

TITLE: Multiple-Part Snap-Out Sets

Department of Energy

ITEM	DESCRIPTION	BASIS OF AWARD 1 Year	F & S Service Company Eddyville, KY		MPE Business Forms Dekalb, IL		MPE Business Forms Previous	
			UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
I.	PRINTING MULTIPLE-PART SNAP-OUT SETS:							
(a)	2-Part Set:							
(1)	Makeready and/or Setup	3	155.00	465.00	159.00	477.00	157.88	473.64
(2)	Running per 100 copies	200	1.75	350.00	2.10	420.00	1.60	320.00
(b)	3-Part Set							
(1)	Makeready and/or Setup	5	162.50	812.50	190.00	950.00	163.00	815.00
(2)	Running per 100 copies	33	2.50	82.50	3.20	105.60	2.51	82.83
(c)	4-Part Set							
(1)	Makeready and/or Setup	2	180.00	360.00	220.00	440.00	181.40	362.80
(2)	Running per 100 copies	33	3.40	112.20	3.60	118.80	3.46	114.18
(d)	5-Part Set							
(1)	Makeready and/or Setup	1	203.00	203.00	250.00	250.00	203.25	203.25
(2)	Running per 100 copies	2	4.35	8.70	4.50	9.00	4.44	8.88
(e)	6-Part Set							
(1)	Makeready and/or Setup	1	220.00	220.00	280.00	280.00	221.65	221.65
(2)	Running per 100 copies	2	6.25	12.50	5.60	11.20	6.15	12.30
(f)	Printing Ea Add'l ink color per side, same image							
(1)	Makeready and/or Setup, per set	4	72.00	288.00	90.00	360.00	69.00	276.00
(2)	Running per 100 copies	141	1.00	141.00	2.50	352.50	1.00	141.00
II.	STOCK/PAPER: Per 100 Copies							
(a)	White (CF or CB) 13-15:							
(1)	Format A	243	2.05	498.15	2.25	546.75	1.98	481.14
(2)	Format B	27	4.26	115.02	3.10	83.70	2.83	76.41
(b)	Colored (CF or CB) 13-15:							
(1)	Format A	43	2.92	125.56	2.35	101.05	2.32	99.76
(2)	Format B	15	6.87	103.05	4.95	74.25	5.27	79.05
(c)	White (CFB) 13-17:							
(1)	Format A	36	3.50	126.00	2.80	100.80	2.84	102.24
(2)	Format B	14	5.85	81.90	4.10	57.40	4.05	56.70
(d)	Colored (CFB) 13-17:							
(1)	Format A	40	3.75	150.00	3.35	134.00	3.05	122.00
(2)	Format B	23	6.25	143.75	4.65	106.95	4.35	100.05
(e)	White or Manila 7-1/2 Point Tag (CF):							
(1)	Format A	200	6.00	1,200.00	7.37	1,474.00	6.80	1,360.00
(2)	Format B	12	12.25	147.00	9.25	111.00	9.29	111.48
III.	ADDITIONAL OPERATIONS:							
(a)	Changes:							
(1)	Marginal changeper change	1	5.00	5.00	7.50	7.50	5.00	5.00
(2)	Minor changeper change	1	40.35	40.35	52.50	52.50	42.35	42.35
(3)	Major changeper change	2	40.35	80.70	52.50	105.00	42.35	84.70
(b)	Desensitized area:							
(1)	Makeready and/or Setup, per area	2	125.00	250.00	170.00	340.00	125.00	250.00
(2)	Running per 100 leaves	4	3.00	12.00	4.85	19.40	3.15	12.60
(c)	Padding sets into padsper pad	218	0.36	78.48	0.42	91.56	0.38	82.84
(d)	Numbering:							
(1)	Makeready and/or Setup	10	28.50	285.00	28.75	287.50	28.75	287.50
(2)	Running per 100 leaves	613	0.50	306.50	1.95	1,195.35	0.25	153.25
(e)	Drillingper 100 leaves	251	0.15	37.65	1.55	389.05	0.19	47.69
(f)	Shrink-Film Wrapper wrap	452	0.25	113.00	0.45	203.40	0.30	135.60
	TOTAL OFFER:			\$6,954.51		\$9,255.26		\$6,721.89
	DISCOUNT:		5.00%	\$347.73	1.00%	\$92.55	8.70%	\$584.80
	NET OFFER:		20 Days	\$6,606.78	20 Days	\$9,162.71	EPA	\$7,306.69

AWARDED

THIS PROCUREMENT IS BEING SOLICITED AS A SMALL PURCHASE REQUEST FOR QUOTATION (RFQ). THE SEALED BIDDING TERMINOLOGY AS USED THROUGHOUT THESE SPECIFICATIONS IS SYNONYMOUS WITH THEIR NEGOTIATED PROCUREMENT COUNTERPARTS UNLESS SPECIFICALLY STATED OTHERWISE. NEGOTIATED PURSUANT TO 41 U.S.C. 5(1).

U.S. GOVERNMENT PUBLISHING OFFICE

Columbus, Ohio

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Multiple-Part Snap-Out Sets

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

Department of Energy

Oak Ridge, TN

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning December 1, 2015 and ending November 30, 2016, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the "OPTION TO EXTEND THE TERM OF CONTRACT" clause in Section 1 of this contract.

