1,549.00	\$12,392.00	\$650.00	\$5,200.00
20)	6-1/2 x 4" Black plastic coil bound, 16 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$800.00	\$800.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$102.20	\$102.20	\$106.00	\$106.00	\$145.00	\$145.00	\$300.00	\$300.00	\$120.00	\$120.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$800.00	\$800.00	\$977.00	\$977.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$843.00	\$2,529.00	\$954.00	\$2,862.00	\$655.00	\$1,965.00	\$1,582.00	\$4,746.00	\$580.00	\$1,740.00
21)	6 x 9" Saddle-stitched, 12 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$850.00	\$850.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$98.10	\$98.10	\$106.00	\$106.00	\$130.00	\$130.00	\$225.00	\$225.00	\$130.00	\$130.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$850.00	\$850.00	\$960.00	\$960.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$824.00	\$2,472.00	\$954.00	\$2,862.00	\$670.00	\$2,010.00	\$294.00	\$882.00	\$580.00	\$1,740.00
22)	8-1/2 x 11" Saddle-stitched, 12 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$900.00	\$1,800.00	\$75.00	\$150.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$118.90	\$237.80	\$127.00	\$254.00	\$135.00	\$270.00	\$225.00	\$450.00	\$150.00	\$300.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$900.00	\$1,800.00	\$1,760.00	\$3,520.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	6	\$1,045.00	\$6,270.00	\$1,143.00	\$6,858.00	\$684.00	\$4,104.00	\$469.00	\$2,814.00	\$840.00	\$5,040.00
23)	8 x 4-1/4" Black plastic coil bound, 16 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$800.00	\$800.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$110.90	\$110.90	\$127.00	\$127.00	\$145.00	\$145.00	\$300.00	\$300.00	\$140.00	\$140.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$800.00	\$800.00	\$977.00	\$977.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	8	\$938.80	\$7,510.40	\$1,143.00	\$9,144.00	\$655.00	\$5,240.00	\$1,582.00	\$12,656.00	\$800.00	\$6,400.00
24)	6 x 9" Saddle-stitched, 16 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$910.00	\$910.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$119.80	\$119.80	\$115.00	\$115.00	\$142.00	\$142.00	\$265.00	\$265.00	\$200.00	\$200.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$910.00	\$910.00	\$1,156.00	\$1,156.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,039.00	\$3,117.00	\$1,035.00	\$3,105.00	\$688.00	\$2,064.00	\$325.00	\$975.00	\$985.00	\$2,955.00
25)	8-1/2 x 11" Saddle-stitched, 16 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$143.50	\$143.50	\$155.00	\$155.00	\$96.00	\$96.00	\$265.00	\$265.00	\$200.00	\$200.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$500.00	\$500.00	\$2,152.00	\$2,152.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,290.00	\$3,870.00	\$1,395.00	\$4,185.00	\$490.00	\$1,470.00	\$535.00	\$1,605.00	\$1,350.00	\$4,050.00
26)	6-1/2 x 9-1/2" Saddle-stitched, 20 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$420.00	\$420.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$141.00	\$141.00	\$183.00	\$183.00	\$84.00	\$84.00	\$305.00	\$305.00	\$180.00	\$180.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$420.00	\$420.00	\$2,550.00	\$2,550.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,253.00	\$3,759.00	\$1,647.00	\$4,941.00	\$468.00	\$1,404.00	\$620.00	\$1,860.00	\$1,175.00	\$3,525.00
27)	6 x 9" Saddle-stitched, 20 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$420.00	\$420.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$141.00	\$141.00	\$135.00	\$135.00	\$84.00	\$84.00	\$305.00	\$305.00	\$170.00	\$170.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$420.00	\$420.00	\$1,355.00	\$1,355.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,253.00	\$3,759.00	\$1,215.00	\$3,645.00	\$468.00	\$1,404.00	\$367.00	\$1,101.00	\$986.00	\$2,958.00

28)	8-1/2 x 11" Saddle-stitched, 20 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$565.00	\$1,130.00	\$75.00	\$150.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$168.00	\$336.00	\$183.00	\$366.00	\$108.00	\$216.00	\$305.00	\$610.00	\$250.00	\$500.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$565.00	\$1,130.00	\$2,550.00	\$5,100.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$1,535.00	\$7,675.00	\$1,647.00	\$8,235.00	\$505.00	\$2,525.00	\$620.00	\$3,100.00	\$1,450.00	\$7,250.00
29)	8 x 4-1/4" Black plastic coil bound, 24 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$600.00	\$1,200.00	\$75.00	\$150.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	2	\$107.20	\$214.40	\$134.00	\$268.00	\$188.00	\$376.00	\$445.00	\$890.00	\$210.00	\$420.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$25.00	\$50.00	N/C	\$0.00	\$600.00	\$1,200.00	\$1,390.00	\$2,780.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	5	\$975.00	\$4,875.00	\$1,206.00	\$6,030.00	\$1,288.00	\$6,440.00	\$1,703.00	\$8,615.00	\$1,145.00	\$5,725.00
30)	8 x 4-1/4" Black plastic coil bound, 26 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$660.00	\$660.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$111.90	\$111.90	\$141.00	\$141.00	\$195.00	\$195.00	\$445.00	\$445.00	\$220.00	\$220.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$660.00	\$660.00	\$1,493.00	\$1,493.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,022.00	\$3,066.00	\$1,269.00	\$3,807.00	\$1,300.00	\$3,900.00	\$1,734.00	\$5,202.00	\$1,480.00	\$4,440.00
31)	6 x 9" Saddle-stitched, 24 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$475.00	\$475.00	\$75.00	\$75.00	N/C	\$0.00
(b)	Running.....per complete product.....per 100 copies	1	\$162.20	\$162.20	\$211.00	\$211.00	\$90.00	\$90.00	\$345.00	\$345.00	\$195.00	\$195.00
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$25.00	\$25.00	N/C	\$0.00	\$475.00	\$475.00	\$1,596.00	\$1,596.00	N/C	\$0.00
(d)	Running.....per complete product.....per 1000 copies	3	\$1,466.00	\$4,398.00	\$1,899.00	\$5,697.00	\$485.00	\$1,455.00	\$515.00	\$1,545.00	\$1,480.00	\$4,440.00
II.	PROOFS:											
1)	Digital Color Content Proof											
(a)	Up to 93-1/2 square inches.....per page	4	\$2.00	\$8.00	\$0.07	\$0.28	\$2.00	\$8.00	\$25.00	\$100.00	\$28.00	\$112.00
(b)	Over 93-1/2 up to 110 square inches.....per page	2	\$3.00	\$6.00	\$0.07	\$0.14	\$5.00	\$10.00	\$35.00	\$70.00	\$32.00	\$64.00
2)	G-7 Profiled Inkjet Proof											
(a)	Up to 93-1/2 square inches.....per page	4	\$2.50	\$10.00	\$0.07	\$0.28	\$10.00	\$40.00	\$50.00	\$200.00	\$48.00	\$192.00
(b)	Over 93-1/2 up to 110 square inches.....per page	2	\$3.50	\$7.00	\$0.07	\$0.14	\$15.00	\$30.00	\$60.00	\$120.00	\$60.00	\$120.00
	TOTAL OFFER:			\$122,736.50		\$118,830.84		\$108,261.00		\$146,210.00		\$117,834.30
	DISCOUNT:		5%	\$6,136.83	2%	\$2,376.62	2.00%	\$2,165.22	1%	\$1,462.10	5%	\$5,891.72
	NET OFFER:			\$116,599.68		-----		\$106,095.78		\$144,747.90		\$111,942.59

