

PROGRAM NO: 1203M

CONTRACT PERIOD: 2017

(ALL BID PRICES EXPRESSED AS UNIT RATES)

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CF"S ITEM#	DESCRIPTION	20013436 BOSWORTH	31025395 DFS DATA	24033551 FTI PRINT	19038435 GRAY GRAP	31040888 HAS PRINT	34042047 HIGHLAND	12054855 MPE BUSIN	37064115 NPC INC.
CAT. 1-UP TO 49,999 COPIES 1-COLOR -									
I PRINTING/CUTTING TO SIZE:									
1	A ONE-SIDE: MAKEREADY -								
	FORMAT A (1).....	55.0000	50.0000	100.0000	50.0000	35.0000	N/B	118.0000	200.0000
	FORMAT B (2).....	55.0000	50.0000	100.0000	50.0000	35.0000	N/B	118.0000	150.0000
	FORMAT C (3).....	55.0000	50.0000	100.0000	50.0000	35.0000	N/B	118.0000	150.0000
	FORMAT D (4).....	55.0000	50.0000	100.0000	75.0000	45.0000	N/B	118.0000	150.0000
	FORMAT E (5).....	55.0000	50.0000	100.0000	75.0000	55.0000	N/B	118.0000	150.0000
	FORMAT F (6).....	55.0000	80.0000	100.0000	100.0000	N/B	N/B	118.0000	150.0000
	B RUNNING (PER 1,000) -								
	FORMAT A (1).....	0.6500	0.5000	1.1000	1.0000	15.0000	N/B	2.6400	0.9000
	FORMAT B (2).....	0.7500	0.6000	1.2000	1.1000	15.0000	N/B	3.0700	1.1000
	FORMAT C (3).....	1.1500	1.0000	1.7000	1.2500	15.0000	N/B	4.0800	1.2500
	FORMAT D (4).....	1.5000	1.2000	3.0000	1.5000	18.0000	N/B	4.0800	1.7500
	FORMAT E (5).....	2.1500	1.2500	3.0000	1.7500	20.0000	N/B	6.4900	1.9000
	FORMAT F (6).....	2.1500	2.9000	3.5000	2.0000	N/B	N/B	8.2500	2.5000
2	A TWO-SIDE: MAKEREADY -								
	FORMAT A (1).....	65.0000	60.0000	120.0000	60.0000	40.0000	N/B	156.2000	200.0000
	FORMAT B (2).....	65.0000	60.0000	120.0000	60.0000	40.0000	N/B	156.2000	150.0000
	FORMAT C (3).....	65.0000	60.0000	120.0000	60.0000	40.0000	N/B	156.2000	150.0000
	FORMAT D (4).....	65.0000	60.0000	120.0000	85.0000	50.0000	N/B	156.2000	150.0000
	FORMAT E (5).....	65.0000	60.0000	120.0000	85.0000	60.0000	N/B	156.0000	150.0000
	FORMAT F (6).....	65.0000	80.0000	120.0000	120.0000	N/B	N/B	156.2000	150.0000
	B RUNNING (PER 1,000) -								
	FORMAT A (1).....	0.7000	0.7500	1.1000	1.1000	25.0000	N/B	2.7400	0.9000
	FORMAT B (2).....	0.8000	0.7500	1.2000	1.2000	25.0000	N/B	3.1700	1.1000
	FORMAT C (3).....	1.2500	1.2000	1.7000	1.3500	25.0000	N/B	4.1800	1.2500
	FORMAT D (4).....	1.6500	1.6000	3.0000	1.6000	28.0000	N/B	4.1800	1.7500
	FORMAT E (5).....	2.6500	2.6000	3.0000	1.8000	30.0000	N/B	6.5900	1.9000
	FORMAT F (6).....	2.6500	2.9000	3.5000	2.1000	N/B	N/B	8.3500	2.5000
4	A ONE-SIDE: MAKEREADY -								
	FORMAT A (1).....	65.0000	60.0000	150.0000	100.0000	40.0000	N/B	186.2000	275.0000
	FORMAT B (2).....	65.0000	60.0000	150.0000	100.0000	40.0000	N/B	186.2000	200.0000
	FORMAT C (3).....	65.0000	60.0000	150.0000	100.0000	40.0000	N/B	186.2000	200.0000
	FORMAT D (4).....	65.0000	60.0000	150.0000	150.0000	50.0000	N/B	186.2000	200.0000
	FORMAT E (5).....	65.0000	60.0000	150.0000	150.0000	60.0000	N/B	186.2000	200.0000
	FORMAT F (6).....	65.0000	80.0000	150.0000	200.0000	N/B	N/B	186.2000	200.0000

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CF"S ITEM#	DESCRIPTION	20013436 BOSWORTH	31025395 DFS DATA	24033551 FTI PRINT	19038435 GRAY GRAP	31040888 HAS PRINT	34042047 HIGHLAND	12054855 MPE BUSIN	37064115 NPC INC.
B	RUNNING (PER 1,000) -								
	FORMAT A (1).....	0.7000	0.7500	1.5000	1.1000	25.0000	N/B	2.7400	0.9400
	FORMAT B (2).....	0.8000	0.7500	2.0000	1.2000	25.0000	N/B	3.1700	1.1500
	FORMAT C (3).....	1.2500	1.2000	3.0000	1.3500	25.0000	N/B	4.1800	1.4000
	FORMAT D (4).....	1.6500	1.6000	3.5000	1.6000	28.0000	N/B	4.1800	1.8000
	FORMAT E (5).....	2.6500	2.6000	3.5000	1.8000	30.0000	N/B	6.5900	1.9500
	FORMAT F (6).....	2.6500	2.9000	4.0000	2.1000	N/B	N/B	8.3500	3.5000
5 A	TWO-SIDED: MAKEREADY -								
	FORMAT A (1).....	85.0000	N/B	170.0000	120.0000	50.0000	N/B	260.0000	275.0000
	FORMAT B (2).....	85.0000	N/B	170.0000	120.0000	50.0000	N/B	260.0000	200.0000
	FORMAT C (3).....	85.0000	N/B	170.0000	120.0000	50.0000	N/B	260.0000	200.0000
	FORMAT D (4).....	85.0000	N/B	170.0000	170.0000	60.0000	N/B	260.0000	200.0000
	FORMAT E (5).....	85.0000	N/B	170.0000	170.0000	70.0000	N/B	260.0000	200.0000
	FORMAT F (6).....	85.0000	N/B	170.0000	220.0000	N/B	N/B	260.0000	200.0000
B	RUNNING (PER 1,000) -								
	FORMAT A (1).....	0.9000	N/B	1.5000	1.2000	50.0000	N/B	2.8400	0.9400
	FORMAT B (2).....	1.1500	N/B	2.0000	1.3000	50.0000	N/B	3.2700	1.1500
	FORMAT C (3).....	1.6000	N/B	3.0000	1.4500	50.0000	N/B	4.2800	1.4000
	FORMAT D (4).....	1.9000	N/B	3.5000	1.7000	56.0000	N/B	4.2800	1.8000
	FORMAT E (5).....	3.6500	N/B	3.5000	1.9000	60.0000	N/B	6.6900	1.9500
	FORMAT F (6).....	3.6500	N/B	4.0000	2.2000	N/B	N/B	8.4500	3.5000
CAT. 2-OVER 50,00 COPIES 1-COLOR -									
I PRINTING/CUTTING TO SIZE:									
1 A	ONE-SIDE: MAKEREADY -								
	FORMAT A (1).....	55.0000	75.0000	80.0000	50.0000	35.0000	150.0000	118.0000	200.0000
	FORMAT B (2).....	55.0000	75.0000	80.0000	50.0000	35.0000	150.0000	118.0000	150.0000
	FORMAT C (3).....	55.0000	75.0000	80.0000	50.0000	35.0000	200.0000	118.0000	150.0000
	FORMAT D (4).....	55.0000	75.0000	80.0000	75.0000	45.0000	200.0000	118.0000	150.0000
	FORMAT E (5).....	55.0000	75.0000	80.0000	75.0000	55.0000	240.0000	118.0000	150.0000
	FORMAT F (6).....	55.0000	85.0000	80.0000	100.0000	N/B	300.0000	118.0000	150.0000
B	RUNNING (PER 1,000) -								
	FORMAT A (1).....	0.6500	0.5500	0.7000	0.6500	15.0000	0.5000	2.6400	0.3500
	FORMAT B (2).....	0.7500	0.6000	0.8000	0.7500	15.0000	0.5000	3.0700	0.4500
	FORMAT C (3).....	1.1500	1.0000	1.2000	0.9000	15.0000	1.0000	4.0800	0.6300
	FORMAT D (4).....	1.5000	1.3000	3.0000	1.2000	18.0000	1.2000	4.0800	1.4000
	FORMAT E (5).....	2.1500	1.7500	3.0000	1.5500	20.0000	1.2500	6.4900	1.7500
	FORMAT F (6).....	2.1500	2.0000	3.0000	2.1000	N/B	2.9000	8.2500	2.2500

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2	A	TWO-SIDE: MAKEREADY -							
		65.0000	100.0000	100.0000	60.0000	40.0000	230.0000	156.2000	250.0000
		65.0000	100.0000	100.0000	60.0000	40.0000	240.0000	156.2000	150.0000
		65.0000	100.0000	100.0000	60.0000	40.0000	290.0000	156.2000	150.0000
		65.0000	100.0000	100.0000	85.0000	50.0000	300.0000	156.2000	150.0000
		65.0000	100.0000	100.0000	85.0000	60.0000	350.0000	156.2000	150.0000
		65.0000	110.0000	100.0000	120.0000	N/B	400.0000	156.2000	150.0000
	B	RUNNING (PER 1,000) -							
		0.7000	0.8000	0.7000	0.7500	25.0000	1.0000	2.7400	0.3500
		0.8000	0.9000	0.8000	0.8500	25.0000	1.0000	3.1700	0.4500
		1.2500	1.2000	1.2000	1.0000	25.0000	1.5000	4.1800	0.6300
		1.6500	1.7000	3.0000	1.3000	28.0000	2.3000	4.1800	1.4000
		2.6500	2.7000	3.0000	1.6500	30.0000	3.2000	6.5900	1.7500
		2.6500	2.9000	3.0000	2.2000	N/B	3.8000	8.3500	2.2500
4	A	ONE-SIDE: MAKEREADY -							
		65.0000	100.0000	100.0000	100.0000	40.0000	200.0000	186.2000	270.0000
		65.0000	100.0000	100.0000	100.0000	40.0000	200.0000	186.2000	200.0000
		65.0000	100.0000	100.0000	100.0000	40.0000	250.0000	186.2000	200.0000
		65.0000	100.0000	100.0000	150.0000	50.0000	250.0000	186.2000	200.0000
		65.0000	100.0000	100.0000	150.0000	60.0000	270.0000	186.2000	200.0000
		65.0000	110.0000	100.0000	200.0000	N/B	400.0000	186.2000	200.0000
	B	RUNNING (PER 1,000) -							
		0.7000	0.8000	1.0000	0.7500	25.0000	0.9500	2.7400	0.4500
		0.8000	0.9000	1.2500	0.8500	25.0000	0.9500	3.1700	0.5500
		1.2500	1.2000	1.8000	1.0000	25.0000	1.5500	4.1800	1.0500
		1.6500	1.7000	3.2500	1.3000	28.0000	2.2000	4.1800	1.7500
		2.6500	2.7000	3.2500	1.6500	30.0000	2.4000	6.5900	2.1000
		2.6500	2.9000	4.0000	2.2000	N/B	2.8000	8.3500	2.5000
5	A	TWO-SIDED: MAKEREADY -							
		85.0000	N/B	150.0000	120.0000	50.0000	350.0000	260.0000	275.0000
		85.0000	N/B	150.0000	120.0000	50.0000	350.0000	260.0000	200.0000
		85.0000	N/B	150.0000	120.0000	50.0000	350.0000	260.0000	200.0000
		85.0000	N/B	150.0000	170.0000	60.0000	400.0000	260.0000	200.0000
		85.0000	N/B	150.0000	170.0000	70.0000	400.0000	260.0000	200.0000
		85.0000	N/B	150.0000	220.0000	N/B	500.0000	260.0000	200.0000
	B	RUNNING (PER 1,000) -							
		0.9000	N/B	1.0000	0.8500	50.0000	2.8000	2.8400	0.4500