Program 4509-S Contract Term: November 1, 2015 through October 31, 2016 plus up to 4 option years

TITLE: Print On Demand Flyers, Brochures, Booklets

ITEM	DESCRIPTION	BASIS OF AWARD	The Print House Brooklyn, NY		Production Press Jacksonville, IL		Spot Printing Oakbrook Terrace, IL		WBC Inc, d/b/a Lithexcel Albuquerque, NM		GPO Estimate	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT											
1)	8-1/2 x 11" Flyers, Face Only											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$50.00	\$100.00	\$24.00	\$48.00	\$3.50	\$7.00	\$45.00	\$90.00	\$24.72	\$49.44
(b)	Running.....per complete product.....per 100 copies	2	\$15.00	\$30.00	\$60.00	\$120.00	\$7.25	\$14.50	\$12.00	\$24.00	\$21.71	\$43.41
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$50.00	\$100.00	\$75.00	\$150.00	\$10.00	\$20.00	\$45.00	\$90.00	\$103.33	\$206.67
(d)	Running.....per complete product.....per 1000 copies	7	\$150.00	\$1,050.00	\$76.25	\$533.75	\$70.00	\$490.00	\$100.00	\$700.00	\$84.29	\$590.06
2)	10 x 7-1/2" Flyers											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$50.00	\$100.00	\$28.00	\$56.00	\$5.50	\$11.00	\$45.00	\$90.00	\$25.39	\$50.78
(b)	Running.....per complete product.....per 100 copies	2	\$30.00	\$60.00	\$66.75	\$133.50	\$28.00	\$56.00	\$20.00	\$40.00	\$30.13	\$60.26
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$50.00	\$100.00	\$95.00	\$190.00	\$10.00	\$20.00	\$45.00	\$90.00	\$106.11	\$212.22
(d)	Running.....per complete product.....per 1000 copies	5	\$200.00	\$1,000.00	\$82.70	\$413.50	\$275.00	\$1,375.00	\$160.00	\$800.00	\$103.10	\$515.50
3)	8-1/2 X 11" tri-fold to 3-2/3 X 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	7	\$75.00	\$525.00	\$28.00	\$196.00	\$6.50	\$45.50	\$45.00	\$315.00	\$36.61	\$256.28
(b)	Running.....per complete product.....per 100 copies	5	\$35.00	\$175.00	\$69.75	\$348.75	\$21.00	\$105.00	\$25.00	\$125.00	\$32.66	\$163.28
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	7	\$75.00	\$525.00	\$95.00	\$665.00	\$12.00	\$84.00	\$45.00	\$315.00	\$128.00	\$896.00
(d)	Running.....per complete product.....per 1000 copies	56	\$250.00	\$14,000.00	\$88.00	\$4,928.00	\$155.00	\$8,680.00	\$210.00	\$11,760.00	\$135.78	\$7,603.56
4)	8-1/2 x 14" tri-fold to 4-2/3 X 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$34.00	\$34.00	\$6.50	\$6.50	\$45.00	\$45.00	\$42.83	\$42.83
(b)	Running.....per complete product.....per 100 copies	1	\$35.00	\$35.00	\$76.00	\$76.00	\$45.00	\$45.00	\$40.00	\$40.00	\$44.30	\$44.30
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$130.00	\$130.00	\$12.00	\$12.00	\$45.00	\$45.00	\$136.33	\$136.33
(d)	Running.....per complete product.....per 1000 copies	3	\$300.00	\$900.00	\$108.00	\$324.00	\$425.00	\$1,275.00	\$360.00	\$1,080.00	\$216.67	\$650.00
5)	16 x 8-1/2" accordion fold to 4 x 8-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$35.00	\$35.00	\$12.00	\$12.00	\$45.00	\$45.00	\$49.11	\$49.11
(b)	Running.....per complete product.....per 100 copies	1	\$50.00	\$50.00	\$80.50	\$80.50	\$54.00	\$54.00	\$52.00	\$52.00	\$51.73	\$51.73
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$132.00	\$132.00	\$12.00	\$12.00	\$45.00	\$45.00	\$142.11	\$142.11
(d)	Running.....per complete product.....per 1000 copies	3	\$350.00	\$1,050.00	\$110.00	\$330.00	\$525.00	\$1,575.00	\$440.00	\$1,320.00	\$187.06	\$561.17
6)	12 x 9" tri-fold to 4 X 9"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$32.25	\$32.25	\$15.00	\$15.00	\$45.00	\$45.00	\$43.58	\$43.58
(b)	Running.....per complete product.....per 100 copies	1	\$30.00	\$30.00	\$68.25	\$68.25	\$28.00	\$28.00	\$20.00	\$20.00	\$33.26	\$33.26
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$75.00	\$75.00	\$99.00	\$99.00	\$15.00	\$15.00	\$45.00	\$45.00	\$134.33	\$134.33
(d)	Running.....per complete product.....per 1000 copies	10	\$300.00	\$3,000.00	\$94.00	\$940.00	\$260.00	\$2,600.00	\$160.00	\$1,600.00	\$136.20	\$1,362.00
7)	5-1/2 x 4-1/4" Pocket cards											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$50.00	\$50.00	\$28.00	\$28.00	\$15.00	\$15.00	\$45.00	\$45.00	\$26.44	\$26.44
(b)	Running.....per complete product.....per 100 copies	1	\$30.00	\$30.00	\$59.25	\$59.25	\$9.10	\$9.10	\$8.00	\$8.00	\$20.76	\$20.76
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$50.00	\$50.00	\$67.00	\$67.00	\$15.00	\$15.00	\$45.00	\$45.00	\$105.78	\$105.78
(d)	Running.....per complete product.....per 1000 copies	3	\$200.00	\$600.00	\$64.00	\$192.00	\$80.00	\$240.00	\$60.00	\$180.00	\$80.87	\$242.60
8)	20 x 5-1/2" quarter-fold to 5 x 5-1/2"											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	3	\$225.00	\$675.00	\$185.00	\$555.00	\$65.00	\$195.00	\$45.00	\$135.00	\$110.56	\$331.67
(b)	Running.....per complete product.....per 100 copies	2	\$200.00	\$400.00	\$125.00	\$250.00	\$310.00	\$620.00	\$62.00	\$124.00	\$149.57	\$299.13
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	3	\$225.00	\$675.00	\$185.00	\$555.00	\$65.00	\$195.00	\$45.00	\$135.00	\$176.11	\$528.33
(d)	Running.....per complete product.....per 1000 copies	4	\$225.00	\$900.00	\$89.50	\$358.00	\$1,050.00	\$4,200.00	\$520.00	\$2,080.00	\$156.48	\$625.93