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CF"S ITEM#	DESCRIPTION	20013436 BOSWORTH	31025395 DFS DATA	24033551 FTI PRINT	19038435 GRAY GRAP	31040888 HAS PRINT	34042047 HIGHLAND	12054855 MPE BUSIN	37064115 NPC INC.
A	(1) W/BCKBRD TO 100 LEAVES	7.5000	7.0000	5.0000	5.0000	30.0000	7.0000	12.0000	N/B
	(2) OVER 100 LEAVES.....	8.0000	0.0000	5.0000	6.0000	40.0000	7.0000	12.0000	N/B
B	(1) WO/BCKBRD TO 100 LEAVE	7.5000	N/B	5.0000	3.0000	28.0000	N/B	12.0000	N/B
	(2) OVER 100 LEAVES.....	8.0000	N/B	5.0000	4.0000	38.0000	N/B	12.0000	N/B
3	DRILL EA RUN PER 1000 LVS	1.2500	1.0000	1.0000	0.5000	2.5000	1.0000	0.5000	0.2200
5	FOLD PER 1000 FORMS.....	7.5000	8.0000	4.0000	2.0000	12.0000	3.0000	15.0000	1.3500
6	PERFORATING/SCORING:								
A	MAKEREADY-EACH LINE....	30.0000	15.0000	15.0000	20.0000	25.0000	15.0000	27.5000	20.0000
B	RUNNING PER 1000 FORMS.	3.0000	0.5000	1.0000	2.0000	8.0000	0.3500	0.2500	0.2200
7	PAPER BAND (EACH BAND)...	0.2500	0.3500	0.3000	N/B	0.6500	0.2500	0.3500	0.2200
8	WRAP/SHRINK-FILM PACKING:								
A	(1) TO 94 SQ IN-TO 100 LVS.	0.2500	0.2500	0.3000	0.2000	0.3500	0.2000	0.5500	0.1200
	(2) 101-500 LVS.	0.2500	0.2500	0.3000	0.2200	0.5000	0.2000	0.5500	0.1500
	(3) OVER 500 LVS.	0.2800	0.3000	0.3000	0.2500	0.7500	0.2500	0.5500	0.1800
B	(1) 95-187 SQ IN-TO 100 LVS	0.2800	0.3000	0.3000	0.2000	0.8000	0.2500	0.9500	0.1500
	(2) 101-500 LVS	0.2800	0.3000	0.3000	0.2200	0.9500	0.2500	0.9500	0.1800
	(3) OVER 500 LVS	0.3200	0.4000	0.3000	0.2500	1.5000	0.3000	0.9500	0.2000
C	(1) >187 SQ IN-TO 100-LVS..	0.3300	0.3500	0.3000	0.2500	2.0000	0.3000	1.2500	0.2000
	(2) 101-500-LVS..	0.3300	0.4000	0.3000	0.2800	3.0000	0.3500	1.2500	0.2500
	(3) OVER 500-LVS..	0.3800	0.4500	0.3000	0.3000	4.0000	0.4000	1.2500	0.3500
9	TYPESET-7 LINES PER ORDER..	N/B	N/B	30.0000	20.0000	50.0000	25.0000	65.0000	20.0000
V	PACKING/SEALING FOR DIST...								
1	BULK SHIPMENTS:								
A	WRAP/TIE PER BUNDLE....	0.5000	1.0000	1.0000	1.0000	1.2500	1.0000	1.2500	0.8500
B	PACK/SEAL CONTAINER(EA)	2.0000	1.0000	1.5000	1.2500	1.2500	1.0000	1.2500	1.0000
C	PALLETIZING (EA).....	26.0000	20.0000	15.0000	15.0000	30.0000	15.0000	15.0000	15.0000
2	MAILING AND LABELLING:								
A	TO 5 LB BAG/BUNDLE (EA)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
B	6-12 LB BAG/BUNDLE (EA)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
C	13-24 LB CONTAINER (EA)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
D	25-36 LB CONTAINER (EA)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
H	BAR CODE LABELS:								
VII	SHIPPING CHARGES (PER CWT):								
A	REGIONAL AREA 1 -								
	(A) 120-1,000 LBS.....	29.0000	29.0000	30.0000	34.0000	30.0000	30.0000	68.5900	32.6400
	(B) 1,001-10,000 LBS...	19.0000	16.0000	17.0000	20.0000	25.0000	15.0000	23.0700	16.9300
	(C) OVER 10,000 LBS....	12.0000	10.0000	12.0000	16.4000	20.0000	9.5000	16.0700	11.4200
B	REGIONAL AREA 2 -								
	(A) 120-1,000 LBS.....	29.0000	29.0000	30.0000	30.0000	30.0000	30.0000	68.5900	20.8300

PROGRAM: GCCC05R0
20:00:35

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UNITED STATES GOVERNMENT PRINTING OFFICE
PRINTING COST CALCULATING SYSTEM

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CF"S ITEM#	DESCRIPTION	20013436 BOSWORTH	31025395 DFS DATA	24033551 FTI PRINT	19038435 GRAY GRAP	31040888 HAS PRINT	34042047 HIGHLAND	12054855 MPE BUSIN	37064115 NPC INC.
	(B) 1,001-10,000 LBS...	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
	(C) OVER 10,000 LBS....	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
DISCOUNT:		1.0000	1.0000	0.5000	2.0000	0.0000	2.0000	1.0000	0.2500

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CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
CAT. 1-UP TO 49,999 COPIES 1-COLOR -		
I PRINTING/CUTTING TO SIZE:		
1 A	ONE-SIDE: MAKEREADY -	
	FORMAT A (1).....	40.0000
	FORMAT B (2).....	40.0000
	FORMAT C (3).....	40.0000
	FORMAT D (4).....	50.0000
	FORMAT E (5).....	50.0000
	FORMAT F (6).....	120.0000
B	RUNNING (PER 1,000) -	
	FORMAT A (1).....	7.5000
	FORMAT B (2).....	9.0000
	FORMAT C (3).....	15.0000
	FORMAT D (4).....	25.0000
	FORMAT E (5).....	25.0000
	FORMAT F (6).....	75.0000
2 A	TWO-SIDE: MAKEREADY -	
	FORMAT A (1).....	50.0000
	FORMAT B (2).....	50.0000
	FORMAT C (3).....	50.0000
	FORMAT D (4).....	90.0000
	FORMAT E (5).....	90.0000
	FORMAT F (6).....	200.0000
B	RUNNING (PER 1,000) -	
	FORMAT A (1).....	15.0000
	FORMAT B (2).....	18.0000
	FORMAT C (3).....	30.0000
	FORMAT D (4).....	50.0000
	FORMAT E (5).....	50.0000
	FORMAT F (6).....	110.0000
4 A	ONE-SIDE: MAKEREADY -	
	FORMAT A (1).....	70.0000
	FORMAT B (2).....	70.0000
	FORMAT C (3).....	70.0000
	FORMAT D (4).....	80.0000
	FORMAT E (5).....	80.0000
	FORMAT F (6).....	200.0000

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CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
B	RUNNING (PER 1,000) -	
	FORMAT A (1).....	10.0000
	FORMAT B (2).....	12.0000
	FORMAT C (3).....	25.0000
	FORMAT D (4).....	40.0000
	FORMAT E (5).....	40.0000
	FORMAT F (6).....	105.0000
5 A	TWO-SIDED: MAKEREADY -	
	FORMAT A (1).....	80.0000
	FORMAT B (2).....	80.0000
	FORMAT C (3).....	80.0000
	FORMAT D (4).....	120.0000
	FORMAT E (5).....	120.0000
	FORMAT F (6).....	280.0000
B	RUNNING (PER 1,000) -	
	FORMAT A (1).....	20.0000
	FORMAT B (2).....	24.0000
	FORMAT C (3).....	50.0000
	FORMAT D (4).....	80.0000
	FORMAT E (5).....	80.0000
	FORMAT F (6).....	140.0000
CAT. 2-OVER 50,00 COPIES 1-COLOR -		
I	PRINTING/CUTTING TO SIZE:	
1 A	ONE-SIDE: MAKEREADY -	
	FORMAT A (1).....	75.0000
	FORMAT B (2).....	75.0000
	FORMAT C (3).....	75.0000
	FORMAT D (4).....	90.0000
	FORMAT E (5).....	90.0000
	FORMAT F (6).....	120.0000
B	RUNNING (PER 1,000) -	
	FORMAT A (1).....	2.5000
	FORMAT B (2).....	4.0000
	FORMAT C (3).....	5.0000
	FORMAT D (4).....	10.0000
	FORMAT E (5).....	10.0000
	FORMAT F (6).....	20.0000