Reviewed by: PM

(b)	Running.....per complete product.....per 100 copies	2	\$325.00	\$650.00	\$100.00	\$200.00	\$95.00	\$190.00	\$120.00	\$240.00	\$99.01	\$198.03
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	3	\$500.00	\$1,500.00	\$290.00	\$870.00	\$25.00	\$75.00	\$120.00	\$360.00	\$352.33	\$1,057.00
(d)	Running.....per complete product.....per 1000 copies	23	\$375.00	\$8,625.00	\$347.50	\$7,992.50	\$825.00	\$18,975.00	\$1,060.00	\$24,380.00	\$496.93	\$11,429.36
19)	8 x 4-1/4" Black plastic coil bound, 12 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$120.00	\$120.00	\$25.00	\$25.00	\$120.00	\$120.00	\$146.11	\$146.11
(b)	Running.....per complete product.....per 100 copies	1	\$400.00	\$400.00	\$129.00	\$129.00	\$90.00	\$90.00	\$210.00	\$210.00	\$144.65	\$144.65
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$250.00	\$250.00	\$200.00	\$200.00	\$25.00	\$25.00	\$120.00	\$120.00	\$248.89	\$248.89
(d)	Running.....per complete product.....per 1000 copies	8	\$1,300.00	\$10,400.00	\$715.00	\$5,720.00	\$800.00	\$6,400.00	\$1,960.00	\$15,680.00	\$750.87	\$6,006.93
20)	6-1/2 x 4" Black plastic coil bound, 16 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$129.00	\$129.00	\$25.00	\$25.00	\$120.00	\$120.00	\$141.56	\$141.56
(b)	Running.....per complete product.....per 100 copies	1	\$450.00	\$450.00	\$129.00	\$129.00	\$125.00	\$125.00	\$210.00	\$210.00	\$154.65	\$154.65
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$250.00	\$250.00	\$190.00	\$190.00	\$25.00	\$25.00	\$120.00	\$120.00	\$176.25	\$176.25
(d)	Running.....per complete product.....per 1000 copies	3	\$1,400.00	\$4,200.00	\$677.00	\$2,031.00	\$800.00	\$2,400.00	\$1,960.00	\$5,880.00	\$751.50	\$2,254.50
21)	6 x 9" Saddle-stitched, 12 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$174.00	\$174.00	\$25.00	\$25.00	\$120.00	\$120.00	\$152.11	\$152.11
(b)	Running.....per complete product.....per 100 copies	1	\$400.00	\$400.00	\$114.00	\$114.00	\$82.50	\$82.50	\$140.00	\$140.00	\$128.20	\$128.20
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$500.00	\$500.00	\$200.00	\$200.00	\$25.00	\$25.00	\$120.00	\$120.00	\$286.67	\$286.67
(d)	Running.....per complete product.....per 1000 copies	3	\$375.00	\$1,125.00	\$324.00	\$972.00	\$800.00	\$2,400.00	\$1,300.00	\$3,900.00	\$552.43	\$1,657.29
22)	8-1/2 x 11" Saddle-stitched, 12 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	2	\$100.00	\$200.00	\$200.00	\$400.00	\$25.00	\$50.00	\$150.00	\$300.00	\$163.89	\$327.78
(b)	Running.....per complete product.....per 100 copies	2	\$400.00	\$800.00	\$134.00	\$268.00	\$115.00	\$230.00	\$150.00	\$300.00	\$172.77	\$345.53
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	2	\$600.00	\$1,200.00	\$300.00	\$600.00	\$25.00	\$50.00	\$150.00	\$300.00	\$220.00	\$440.00
(d)	Running.....per complete product.....per 1000 copies	6	\$450.00	\$2,700.00	\$420.00	\$2,520.00	\$1,050.00	\$6,300.00	\$1,400.00	\$8,400.00	\$708.29	\$4,249.71
23)	8 x 4-1/4" Black plastic coil bound, 16 pages, self-cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$140.00	\$140.00	\$25.00	\$25.00	\$120.00	\$120.00	\$142.78	\$142.78
(b)	Running.....per complete product.....per 100 copies	1	\$450.00	\$450.00	\$129.00	\$129.00	\$75.00	\$75.00	\$180.00	\$180.00	\$150.86	\$150.86
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$400.00	\$400.00	\$200.00	\$200.00	\$25.00	\$25.00	\$120.00	\$120.00	\$283.00	\$283.00
(d)	Running.....per complete product.....per 1000 copies	8	\$1,500.00	\$12,000.00	\$740.00	\$5,920.00	\$850.00	\$6,800.00	\$1,700.00	\$13,600.00	\$854.47	\$6,835.73
24)	6 x 9" Saddle-stitched, 16 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$160.00	\$160.00	\$25.00	\$25.00	\$150.00	\$150.00	\$160.56	\$160.56
(b)	Running.....per complete product.....per 100 copies	1	\$525.00	\$525.00	\$139.00	\$139.00	\$105.00	\$105.00	\$160.00	\$160.00	\$155.73	\$155.73
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$500.00	\$500.00	\$220.00	\$220.00	\$25.00	\$25.00	\$150.00	\$150.00	\$228.75	\$228.75
(d)	Running.....per complete product.....per 1000 copies	3	\$450.00	\$1,350.00	\$334.00	\$1,002.00	\$1,020.00	\$3,060.00	\$1,500.00	\$4,500.00	\$734.50	\$2,203.50
25)	8-1/2 x 11" Saddle-stitched, 16 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$200.00	\$200.00	\$25.00	\$25.00	\$210.00	\$210.00	\$126.11	\$126.11
(b)	Running.....per complete product.....per 100 copies	1	\$525.00	\$525.00	\$200.00	\$200.00	\$135.00	\$135.00	\$300.00	\$300.00	\$224.39	\$224.39
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$650.00	\$650.00	\$400.00	\$400.00	\$25.00	\$25.00	\$210.00	\$210.00	\$301.67	\$301.67
(d)	Running.....per complete product.....per 1000 copies	3	\$600.00	\$1,800.00	\$437.00	\$1,311.00	\$1,215.00	\$3,645.00	\$2,880.00	\$8,640.00	\$845.29	\$2,535.86
26)	6-1/2 x 9-1/2" Saddle-stitched, 20 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$217.00	\$217.00	\$25.00	\$25.00	\$145.00	\$145.00	\$143.86	\$143.86
(b)	Running.....per complete product.....per 100 copies	1	\$600.00	\$600.00	\$200.00	\$200.00	\$145.00	\$145.00	\$219.00	\$219.00	\$182.13	\$182.13
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$750.00	\$750.00	\$450.00	\$450.00	\$25.00	\$25.00	\$145.00	\$145.00	\$485.00	\$485.00
(d)	Running.....per complete product.....per 1000 copies	3	\$750.00	\$2,250.00	\$460.00	\$1,380.00	\$1,310.00	\$3,930.00	\$1,980.00	\$5,940.00	\$862.29	\$2,586.86
27)	6 x 9" Saddle-stitched, 20 pages + 4 page cover											
	Quantity 25 to 1,000											
(a)	Makeready/Setup.....per complete product ordered	1	\$100.00	\$100.00	\$167.00	\$167.00	\$30.00	\$30.00	\$145.00	\$145.00	\$90.33	\$90.33
(b)	Running.....per complete product.....per 100 copies	1	\$600.00	\$600.00	\$144.00	\$144.00	\$145.00	\$145.00	\$210.00	\$210.00	\$166.75	\$166.75
	Quantity 1,001 to 10,000											
(c)	Makeready/Setup.....per complete product ordered	1	\$800.00	\$800.00	\$425.00	\$425.00	\$35.00	\$35.00	\$145.00	\$145.00	\$308.33	\$308.33
(d)	Running.....per complete product.....per 1000 copies	3	\$750.00	\$2,250.00	\$410.00	\$1,230.00	\$1,310.00	\$3,930.00	\$1,960.00	\$5,880.00	\$778.43	\$2,335.29

U.S. GOVERNMENT PUBLISHING OFFICE
200 N. LaSalle St., Suite 810
Chicago, IL 60601-1055

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Print-On-Demand Flyers, Brochures, Booklets

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

Department of Veterans Affairs
Single Award

BID OPENING: Bids shall be publicly opened at **2 p.m.** prevailing Chicago, IL time on
October 14, 2015.

BID SUBMISSION: Facsimile bids are acceptable (see GPO Contract Terms, Pub. 310.2, effective December 1, 1987 (Rev. 06/01)). To submit a bid, the contractor must return a signed and completed GPO Bid Form 910 and “Schedule of Prices” included at the end of this specification.

Send bids to U.S. Government Publishing Office, 200 N. LaSalle St., Suite 810, Chicago, IL 60601, or fax bids to **312-886-2057**.

CONTRACT TERM: The term of this contract is for the period beginning Date of Award (November 2015) and ending October 31, 2016, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the “Option to Extend the Contract Term” clause in this contract.

Note: New contract, no previous specifications.

INFORMATION: For questions about these specifications call Felicia McGurren at 312-353-3916 x3. Please do not call with requests for specifications or abstracts – this information is available on the GPO website at <http://www.gpo.gov/gpo/abstracts/abstract.action/region=Chicago>.

Fax requests for new award information (available approximately 2 weeks after bid opening) to GPO Chicago Front Desk at 312-886-2057.

SECTION 1. - GENERAL TERMS AND CONDITIONS

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. 6-01) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised August 2002)).

Contract Terms, Forms and Standards information for contractors can be found on the GPO website at <http://www.gpo.gov/vendors/sfas.htm>. The Contract Terms publication noted above can be downloaded at <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf> and <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>

DOING BUSINESS WITH THE GPO: Contractors wishing to do business with the GPO are referred to the GPO web site <http://www.gpo.gov/vendors/index.htm>, where one can register as a GPO contractor using the ‘**GPO Contractor Connection**’ link in accordance with the furnished instructions on this page.

NOTE: Prospective and existing GPO contractors are to note that as of January 1, 2008, all contractors seeking to do business with GPO must first complete and thereafter maintain the accuracy of their GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” Employer Identification Number of Taxpayer Identification Number): “Subject to Backup Withholding” (See IRS Form W-9, available for download at <http://www.irs.gov/pub/irs-pdf/fw9.pdf>). GPO will withhold payment of invoices for work completed by any contractor who fails to provide this tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing this tax data in GPO Contractor Connection, have been satisfied.

QUALITY ASSURANCE 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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Approved Proofs; Supplied Files

SUBCONTRACTING: The predominant production function is printing. Bidders who must subcontract this operation will be declared not responsible.

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

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed 5 years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that, in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food, Seasonally Adjusted," published monthly in the CPI Detailed Report by the Department of Labor, Bureau of Labor Statistics, in the following manner:

- (1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index For All Urban Consumers - Commodities Less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first period of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.
- (2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

If the Government exercises an option, the extended contract shall be considered to include this economic price adjustment clause.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by individual "Print Orders" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and other information pertinent to the particular order.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award (November 2015) through October 31, 2016 or such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

RIGHTS ON DATA: Any fonts provided are the property of the ordering agency and are provided for use on this contract only. Using furnished fonts on any job other than the one for which the fonts were submitted violates copyright law.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

OPTIONS: Whenever an option is indicated in the specifications, it is the Government's option, not the contractor's, unless it is specifically stated otherwise.

PAYMENT: Comptroller FMCE, Office of Financial Management Services, U.S. Government Publishing Office, Washington, DC 20401, fax (202) 512-1851. Using the GPO barcode cover sheet and faxing your invoice to GPO is the fastest and safest method of getting paid. Your voucher goes directly into the electronic database of vouchers and is scheduled for payment. Visit the following website to create the GPO payment barcode cover page: <http://winapps.access.gpo.gov/fms/vouchers/barcode/>. For complete instructions on preparing your voucher, go to <http://www.gpo.gov/vendors/payment.htm>.