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CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
2	A	TWO-SIDE: MAKEREADY -
		FORMAT A (1)..... 90.0000
		FORMAT B (2)..... 90.0000
		FORMAT C (3)..... 90.0000
		FORMAT D (4)..... 150.0000
		FORMAT E (5)..... 150.0000
		FORMAT F (6)..... 200.0000
	B	RUNNING (PER 1,000) -
		FORMAT A (1)..... 5.0000
		FORMAT B (2)..... 8.0000
		FORMAT C (3)..... 10.0000
		FORMAT D (4)..... 20.0000
		FORMAT E (5)..... 20.0000
		FORMAT F (6)..... 40.0000
4	A	ONE-SIDE: MAKEREADY -
		FORMAT A (1)..... 150.0000
		FORMAT B (2)..... 150.0000
		FORMAT C (3)..... 150.0000
		FORMAT D (4)..... 180.0000
		FORMAT E (5)..... 180.0000
		FORMAT F (6)..... 200.0000
	B	RUNNING (PER 1,000) -
		FORMAT A (1)..... 4.0000
		FORMAT B (2)..... 5.5000
		FORMAT C (3)..... 7.5000
		FORMAT D (4)..... 12.5000
		FORMAT E (5)..... 12.5000
		FORMAT F (6)..... 40.0000
5	A	TWO-SIDED: MAKEREADY -
		FORMAT A (1)..... 180.0000
		FORMAT B (2)..... 180.0000
		FORMAT C (3)..... 180.0000
		FORMAT D (4)..... 225.0000
		FORMAT E (5)..... 225.0000
		FORMAT F (6)..... 300.0000
	B	RUNNING (PER 1,000) -
		FORMAT A (1)..... 5.5000

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CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
	FORMAT B (2).....	9.5000
	FORMAT C (3).....	15.0000
	FORMAT D (4).....	25.0000
	FORMAT E (5).....	25.0000
	FORMAT F (6).....	80.0000
II	PAPER (PER LB - BASIS 500)	
A 1	WRITING (12-13) WHITE	0.7000
A 2	WRITING (12-13) COLOR	1.2500
B 1	WRITING (16) WHITE	0.7000
B 2	WRITING (16) COLOR	1.2500
C 1	WRITING (20) WHITE	0.7000
C 2	WRITING (20) COLOR	1.2500
D 1	BOND (20) WHITE	0.8000
D 2	BOND (20) COLOR	10.0000
G 1	BOND 25% RAG (20) WHITE	1.5000
G 2	BOND 25% RAG (20) COLOR	10.0000
I 1	INDEX (110) WHITE	0.8000
I 2	INDEX (110) COLOR	1.5000
L 1	LEDGER (24) WHITE	0.8000
L 2	LEDGER (24) COLOR	1.2500
M 1	LEDGER (32) WHITE	0.8000
M 2	LEDGER (32) COLOR	1.5000
N 1	LEDGER (44) WHITE	0.8000
N 2	LEDGER (44) COLOR	1.5000
R 1	CRBNLES CF/CB(13-15) WHITE	1.5000
R 2	CRBNLES CF/CB(13-15) COLOR	2.0000
S 1	CRBNLESS CFB (13-17) WHITE	1.7500
S 2	CRBNLESS CFB (13-17) COLOR	2.2500
Y 1	RECYC.OFST A70 (50) WHITE	15.0000
Y 2	RECYC.OFST A70 (50) COLOR	20.0000
III	FILMS:	
3	STRIP-INS PER STRIP-IN....	25.0000
4	PROOFS PER PAGE-SIZE UNIT.	5.0000
IV	ADDITIONAL OPERATIONS:	
1	COLLATE PER 1,000 LEAVES	
A	UP TO 119-SQ IN.....	5.0000
B	OVER 119 SQ IN.....	7.5000
2	PAD PER 100 PADS	

PROGRAM NO: 1203M

CONTRACT PERIOD: 2017

(ALL BID PRICES EXPRESSED AS UNIT RATES)

PAGE: 12

CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
A	(1) W/BCKBRD TO 100 LEAVES	15.0000
	(2) OVER 100 LEAVES.....	20.0000
B	(1) WO/BCKBRD TO 100 LEAVE	15.0000
	(2) OVER 100 LEAVES.....	20.0000
3	DRILL EA RUN PER 1000 LVS	5.0000
5	FOLD PER 1000 FORMS.....	15.0000
6	PERFORATING/SCORING:	
A	MAKEREADY-EACH LINE....	25.0000
B	RUNNING PER 1000 FORMS.	10.0000
7	PAPER BAND (EACH BAND)...	0.5000
8	WRAP/SHRINK-FILM PACKING:	
A	(1) TO 94 SQ IN-TO 100 LVS.	0.4000
	(2) 101-500 LVS.	0.5000
	(3) OVER 500 LVS.	0.7500
B	(1) 95-187 SQ IN-TO 100 LVS	0.8000
	(2) 101-500 LVS	0.9000
	(3) OVER 500 LVS	1.0000
C	(1) >187 SQ IN-TO 100-LVS..	1.0000
	(2) 101-500-LVS..	1.2500
	(3) OVER 500-LVS..	1.5000
9	TYPESET-7 LINES PER ORDER..	25.0000
V	PACKING/SEALING FOR DIST...	
1	BULK SHIPMENTS:	
A	WRAP/TIE PER BUNDLE....	1.0000
B	PACK/SEAL CONTAINER(EA)	1.5000
C	PALLETIZING (EA).....	25.0000
2	MAILING AND LABELLING:	
A	TO 5 LB BAG/BUNDLE (EA)	0.0000
B	6-12 LB BAG/BUNDLE (EA)	0.0000
C	13-24 LB CONTAINER (EA)	0.0000
D	25-36 LB CONTAINER (EA)	0.0000
H	BAR CODE LABELS:	
VII	SHIPPING CHARGES (PER CWT):	
A	REGIONAL AREA 1 -	
	(A) 120-1,000 LBS.....	40.0000
	(B) 1,001-10,000 LBS...	11.0000
	(C) OVER 10,000 LBS....	1.0000
B	REGIONAL AREA 2 -	
	(A) 120-1,000 LBS.....	40.0000

PROGRAM NO: 1203M

CONTRACT PERIOD: 2017

(ALL BID PRICES EXPRESSED AS UNIT RATES)

PAGE: 13

TITLE:

CF"S ITEM#	DESCRIPTION	31071022 THE PRINT
	(B) 1,001-10,000 LBS...	11.0000
	(C) OVER 10,000 LBS....	1.0000
C	REGIONAL AREA 3 -	
	(A) 120-1,000 LBS.....	40.0000
	(B) 1,001-10,000 LBS...	11.0000
	(C) OVER 10,000 LBS....	1.0000
D	REGIONAL AREA 4 -	
	(A) 120-1,000 LBS.....	50.0000
	(B) 1,001-10,000 LBS...	12.5000
	(C) OVER 10,000 LBS....	1.0000
E	REGIONAL AREA 5 -	
	(A) 120-1,000 LBS.....	50.0000
	(B) 1,001-10,000 LBS...	15.0000
	(C) OVER 10,000 LBS....	1.0000
F	REGIONAL AREA 6 -	
	(A) 120-1,000 LBS.....	50.0000
	(B) 1,001-10,000 LBS...	17.5000
	(C) OVER 10,000 LBS....	1.5000
G	REGIONAL AREA 7 -	
	(A) 120-1,000 LBS.....	60.0000
	(B) 1,001-10,000 LBS...	21.0000
	(C) OVER 10,000 LBS....	2.0000
H	REGIONAL AREA 8 -	
	(A) 120-1,000 LBS.....	60.0000
	(B) 1,001-10,000 LBS...	26.0000
	(C) OVER 10,000 LBS....	2.5000
I	REGIONAL AREA 9 -	
	(A) 120-1,000 LBS.....	0.0000
	(B) 1,001-10,000 LBS...	0.0000
	(C) OVER 10,000 LBS....	0.0000
J	REGIONAL AREA 10 -	
	(A) 120-1,000 LBS.....	0.0000
	(B) 1,001-10,000 LBS...	0.0000
	(C) OVER 10,000 LBS....	0.0000
K	REGIONAL AREA 11 -	
	(A) 120-1,000 LBS.....	0.0000
	(B) 1,001-10,000 LBS...	0.0000
	(C) OVER 10,000 LBS....	0.0000
L	REGIONAL AREA 12-	
	(A) 120-1,000 LBS.....	0.0000

PROGRAM: GCCC05R0
20:00:35

2432

UNITED STATES GOVERNMENT PRINTING OFFICE
PRINTING COST CALCULATING SYSTEM

RUN DATE: 03/02/2016

PROGRAM NO: 1203M

CONTRACT PERIOD: 2017

(ALL BID PRICES EXPRESSED AS UNIT RATES)

PAGE: 14

TITLE:

CF"S 31071022
ITEM# DESCRIPTION THE PRINT

(B) 1,001-10,000 LBS... 0.0000
(C) OVER 10,000 LBS.... 0.0000

DISCOUNT: 0.2500

U.S. GOVERNMENT PUBLISHING OFFICE
Philadelphia, PA

For the Procurement of

Flat Sheet Forms

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

Various Government Departments and Agencies

Multiple Award in each of Two Categories

TERM OF CONTRACT: The term of this contract is for the period beginning March 1, 2016 and ending February 28, 2017.

BID OPENING: Bids shall be publicly opened at 11:00 A.M., prevailing Philadelphia, PA time, on February 19, 2016.

BID SUBMISSION: Submit bid in envelope or send to: U.S. Government Publishing Office, Customer Services, Philadelphia Regional Office, Agency Procurement Services, Southampton Office Park, 928 Jaymor Road, Suite A-190, Southampton, PA 18966-3820. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO, Fax No. (215) 364-6476/6479. The program number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised June 2001.

BIDDERS, PLEASE NOTE: These specifications have been extensively revised; therefore, all bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

Abstracts of contract prices are available at:

<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Philadelphia>

For information of a technical nature, contact Diane Peluso on (215) 364-6465, x4.

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 08/02)).

GPO Contract Terms (GPO Publication 310.2) – <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>.

GPO QATAP (GPO Publication 310.1) – <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf.

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

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level IV.
- (b) Finishing (item related) Attributes -- Level IV.

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	Government Furnished Material
P-9. Solid and Screen Tint Color Match System	Government Furnished Material/Pantone Matching

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.

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.

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 an individual print order for each job placed with the contractor. The print order,

then issued, will indicate the quantity to be produced and any 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 March 1, 2016 through February 28, 2017, plus for 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.

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.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

PAYMENT: Submit all billing invoices to: U.S. Government Publishing Office, Comptroller, Stop: FMCE, Financial Management Service, Washington, DC 20401.

The preferred method of submitting billing invoices for payment is through the GPO fax gateway (if no samples are required). The information for using this method is located at the following website <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

When completing the billing invoices, contractor must include all requested information as outlined in *GPO's Billing Instruction* (GPO Publication 300.3) <http://www.gpo.gov/vendors/billing.htm>.

NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the "SCHEDULE OF PRICES."

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of face and back or face only forms requiring such operations as electronic prepress, reproducibles, proofs, printing, binding, packing, mailing and distribution.

TITLE: Flat Sheet Forms

FREQUENCY OF ORDERS: Based on past performance, it is anticipated that from 15 to 30 orders will be placed per year.

QUANTITY: Approximately 1,200 to 250,000 copies per order.

Quantity Per Order	Number of Orders	Total Number of Forms
Up to 49,999	17	276,820
50,000 or more	10	1,252,500

NUMBER OF PAGES: Approximately 2 pages per order.

TRIM SIZES:

Various trim sizes will be ordered and paid for in their respective "Format" classification as follows:

- (1) Format "A" will include any trim size up to and including 4-1/4 x 5-1/2 inches.
- (2) Format "B" will include any trim size over 4-1/4 x 5-1/2 inches, up to and including 5-1/2 x 8-1/2 inches.
- (3) Format "C" will include any trim size over 5-1/2 x 8-1/2 inches, up to and including 8-1/2 x 11 inches.
- (4) Format "D" will include any trim size over 8-1/2 x 11 inches, up to and including 8-1/2 x 14 inches.
- (5) Format "E" will include any trim size over 8-1/2 x 14 inches, up to and including 11 x 17 inches.
- (6) Format "F" will include any trim size over 11 x 17 inches, up to and including 11 x 22 inches.

It is anticipated that approximately 12 percent of the total orders will be for Format "A", approximately 8 percent of the total orders for Format "B", approximately 78 percent of the total orders for Format "C", and approximately 2 percent for Formats D, E & F.

GOVERNMENT TO FURNISH:

- Manuscript copy
- Camera Copy
- Film negatives for reprints.
- Digital files on CD-Rom

ELECTRONIC MEDIA:

Platform: Windows operating systems, e.g. Windows 7 Enterprise

Storage Media: CD-ROM, Email.

Software: Microsoft Office 2015, Various Adobe software applications, JPG, TIFF, Adobe Acrobat PDF

Note: All software upgrades for specified applications which may occur during the term of the contract, must be supported by the contractor.

Fonts: All printer and screen fonts will be furnished as applicable. 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.

GPO Form 952 (Desktop Publishing – Disk Information”).

One reproduction proof, Form 905 (R. 6/03) with labeling and marking specifications.

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

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.