CONTRACTOR'S INVOICE FOR PAYMENT MUST BE ITEMIZED IN ACCORDANCE WITH THE SCHEDULE OF PRICES. FAILURE TO ITEMIZE IN ACCORDANCE WITH THE SCHEDULE OF PRICES MAY RESULT IN DELAYED PAYMENT.

Contractor is required to furnish a courtesy copy of each invoice voucher via email to agency point of contact within (1) workday of faxing of invoice voucher to GPO FMCE:

Brian Mano
Production Manager
Department of Veterans Affairs
810 Vermont Ave. NW
Room 736
Washington, DC 20420
202-461-5002
brian.mano@va.gov

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of printed products (also known as catalog items) including but not limited to flyers, brochures and booklets, requiring such operations as receipt of electronic materials, electronic preflight, proofs, printing in four-color process, folding, trimming, saddle-stitching, spiral binding, labeling, packing, delivery, delivery notifications and return of furnished materials.

TITLE: Print-On-Demand Flyers, Brochures, Booklets.

Although this is an option year contract, all estimates, averages, etc., are based upon one year's production.

FREQUENCY OF ORDERS: Approximately 37 print orders per year total.

Small Orders – Approximately 12 print orders per year. When quantity ordered is 1,000 copies or fewer, there can be up to 62 items on a single print order, delivering to multiple destinations.

Large Orders – Approximately 25 print orders per year. When quantity ordered is 1,001 or more, there will be only one (1) item on each order, with one destination, to the VA Distribution Center (Depot) in Hines, IL.

QUANTITY:

Small Orders – Approximately 25 to 1,000 copies per order.

Large Orders – Approximately 1,001 to 10,000 copies per order.

TRIM SIZES:

Range of approximately 15 different trim sizes, with various flat sizes, paper requirements, cover and self-cover requirements, and folding and binding requirements. See Exhibit A for details.

NOTE: If agency orders an item that does not fit these specifications and thus is not listed in the Pricing Schedule of these specifications, the contractor MUST notify the agency and GPO contract administrator immediately in order for GPO to process an appropriate contract modification, and for the agency to be informed of any impact to the requested delivery schedule.

GOVERNMENT TO FURNISH: Artwork files will be sent via email. At the Government's option, files may be furnished as a hard copy, a faxed copy, or by secure FTP. Contractor must be able to accept via email or any of the other means listed.

Artwork files will be furnished in press ready Adobe Acrobat Portable Document Format (PDF). Contractor must be able to use the latest version of this program as well as be backwards compatible. All images in the PDF files will be high resolution and all fonts will be embedded in the files prior to image processing. Contractor is responsible for checking all settings in the furnished electronic files to ensure that correct file output selection has been provided for, so as to correctly output for printing. Any furnished fonts are the property of the Government, see "RIGHTS ON DATA".

GPO Form 2511 Print Order: Will be sent via email. At the Government's option, print orders may be furnished as a hard copy, a faxed copy, or by secure FTP. Contractor must be able to accept via email or any of the other means listed. Contractor must not start production of any job prior to receipt of the signed individual print order.

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.

Confirmation of receipt of each print order must be emailed to the agency point of contact Brian Mano at brian.mano@va.gov or as instructed.

Contractor must have the capability to maintain a secure FTP site.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of furnished media and files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the agency and fmcgurren@gpo.gov in sufficient time to comply with the shipping schedule. The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level. Contractor must maintain the latest version of all programs and operating systems used in this contract as well as maintain backwards-compatibility.

COMPOSITION: No composition or changes are anticipated.

PROOFS: All production items require proofs. It is anticipated that most proofs requested will be PDF proofs. However, certain orders may require hard copy proofs as specified below. When ordered, send via overnight shipping (digital color content proof and G-7 profiled inkjet proof) to agency point of contact at address in "DISTRIBUTION" or to additional or alternative addresses as provided by the agency. Include a return shipping label and packing materials as appropriate. Agency hold on hard copy proofs will be 2 workdays, and 2 additional workdays may be added to the schedule when hard copy proofs are ordered. Hard copy proofs are chargeable as per the Pricing Schedule.

Email all PDF proofs to brian.mano@va.gov, or at the Government's option, to additional or alternate email addresses as provided via GPO Form 2511 Print Order or other communication. Contractor is required to email "Press Quality" PDF "soft" proofs (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. At the Government's option, contractor may be required to electronically transmit PDF proofs via FTP.

One (1) set of digital color content proofs. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. One set of proofs will be marked up and returned to contractor, and the other set will remain with the agency.

One (1) set of inkjet proofs that are G7-profiled and use pigment-based inks. A proofing RIP that provides option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meet or exceed industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain one of the following color control strips to be evaluated for accuracy: IDEAlliance ISO 12647-7 Wedge or P2P25 Target. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. G-7 profiled inkjet proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" 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 proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

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

Author's alterations (AA's) may occur occasionally during the proofing stage. Any such changes will be supplied by the Agency. One additional workday may be added to the schedule to accommodate AA's.

Rarely, production of AA's may be required by the contractor. These items are chargeable upon approval by the GPO contract administrator. Any determinations made by the GPO Contracting Officer are final.

Author's alterations (AA's) proofs shall be digital color content PDF proofs, provided via e-mail to brian.mano@va.gov or at the Government's option to an alternate address provided by the Agency.

The contractor must not print prior to notification from the agency of an "OK to Print".

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the government. No extra time can be allowed in the schedule, such operations must be accomplished within the original production schedule allotted to the specifications.

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. All paper used in each copy must be of a uniform shade.

NOTICE: Copies of the "Government Paper Specifications Standards No. 12," dated March 2011, are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Publishing Office, Washington, D.C. 20401; or on the GPO web site @ <http://www.gpo.gov/vendors/sfas.htm>.

As directed per item, the paper will be one or more of the following:

Cover:

White No. 1 Coated Cover, Gloss-finish, basis weight 20 x 26", 80 lbs. per 500 sheets, equal to JCP Code L11.

White Offset Cover, basis weight 20 x 26", 80 lbs. per 500 sheets, equal to JCP Code L23.

Text:

White No. 1 Coated Text, Gloss-finish, basis weight 25 x 38", 70 lbs. per 500 sheets, equal to JCP Code A181.

White No. 1 Coated Text, Gloss-finish, basis weight 25 x 38", 80 lbs. per 500 sheets, equal to JCP Code A181.

PRINTING:

See "Exhibit A" for the list of production items anticipated at time of award of this contract. Any new items that have the same specifications as the established items must be completed at the established at the same price. Any new items that are added that have different specifications will need a contract modification issued with an agreed upon price.

All items are to be printed as 4 color process, face and back (only one item prints face only). At contractor's option, the product may be produced via conventional offset or digital printing, provided that Quality

Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 dpi or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

The contractor will be required to provide the list of equipment that will be used for printing the small and large orders, along with a list of hard copy proofing equipment, see "PROOFS" for details.

Due to the low number of quantities per item anticipated for small orders, it is assumed that these items will be printed digitally. Printing using the offset method may be used at the contractor's option, however no additional compensation will be granted for unused or left over copies as result of version changes or contact expiration.

MARGINS: Follow electronic files. It is anticipated that most items will contain bleeds and/or crossover items requiring alignment across facing pages.

IDENTIFICATION MARKINGS: 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, film or file, must not print on finished product.

BINDING: Various binding styles will be ordered. Each print order will contain binding instructions, or reference Exhibit A. No separate charges for any bindery operations are allowable, these costs are to be included in the complete product pricing for each item.

All saddle-stitched booklets are to have 2 stitches or staples on the long side and be trimmed 3 sides.

All coil bound booklets are to be bound on the long dimension with a suitable diameter black plastic coil, with the end crimped to prevent unwinding.

All cover stock must be scored before folding, if folded.

For the 6-3/8 x 9-3/4" item, it is anticipated that the required perforations will be two horizontal perforations at 3-1/4 x 6-1/2", and one vertical score at 4-1/4" required, or as otherwise ordered by the agency.

Collate text pages, or text pages with cover if applicable. Trim as needed. At the contractor's option, collating can be either manual or electronic (such as when using Adobe Acrobat software). Electronic collating of pages is considered to be the equivalent of manual collating for the purposes of this contract. No additional charges will be allowed for collating, whether manual or electronic. No additional charges will be allowed for trimming.

PACKING: Shrink wrap in units of 25 unless otherwise specified.

Mark each carton with IB number Title and quantities of all items in carton. Pack in suitable shipping containers not to exceed 40 lbs. when fully packed. Pack suitably in containers as appropriate. Products shall not be mixed within bundles or containers. Shipping containers shall have a minimum bursting strength of 275 lbs. per square inch or a minimum edge crush test (ECT) of 44 lbs. per inch width. One sample copy of the product packaged in each bundle or container must be attached, face up to the outside of the bundle or container, to identify the contents therein. At the contractor's option, when multi-page products are packaged, a sample copy of the first page of the product may be attached to identify the contents. When multiple bundles or containers are required to package the same product, they must be identified (i.e. 1 of 3, 2 of 3, etc).

Contractor to reproduce shipping container labels, fill in appropriate blanks and attach to shipping containers.

Labeling and Marking Specifications (GPO Form 905): See GPO Contract Terms Booklet, Publication 310.2. for more information. Noncompliance with the packing and marking instructions will be cause for the Government to take corrective action.

All expenses incidental to packing and labeling bundles and containers must be borne by the contractor.

GPO “VERIFICATION OF DELIVERY”: Contractor MUST email delivery verification information to VerifyChicago@gpo.gov WITHIN 24 HOURS OF DELIVERY. Enter Program and Print Order numbers in the subject line, and in the body of the message indicate the method of shipment and the delivery date. If a contract specifies a shipping method of **F.O.B. Contractor’s City** (at government’s expense), enter the date of shipment. If a contract specifies **F.O.B. Destination** (at contractor’s expense), enter the date of delivery. If a contract specifies a combination of both methods, include all shipping and delivery dates. **Failure to provide this information for each print order may result in delayed payment of invoices.**

RECEIPTS FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers; total quantity shipped and/or delivered, number of cartons, and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copy of these receipts or other acceptable proof must accompany the contractor’s voucher for payment.

DISTRIBUTION:

Ship F.O.B. Contractor’s City (at Government’s expense):

The agency will provide a shipping account number for all orders, which is anticipated to be a UPS account number. However, throughout the course of the contract, at the agency’s option, the provided shipping account number may change, and any change may include but not be limited to a change of carrier. If the agency’s shipping account is unavailable at any point during the course of the contract, or in any other applicable circumstances, the agency will provide authorization for reimburseable shipping charges per GPO policies for invoicing for reimburseable shipping. Contractor is not to proceed with reimburseable shipping unless specifically authorized.

Small Orders: Shipping will be to various destinations throughout the United States. It is anticipated that each order will have multiple destinations. For most orders, the number of destinations range from 2 to 5. Occasionally, additional destinations may be required. It is unusual for the total number of destinations to exceed 10.

Large Orders: Shipping will be to one destination, the VA warehouse in Hines, IL (formerly the VA Depot):

VA Service and Distribution Center

Building 37

1st Ave., 1 Block North of Cermak Rd.

Hines, IL 60141

Warehouse Hours: 7am — 2pm (Central Time)

First come, first serve for deliveries. Appointments not required. Call (708) 786-7758 for inquiries.

Deliver F.O.B. Destination (at contractor’s expense) via traceable means:

All expenses incidental to the pickup and return of furnished materials or proofs must be borne by the

contractor.

AGENCY SAMPLES: Samples may be requested for each item in each order. The quantity is expected to be five (5) samples of each item, but quantities may be adjusted for individual orders as noted on the GPO Form 2511 Print Order or as otherwise required by the agency. Samples are anticipated to send to a single destination in Washington, DC (below). Samples would most likely be required as a part of the large quantity single item orders.

The recipient of ordered samples will change per each order. Recipient information will be included on each GPO Form 2511 Print Order or through other agency provided instructions.

Department of Veterans Affairs
(Attn: to be determined)
810 Vermont Ave. NW
Room (to be determined)
Washington, DC 20420
INSIDE DELIVERY REQUIRED

DELIVERY NOTIFICATIONS: Contractor must email Brian Mano at brian.mano@va.gov with delivery information and tracking numbers immediately upon shipment of all orders.

RETURN OF GOVERNMENT FURNISHED MATERIALS AND DIGITAL DELIVERAABLES: Upon completion of each order, all furnished materials must be packed separately and returned to the above address and shall be marked with program number, print order number and jacket number.

If any changes were made to the supplied files by the contractor, all updated files (digital deliverables) must be returned to the agency via email or on a CD or DVD via a traceable shipping method. Digital deliverables must be packaged separately from the rest of the order and must deliver to the agency contact.