TYPESETTING: Orders may require the setting of a few lines of type (same or similar) for changes and/or revisions up to seven lines per order. Typeset as indicated on the individual print order or copy. The contractor will be responsible for performing all necessary proofreading to insure that the final product is in conformity with the copy submitted.

REPRODUCIBLES: The contractor must make all reproducibles required.

ELECTRONIC PREPRESS: 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 Government Publishing Office, Philadelphia Regional Office.

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.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed 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.

PROOFS: One set of proofs indicating margins, perforations, etc. Proofs must be delivered as indicated on the individual print order.

Contractor may be required to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call point of contact at phone number on print order to confirm receipt.

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 for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

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

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

Government Paper Specification Standards No. 12 –
http://www.gpo.gov/pdfs/customers/sfas/vol12/vol_12.pdf.

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color sample(s).

The paper to be used will be indicated on each print order.

WRITING (TABLET OPTION)

White and Colored Writing (Tablet Option), (basis weight: 12, 16 or 20 lbs per 500 sheets, 17 x 22"), equal to JCP Code D10.

BOND

White Bond, (basis weight: 20 lbs per 500 sheets, 17 x 22"), equal to JCP Code G10.

RECYCLED 25% BOND

White Recycled 25% Bond, (basis weight: 20 lbs per 500 sheets, 17 x 22"), equal to JCP Code G45.

INDEX

White and Colored Index, (basis weight: 110 lbs per 500 sheets, 25-1/2 x 30-1/2"), equal to JCP Code K10.

LEDGER

White and Colored Ledger, (basis weight: 24, 32, or 44 lbs per 500 sheets, 17 x 22"), equal to JCP Code J10.

CHEMICAL TRANSFER BOND

White and Colored Chemical Transfer Bond, CB, (basis weight: 13-15 lbs per 500 sheets, 17 x 22"). If the paper supplied has a basis weight of 15 lbs per 500 sheets, 17 x 22", then the paper must conform to all specifications contained in JCP Code O-80.

White and Colored Chemical Transfer Bond, CFB, (basis weight: 13-17 lbs per 500 sheets, 17 x 22"). If the paper supplied has a basis weight of 14.5 lbs per 500 sheets, 17 x 22", then the paper must conform to all specifications contained in JCP Code O-80.

White and Colored Chemical Transfer Bond, CF, (basis weight: 13-15 lbs per 500 sheets, 17 x 22"). If the paper supplied has a basis weight of 15 lbs per 500 sheets, 17 x 22", then the paper must conform to all specifications contained in JCP Code O-80.

CHEMICAL TRANSFER TAG

Buff Chemical Transfer Tag CF, (7-1/2 point).
Manila Chemical Transfer Tag CF, (7-1/2 point).

PRINTING: Print face only or face and back in one or two colors of ink as indicated on the individual print order. It is anticipated that most orders will print in one ink color. When colored inks are required, they will be designated by Pantone numbers. Most orders consist of linework; an occasional order will require reverse type or screens.

At contractor's option, product may be produced via conventional offset or digital printing provided that quality level standards are maintained.

All halftones are to be 150 line screen or finer.

All items produced under this contract must not smear when overprinted.

Copy to copy registration, must be maintained in single and multiple-part forms.

MARGINS: Margins will be as indicated on the print order or furnished copy.

BINDING: Bind as indicated on the print order. Various binding styles will be ordered as follows:

COLLATE: Multiple forms into sets with one wire stitch may be required. Most sets will be carbonless.

PADDING: Pad single and multiple-form sets as indicated on individual print order.

One to six-part no carbon required sets, no stub.

Gum and crash or any suitable padding compound may be used.

Fasten carbonless sets by "edge bonding" using a special adhesive that permits ready separation at any set but must provide sufficient strength to guarantee that the sets will remain together. Allows ready separation of the parts without damage to the parts.

Backboards must be 0.02" chipboard, newsboard, or equal. Backboards to be added when indicated on individual print orders.

It is anticipated the most orders will pad at the top with 50 or 100 leaves per pad.

The number of sheets in a set and the number of sets in a pad to be indicated on individual print orders.

Most of the orders that require gathering into sets will be printed on chemical transfer paper.

TRIM TO SIZE: Trim to the finished size indicated on the individual print order.

DRILL: Drill one to four holes 1/4", 5/16", or 3/8" in diameter with center of holes and edge placement as indicated on the print order.

NUMBERING: When ordered, number in red or black ink, (3/16" – 1/4" high or as otherwise specified), as indicated on the print order, usually one series. Each number series may appear in one to three locations.

There must be no duplicated, missing, or overrun of numbers.

Crash or carbon numbering is not acceptable unless indicated on individual print order; must be clear and legible on all parts.

FOLDING: Forms may require one to four folds as indicated on individual print orders.

SCORE/PERFORATION: Forms may require one to three scores/perforations as indicated on individual print orders.

PACKING:

WRAPPING: It is anticipated that approximately 78% of orders are shrink wrapped and 22% are kraft wrapped in suitable units or as indicated on individual print orders.

Numbered products. Numbered products must be packaged in numerical sequence. Inner packages must be placed in shipping containers and shipping containers placed on pallets or skids (if pallets or skids are used) in numerical sequence. The low numbers must be on top unless otherwise ordered. The label(s) placed on each package and shipping bundle or container must also carry the first and last number contained therein.

Shipping containers. Only new corrugated or solid fiber-board containers may be used. Containers must be made in accordance with ASTM D5118 and any amendments thereto. Unless otherwise provided in the specifications, containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 44 pounds per inch width.

DLA Document Services print orders for the St. Louis, MO warehouse kraft wrap should be a minimum of 60# paper. Envelopes of this weight can also be used as appropriate, in either manila or white stock. Stock must be strong enough not to tear or burst under normal warehouse handling, mailing or shipping. Use reinforced paper or fiber tape only to seal packages.

Warehouse cartons are not to exceed the following dimensions: Height: 11 to 12-1/2", Length: 11 to 11-1/2", Width: 17-1/2 to 18". Tri-wall cartons are not acceptable. Cartons are to contain equal amounts of units of issue. There may be one (1) carton with an odd amounts, which will be placed on the top of the first skid with its lesser quantity clearly marked.

LABELING AND MARKING:

Reproduce shipping container label from furnished repro, fill in appropriate blanks, and attach to shipping containers. Contractor may be required to print labels on colored stock.

DLA Document Services print orders for the St. Louis, MO warehouse will require unit-of-issue labels permanently affixed to the outside of each kraft wrapped, shrink wrapped package or box. They may be placed on the ends of packages/boxes, if possible, or on the face of the package/box, centered. Camera ready label art will be provided with the individual print orders. Contractor to print the unit of issue label, approximately, 5-1/2 x 3-1/4", on white writing or offset book. On packages smaller than the unit of issue label size, each package will require a chipboard backing the same size as the label.

They may be placed on the ends of packages/boxes, if possible or on the face of the package or box, centered. The label art may be reduced in size to fit the package/box, as long as the type remains legible.

Noncompliance with labeling and marking specifications may be cause for the Government to reject the shipment, at destination, and return it to the contractor at his expense. After giving notice of the deficiency and affording the contractor an opportunity and a reasonable time to correct, the Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor.

PALLETIZING:

Noncompliance with the palletizing specifications may be cause for the Government to reject the shipment at destination and return it to the contractor at his expense. After giving notice of deficiency and affording the contractor an opportunity and a reasonable time to correct, the Government, at its option, may re-palletize in accordance with the specifications and charge all costs to the contractor.

DLA Document Services palletized orders for the St. Louis, MO warehouse must meet the requirements for the standard warehouse operating system. Maximum loaded pallet height must not exceed 48" including pallet. Pallets should be 40" length x 48" width assembled flush.

Height of full pallet must not exceed 48" including pallet.

Entry: Pallets must be 4-way (partial) with full entry on 48" width sides. Material: Wood.

Specifications for Kraft-Wrapping, Labeling, Cartons & Pallets for the DLA St. Louis, MO warehouse will be provided with individual print orders.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders of quantities 12,000 or more must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
12,000 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to address on individual print order.

A copy of the print order/specification and a signed Government-furnished Certificate of Selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

DISTRIBUTION:

Deliver/ship f.o.b. destination to addresses on individual print orders over 120 lbs.

Based on past performance the following percentages indicate the approximate number of orders that will deliver/ship to the zone indicated. Zones 1 through 3, 5%; Zones 4 through 8, 95%. This may or may not reflect shipping destinations required under the new contract.

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

Upon completion of each order, contractor must return all furnished materials and digital deliverables (if applicable) to address on individual print orders.

These materials must be packaged and returned separate from the entire job via registered mail or any other traceable means. The contractor must be able to produce a separate receipt for these materials at any time.

All expenses incidental to returning materials, submitting proofs, and furnishing samples must be borne by the contractor.

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.

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 following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

Contractor must complete production and distribution within 5 (five) to 20 (twenty) workdays, as per individual print orders.

When ordered, no specific date is set for submission of proofs. Proofs must be submitted as soon as possible to allow for revised proofs in contractor's errors are judged serious enough to require them.

Proofs will be held no more than two (2) workdays from their receipt at the ordering agency until they are made available for pickup or the contractor is notified of changes/corrections/"O.K. to print".

(NOTE: The first workday after receipt of proofs at the ordering agency is day one of the hold time.)

When shipments/deliveries are consigned to addresses within shipping zones 1 to 3 (page 22), the schedule date indicated on the print order must be accepted as the date delivery to the destination and not the delivery date to a common or other carrier.

Deliveries consigned to all other shipping zones must be shipped on date indicated on the print order.

SECTION 3. - DETERMINATION OF AWARD AND PLACEMENT OF WORK

Procurement under this solicitation will be divided into two (2) categories as follows:

- Category 1: Quantities up to and including 49,999 copies.
- Category 2: Quantities of 50,000 or more copies.

The Government will make multiple awards in each category since it is anticipated that one firm may not be able to meet all of the requirements.

Each order will be individually abstracted to determine the lowest bid.

In placing work, the Government will first communicate with the low contractor in each category to determine whether or not at that time one or more orders for specified quantities can be accepted for shipment within the time required by the Government. The Government will be obligated to place each order with the low contractor first, the next low contractor second, and so on until the order has been accepted. Placement of orders shall be made only to those contractors whose prices are determined to be fair and reasonable. The low contractor and each successive next low contractor shall be obligated to accept the order except when the shipping schedule cannot be met. Contractors refusing to accept orders with the requested ship date shall be required to provide the best date that can be met. When the contractor accepts, a formal print order will be issued.

Due to the urgency of the work, orders will be placed by telephone and the contractor must reply within 30 minutes whether or not the order can be accepted.

Any contractor's position in the sequence of awards may be jeopardized by consistently refusing work of one type and accepting work of another. When such an instance is found, the contractor involved will be notified and unless prompt adjustment in order acceptance is made to maintain the lowest cost to the Government, the contractor may be disqualified from further participation under this contract.

Exception: Noncompliance with the shipping and/or delivery schedule, or any other term, condition, or specification of this contract will be cause, and the GPO reserves the right, to withhold further orders until the contractor is judged by the Government to have established adequate procedures to fulfill the requirements.

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SECTION 4. - SCHEDULE OF PRICES

Bids offered are f.o.b. destination for all bulk shipments over 120 lbs and f.o.b. contractors city for all other shipments (including mailing). Prices shall be all-inclusive, covering all materials and operations, for complete production in accordance with these specifications.

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.

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

An entry of NB (No Bid) must be entered if bidder does not intend to furnish certain items.

Bids submitted with blank spaces for the individual items will be considered as an entry of NB for that particular item.

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

Bids for each "Format" shall be for any trim size, up to the maximum trim size listed for each of the "Formats", as outlined in Section 2.- Specifications.

Note: Certain sequential numbers and/or letters have been intentionally omitted from the "Schedule of Prices". All such omissions are to be disregarded.

(Initials)

I. PRINTING AND CUTTING TO SIZE: Prices must include the cost of platemaking, press makeready and running, printing in one or two ink color(s), washup, and cutting to size. The cost of all required paper (including makeready and running spoilage) must be charged under item II.

"Format" groups shall be defined as follows:

- Format "A": Up to 4-1/4 x 5-1/2".
- Format "B": Over 4-1/4 x 5-1/2", up to 5-1/2 x 8-1/2".
- Format "C": Over 5-1/2 x 8-1/2", up to 8-1/2 x 11".
- Format "D": Over 8-1/2 x 11", up to 8-1/2 x 14".
- Format "E": Over 8-1/2 x 14", up to 11 x 17".
- Format "F": Over 11 x 17" up to 11 x 22".

CATEGORY 1.- For orders up to 49,999 copies:

Price Per Cut Form –
One-Color Forms -

	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>
	"A"	"B"	"C"	"D"	"E"	"F"
	(1)	(2)	(3)	(4)	(5)	(6)
1. Printed one side only:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2. Printed two sides:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Two-Color Forms -

	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>
	"A"	"B"	"C"	"D"	"E"	"F"
	(1)	(2)	(3)	(4)	(5)	(6)
1. Printed one side only:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2. Printed two sides:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

(Initials)

CATEGORY 2.- For orders of 50,000 or more copies:

Price Per Cut Form -
 One-color Forms -

	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>
	"A"	"B"	"C"	"D"	"E"	"F"
	(1)	(2)	(3)	(4)	(5)	(6)
1. Printed one side only:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2. Printed two sides:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

Two-Color Forms -

	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>	<u>Format</u>
	"A"	"B"	"C"	"D"	"E"	"F"
	(1)	(2)	(3)	(4)	(5)	(6)
1. Printed one side only:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
2. Printed two sides:						
(a) Makeready and setup charge.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
(b) Running, per 1,000 copies.....	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____

 (Initials)

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of pounds of paper in the applicable "Format" group. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

The net number of pounds of paper shall be based on the maximum trim-size unit of the applicable "Format" group charged under item I, the basis weight of the specified paper and the net number of trim-size (flat) leaves required for each order.