All expenses incidental to returning materials must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

No definite schedule for pickup of material can be predetermined. The Government will notify the contractor when furnished material and print order are available for pickup.

All pickups and deliveries must be made Monday through Friday, exclusive of Federal Holidays, before 3:30 pm local prevailing time.

The following schedule begins the same workday as notification of the availability of print order and furnished material. The workday after notification will be the first workday of the schedule. Workdays are Monday through Friday, exclusive of Federal Holidays

The numbers under the column headed "WD After" represent the number of workdays allowed to complete that part of the schedule after completion of the preceding part.

	<u>WD After</u>
Contractor delivers Proofs.....	2
Agency review of Proofs.....	1

Agency return hard copy proofs (when required)	1
Contractor emails revised proofs due to AAs (when required)	1
Contractor must complete mailing and delivery at all destinations after “Ok to Print”	6

Complete order must deliver, including Agency samples, GPO samples and returned government furnished materials.

For example, if the contractor is notified by the government that an order is available for pickup (or all furnished materials are received including print order, artwork and distribution list) on Monday, November 9, 2015, proofs should be received by the Agency on or before Thursday, November 12, 2015 (Wednesday, November 11 is excluded due to the Federal holiday). The Agency will review proofs and provide the “Ok to Print” by Monday, November 16, 2015. The contractor must complete mailing and delivery at all destinations by Tuesday, November 24. If the order includes AA’s, one workday is added to the schedule. If the order includes hard copy proofs, 2 workdays are added to the schedule.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each 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.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during the term of this contract.

The following item designations correspond to those listed in the "Schedule of Prices":

	(a)	(b)	(c)	(d)	
I.	1)	2	2	2	7
	2)	2	2	2	5
	3)	7	5	7	56
	4)	1	1	1	3
	5)	1	1	1	3
	6)	1	1	1	10
	7)	1	1	1	3
	8)	3	2	3	4
	9)	1	1	1	20
	10)	1	1	1	5
	11)	1	1	1	3
	12)	16	12	16	80
	13)	2	2	2	5
	14)	1	1	1	5
	15)	1	1	1	3
	16)	1	1	1	3
	17)	1	1	1	3
	18)	3	2	3	23
	19)	1	1	1	8
	20)	1	1	1	3
	21)	1	1	1	3
	22)	2	2	2	6
	23)	1	1	1	8
	24)	1	1	1	3
	25)	1	1	1	3
	26)	1	1	1	3
	27)	1	1	1	3
	28)	2	2	2	5
	29)	2	2	2	5
	30)	1	1	1	3
	31)	1	1	1	3
II.	1)	4	2		
	2)	4	2		

SECTION 4. - SCHEDULE OF PRICES

Bids offered are F.O.B. Contractor's City and F.O.B. Destination.

SUBMISSION OF OFFERS AND EVALUATION: Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids may be declared nonresponsive.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept orders which are outside the scope of the contract. Any changes made to an order MUST be confirmed in writing by the Contracting Officer, Chicago GPO. If such orders are placed by the agency, and no Modification is received from Chicago GPO, the contractor is to notify GPO Chicago immediately. Failure to do so may result in nonpayment.

CONTRACTOR'S INVOICE FOR PAYMENT MUST BE ITEMIZED IN ACCORDANCE WITH THE SCHEDULE OF PRICES. FAILURE TO ITEMIZE IN ACCORDANCE WITH THE SCHEDULE OF PRICES MAY RESULT IN DELAYED PAYMENT.

All billing submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the Per 100 or rate. Fractional parts of 1000 will be prorated at the Per 1000 or rate.

I. COMPLETE PRODUCT (except for Item II. "PROOFS"): Prices offered shall include the cost of all required materials and operations necessary (including prepress operations, PDF proofs, AA's, printing, ink, paper, folding, binding, trimming, packing etc.) for the complete production and delivery of the product listed in accordance with these specifications. Only one "Makeready" charge will be allowed per ordered item regardless of the number of copies run.

Note: The products listed below have abbreviated descriptions, see "Exhibit A", and throughout these specifications for complete information. Contractor may request the Excel file of "Exhibit A" via email, send request to fmcgurren@gpo.gov.

Prices offered must apply to items with and without bleeds.

(Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

I. COMPLETE PRODUCT (continued) (per "Exhibit A"):

product	<u>Quantity 25 to 1,000</u>		<u>Quantity 1,001 to 10,000</u>	
	Makeready/Setup per complete	Running per complete product	Makeready/Setup per complete	Running per complete
	product ordered (a)	per 100 copies (b)	product ordered (c)	per 1,000 copies (d)
1) 8-1/2 x 11" Flyers Face Only	\$ _____	\$ _____	\$ _____	\$ _____
2) 10 x 7-1/2" Flyers	\$ _____	\$ _____	\$ _____	\$ _____
3) 8-1/2 X 11" tri-fold to 3-2/3 X 8-1/2"	\$ _____	\$ _____	\$ _____	\$ _____
4) 8-1/2 x 14" tri-fold to 4-2/3 X 8-1/2"	\$ _____	\$ _____	\$ _____	\$ _____
5) 16 x 8-1/2" accordion fold to 4 x 8-1/2"	\$ _____	\$ _____	\$ _____	\$ _____
6) 12 x 9" tri-fold to 4 X 9"	\$ _____	\$ _____	\$ _____	\$ _____
7) 5-1/2 x 4-1/4" Pocket cards	\$ _____	\$ _____	\$ _____	\$ _____
8) 20 x 5-1/2" qtr-fold to 5 X 5-1/2"	\$ _____	\$ _____	\$ _____	\$ _____
9) 15 x 5-1/2" tri-fold to 5 X 5-1/2"	\$ _____	\$ _____	\$ _____	\$ _____
10) 6-3/8 x 9-3/4" with perfs and scoring	\$ _____	\$ _____	\$ _____	\$ _____
11) 6 x 4" Flyer	\$ _____	\$ _____	\$ _____	\$ _____
12) 8-1/2 x 11" Flyers Face and Back	\$ _____	\$ _____	\$ _____	\$ _____
13) 11 x 17" bi-fold to 8-1/2 x 11"	\$ _____	\$ _____	\$ _____	\$ _____
14) 3-3/4 x 8-1/2" Saddle-stitched, 8 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