<u>Kind of Paper</u>	(Basis Weight) (lbs <u>per 500 sheets</u>)	Color of Paper	
		White	Colored
		<u>(1 pound)</u> (1)	<u>(1 pound)</u> (2)
(a) Writing.....	12	_____	_____
(b) Writing.....	16	_____	_____
(c) Writing	20	_____	_____
(d) Bond.....	20	_____	_____
(g) Bond (25% Recycled).....	20	_____	_____
(i) Index.....	110	_____	_____
(l) Ledger.....	24	_____	_____
(m) Ledger.....	32	_____	_____
(n) Ledger.....	44	_____	_____
(r) Carbonless (CF or CB).....	13-15	_____	_____
(s) Carbonless (CFB).....	13-17	_____	_____
(y) Carbonless Tag (CF).....	7.5 pt	_____	_____

III. CONTRACTOR TO FURNISH

- 3. Digital Deliverable.....per CD-Rom.....\$ _____
- 4. Content proof..... per trim/page-size unit.....\$ _____

(Initials)

IV. ADDITIONAL OPERATIONS: Bids for the following operations are additional to those specified under item I.

1. Collating multiple forms into sets with or without one wire stitch:

- (a) Leaves up to 119 sq. in..... per 1,000 leaves \$ _____
- (b) Leaves over 119 sq. in..... per 1,000 leaves \$ _____

2. Padding (assembling leaves into pads, stacking, gum or gum/crash, and slicing pads apart):

- | | Up to 100
<u>leaves</u> | Over 100
<u>leaves</u> |
|--|----------------------------|---------------------------|
| (a) With backboards.....per 100 pads..... | \$ _____ | \$ _____ |
| (b) Without backboards.....per 100 pads..... | \$ _____ | \$ _____ |

3. Drilling (each run).....per 1,000 leaves \$ _____

5. Folding (continuous folds).....per 1,000 forms \$ _____

6. Perforating or scoring:

- (a) Makeready (each perforation or score).....each line \$ _____
- (b) Running (maximum of 3 lines per run)..per 1,000 forms...\$ _____

A running charge will be allowed for each direction that perforation or scored lines are required.

6. Banding with kraft paper bands.....each band \$ _____

- | | Up to 100
<u>leaves</u>
(1) | Over 100,
Up to 500
<u>leaves</u>
(2) | Over 500
<u>leaves</u>
(3) |
|---|-----------------------------------|--|----------------------------------|
| 8. Kraft or shrink-film wrap: | | | |
| (a) Up to 94 sq. in.....each package | \$ _____ | \$ _____ | \$ _____ |
| (b) Over 94, up to 187 sq. in.....each package..... | \$ _____ | \$ _____ | \$ _____ |
| (c) Over 187 sq. in.
.....each package | \$ _____ | \$ _____ | \$ _____ |

(Initials)

9. Typesetting/Serial Numbering, up to and including, seven type lines per order..... \$_____

The price offered for typesetting/serial numbering must include the cost of pasting all elements in position to create one single piece of camera copy.

Contractor must assure that the numbering of each copy of the set is the same and will be held responsible if any discrepancy occurs for a period of six months or more from the date of delivery.

V. PACKING AND SEALING FOR DISTRIBUTION: Prices must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping containers, all necessary wrapping and packing materials, and labeling or marking, in accordance with these specifications.

1. Bulk shipments (other than by mail):

- (a) Wrapping and tying shipping bundles.....each bundle\$_____
- (b) Packing and sealing shipping containers
(up to approximately 45 lbs. capacity).....each container\$_____
- (c) Palletizing....each pallet\$_____

LESS THAN FULL SHIPPING CONTAINERS: All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split when processed through the U.S. mail system or a small package carrier delivery system.

(Initials)

VI. SHIPPING CHARGES: The following charges cover the cost of shipping to destinations within each of the eight zones. Charges must be submitted in the order and manner requested; minimum charges will not be accepted.

A single shipment or several shipments totaling 120 pounds or less scheduled for shipment on the same day to a single destination are to be sent by reimbursable parcel post or small parcel carrier, whichever method is most economical to the Government, unless otherwise instructed.

Bidder must offer "a per cwt" charge for each Regional Area listed on page 22 for Columns A, B, and C. Fractional parts of 100 lb. shipment will be prorated at the "per cwt" rate.

	Shipments over 120 LBS but not exceeding <u>1,000 LBS</u>	Shipments over 1,000 LBS but not exceeding <u>10,000 LBS</u>	Shipments exceeding <u>10,000 LBS</u>	Shipped to Regional <u>Area</u>
	(A)	(B)	(C)	
(a) Cost per 100 lb. (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	1
(b) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	2
(c) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	3
(d) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	4
(e) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	5
(f) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	6
(g) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	7
(h) Cost per 100 lb (cwt).....\$ _____	\$ _____	\$ _____	\$ _____	8

Note: Failure to offer a shipping charge to any zone will eliminate a bidder from consideration for award of any order requiring delivery to a zone (or zones) for which shipping charges were not offered.

Bidders are cautioned that Government Bills of Lading will not be furnished. All shipments are to be made at the contractor's expense in accordance with "Shipping Charges".

(Initials)

EXPLANATION OF SHIPPING CHARGES: Destinations which are located within the various states and the District of Columbia will fall within one of eight Zones, as defined hereinafter:

Zone 1: Commercial Zone of Philadelphia, Pennsylvania.

Zone 2: Pennsylvania (area outside of the commercial zone of Philadelphia).

Zone 3: New Jersey and Delaware (area outside of the commercial zone of Philadelphia).

Zone 4: New York, Connecticut, Rhode Island, Massachusetts, Vermont, New Hampshire, Maine.

Zone 5: Virginia, Maryland, North Carolina, and the District of Columbia.

Zone 6: Alabama, Florida, Georgia, Mississippi, South Carolina, Tennessee, Illinois, Indiana, Kentucky, Michigan, Ohio, Wisconsin, West Virginia.

Zone 7: Iowa, Kansas, Minnesota, Missouri, Nebraska, North Dakota, South Dakota, Arkansas, Louisiana, Oklahoma, Texas.

Zone 8: Colorado, New Mexico, Utah, Wyoming, Arizona, California, Nevada, Idaho, Montana, Oregon, Washington.

INSTRUCTIONS FOR BID SUBMISSION: Fill out "Section 4. - Schedule of Prices," initialing or signing each page in the space(s) provided. Submit two copies (original and one exact duplicate) of the "Schedule of Prices" with two copies of the GPO Form 910 "BID" form. Do not enter bid prices on GPO Form 910; prices entered in the "Schedule of Prices" will prevail.

Bidder _____

(City - State)

By _____

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

(Person to be contacted)

(Telephone Number)