I. COMPLETE PRODUCT (continued): (per "Exhibit A"):

product	<u>Quantity 25 to 1,000</u>		<u>Quantity 1,001 to 10,000</u>	
	Makeready/Setup per complete	Running per complete product	Makeready/Setup per complete	Running per complete
	product ordered (a)	per 100 copies (b)	product ordered (c)	per 1,000 copies (d)
15) 8-1/2 x 11" Saddle-stitched, 8 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
16) 8-1/2 x 11" Saddle-stitched, 4 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
17) 6 x 9" Saddle-stitched, 8 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
18) 8-1/2 x 11" Saddle-stitched, 8 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
19) 8 x 4-1/4" Black plastic coil bound, 12 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
20) 6-1/2 x 4" Black plastic coil bound, 16 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
21) 6 x 9" Saddle-stitched, 12 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
22) 8-1/2 x 11" Saddle-stitched, 12 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
23) 8 x 4-1/4" Black plastic coil bound, 16 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
24) 6 x 9" Saddle-stitched, 16 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

I. COMPLETE PRODUCT (continued) (per "Exhibit A"):

product	<u>Quantity 25 to 1,000</u>		<u>Quantity 1,001 to 10,000</u>	
	Makeready/Setup per complete	Running per complete product	Makeready/Setup per complete	Running per complete
	product ordered (a)	per 100 copies (b)	product ordered (c)	per 1,000 copies (d)
25) 8-1/2 x 11" Saddle-stitched, 16 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
26) 6-1/2 x 9-1/2" Saddle-stitched, 20 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
27) 6 x 9" Saddle-stitched, 20 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
28) 8-1/2 x 11" Saddle-stitched, 20 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____
29) 8 x 4-1/4" Black plastic coil bound, 24 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
30) 8 x 4-1/4" Black plastic coil bound, 26 pages, self-cover	\$ _____	\$ _____	\$ _____	\$ _____
31) 6 x 9" Saddle-stitched, 24 pages + 4 page cover	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

II. PROOFS: All PDF proofs, including AA’s proofs furnished in Adobe Acrobat PDF format, at included in the Complete Product Pricing above. When ordered, hard copy proofs at chargeable as per below, and including shipping to agency and return shipping to contractor at overnight delivery rates as appropriate.

- (1) Digital Color Content Proof,
 - a) Up to 93-1/2 square inches.....per page \$ _____
 - b) Over 93-1/2 up to 110 square inches.....per page \$ _____
- (2) G-7 Profiled Inkjet Proof
 - a) Up to 93-1/2 square inches.....per page \$ _____
 - b) Over 93-1/2 up to 110 square inches.....per page \$ _____

BIDDERS NOTE: Indicate below the equipment that will be used for proofing and printing the production items in these specifications.

CONTRACTORS NAME AND SIGNATURE: Fill out and return one copy of all pages in “Section 4. - Schedule of Prices,” initial or sign each in the space provided. See Page 1.

Contractor _____

(City – State – Zip)

By _____

(Signature and title of person authorized to sign this bid) (Date)

(Person to be Contacted)

(Telephone Number)

(Email Address)

(Contractor's Code No.)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

GPO Form 910
(R 8-01) P.57021-4
Part 1
ORIGINAL

**U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department**

BID

All bids are subject to GPO Publication 310.2, Contract Terms (Rev. 6-01) which is incorporated by reference, and the representations and certifications on the reverse of part one of this GPO Form 910.

Shipment(s) 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, contractor will be responsible for any additional shipping costs incurred.)

PROGRAM NO. _____ (BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)

or

JACKET NO. _____

BID _____

Additional _____ Rate _____

Discounts are offered for prompt payment as follows: _____ percent, _____ calendar days.
See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

Bidder hereby acknowledges amendment(s) number(ed) _____

In compliance with the above, the undersigned agrees, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated point(s), in exact accordance with specifications.

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

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____ Name _____

Address _____ Title _____

City _____ State _____ Zip _____ Signature _____

GPO Contractor Code (if known) _____ Date _____

Telephone Number _____ Facsimile Number _____

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

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

Representations and Certifications

Exception to the certifications may render your bid nonresponsive. Submission of your bid without statement of exception shall constitute certification of the six items.

REPRESENTATIONS.

R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder is not a small business concern.

R-2. Small Disadvantaged Business Concern. By submission of a bid, the bidder represents that the bidder is not a small disadvantaged business concern, unless the bid itself contains an affirmative representation that the bidder is a small disadvantaged business concern.

R-3. Women-Owned Small Business Concern. By submission of a bid, the bidder represents that the bidder is not a women-owned small business concern, unless the bid itself contains an affirmative representation that the bidder is a women-owned small business concern.

CERTIFICATIONS.

C-1. Covenant Against Contingent Fees. Submission of a bid without statement of exception shall constitute certification.

(a) The contractor warrants that no person or agency has been employed or retained to solicit or obtain a contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul the contract without liability or, in its discretion, to deduct from the contract price or consideration or otherwise recover, the full amount of the contingent fee.

(b) "Bona fide agency" means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

"Bona fide employee" means a person, employed by a contractor and subject to the contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

"Contingent fee" means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

"Improper influence" means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

C-2. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies with the submission of a bid that each end product is a domestic end product (as defined in clause 37 "Buy American Act" in Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.

C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification.

(Applicable if the bid or offer exceeds \$100,000 or the Contracting Officer has determined that orders under an indefinite quantity contract in any year will exceed \$100,000, or a facility to be used has been the subject of a conviction under the Clean Air Act (42 U.S.C. 7413 (C) (1)) or the Federal Water Pollution Control Act (33 U.S.C. 1319(c)) and is listed by EPA, or is not otherwise exempt.)

(a) Any facility to be utilized in the performance of the proposed contract has not been listed on the Environmental Protection Agency List of Violating Facilities.

(b) The Contracting Officer will be promptly notified, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility which he/she proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities.

(c) Bidder will include substantially this certification, including this paragraph (c), in every nonexempt subcontract.

C-4. Certificate of Independent Price Determination. Submission of a bid without statement of exception shall constitute certification.

(a) The offeror certifies that-

(1) The prices in the offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices; (ii) the intention to submit an offer; or (iii) the methods or factors used to calculate the prices offered.

(2) The prices in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in the bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in the bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision

(b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters (Jan. 1999). By submission of a bid-

(a)(1) The offeror certifies, to the best of its knowledge and belief, that-

(i) The offeror and/or any of its principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have not, within a 3-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under the solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the offeror non-responsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from the solicitation for default.

C-6. Certification of Nonsegregated Facilities (Jan. 1999). Submission of a bid without statement of exception shall constitute certification.

(a) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By submission of an offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(c) The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will-

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods);

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