SUBMIT QUOTE TO: U.S. Government Publishing Office, Columbus Regional Office, 1335 Dublin Road, Suite 112-B, Columbus, OH 43215-7034. Quote must be clearly marked on the outermost envelope/package with company name and address of the bidder, program number, and quote date or telefax your reply to Columbus Regional Office (614) 488-4577. **Telegraphic and e-mail quotes transmitted to GPO offices WILL NOT be considered.**

QUOTES ARE REQUESTED BY: 2:00 p.m., prevailing Columbus, Ohio time on

November 17, 2015.

QUOTES MUST BE RECEIVED BY ABOVE DATE AND TIME, LATE QUOTES WILL NOT BE CONSIDERED.

BIDDERS PLEASE NOTE: Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding.

Abstract is available on GPO Web Site at <http://www.gpo.gov/gpo/abstracts/abstract.action?region=Columbus>.

For information of a technical nature call Russ Woodmancy at (614) 488-4616, ext. 8 (No collect calls).

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 Pub. 310.2, effective December 1, 1987 (Rev. 06/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (Rev. 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 <http://www.gpo.gov/pdfs/vendors/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

More GPO Publications can be found at: <http://www.gpo.gov/vendors/sfas.htm>.

REGULATIONS GOVERNING PROCUREMENT

The U.S. Government Publishing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR) are referenced in this solicitation. The bidder should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

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

NOTE: Unless otherwise indicated on the print order, product quality levels will be Level IV.

*Exception: GPO Contract Terms (Pub. 310.2), Supplemental Specifications, 12. (f) and (g) applies for alignment and perforations.

Inspection Levels (from ANSI/ASQC Z 1.4):

- (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	Films/Camera Copy/Digital Files
P-9. Solid or Screen Tint Color Match	Pantone Matching System

OPTION TO EXTEND THE TERM OF CONTRACT: 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 (November 30, 2020) as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "EXTENSION OF TERM OF CONTRACT" clause. See also "ECONOMIC PRICE ADJUSTMENT" for authorized pricing adjustment(s).

EXTENSION OF TERM OF CONTRACT: 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 Term of Contract 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 current period of this 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 an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

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.

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 **December 1, 2015 through November 30, 2016** 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. This 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(s) 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(s), 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(s) within the time specified in the order, and the rights and obligations of the contractor(s) 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(s) 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.

DELIVERY/SHIPPING STATUS INFORMATION: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting GPO Columbus Regional Office via email to trackcolumbus@gpo.gov, or by calling (614) 488-4616, ext. 0, or by faxing to (614) 488-4577.

PAYMENT: Submit all vouchers via FAX utilizing the GPO barcode coversheet program application. Instructions for the GPO barcode coversheet program application can be found at the following web address: <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

At time of invoicing, the contractor shall submit a copy of the print order, contractor's invoice, and PDF of label via e-mail to infocolumbus@gpo.gov.

NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the “SECTION 4. -SCHEDULE OF PRICES.”

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of multiple-part snap-out sets requiring such operations as electronic prepress, printing, numbering, padding, drilling, packing, and delivery..

TITLE: Multiple-Part Snap-Out Sets.

FREQUENCY OF ORDERS: Approximately 12 orders per year.

TRIM SIZES:

Format “A”: Up to and including 5-1/2 x 8-1/2” or 8-1/2 x 5-1/2”, approximately 8 orders.

Format “B”: Over 5-1/2 x 8-1/2 or 8-1/2 x 5-1/2 up to and including 8-1/2 x 11” or 11 x 8-1/2”, approximately 4 orders.

NOTE: An occasional order under Format “B” may require 1 to 3 sheets in a set to be different sizes. No additional charge will be allowed for these requirements.

QUANTITIES/NUMBER OF PARTS PER SET: No quantity variation allowed.

2-part to 4-part sets. Approximately 200 to 10,000 sets per order.

5-part and 6-part sets. Approximately 100 to 1,000 sets per order.

GOVERNMENT TO FURNISH: E-Mail containing PDF image file(s) and Print Order is the predominate means of sending Government Material. An occasional order may require negatives, camera copy and/or reprint copy will be sent to the contractor at the government’s expense. Furnish color sample(s) of paper maybe furnished to be used on an individual order or for the life of the contract.

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 Columbus GPO Contracting Office prior to further performance.

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.

If changes are made to the original PDF file, then upon completion of the order, the contractor must e-mail the final file (digital deliverables must be an exact representation) used to produce the final printed product in PDF. The file to be e-mailed to the person that signed the print order and cc rwoodmancy@gpo.gov.

Delivery/shipping status report form.

Form 905 (R. 3/90) “Labeling and Marking Specifications”.

Print Orders (GPO Form 2511).

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.

STOCK/PAPER: Color of stock/paper furnished shall be of a uniform shade. When a color sample is provided, the Contracting Officer reserves the right to reject shipments of any order printed on stock/paper the color of which, in his opinion, materially differs from that of the color sample(s).

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

White and Colored Chemical Transfer Bond, CF or CB, basis size 17 x 22”, 13-15 lbs. per 500 sheets.

White and Colored Chemical Transfer Bond, CFB, Basis Size 17 x 22”, 13-17 lbs. per 500 sheets.

7-1/2 point White or Manila Tag, CF.

Blue or black image chemical transfer. Majority of the orders will require blue image transfer and is the default when not indicated on the print order.

PRINTING: Print face only or face and back as indicated on the individual print order. The majority of orders print in black ink and an occasional order may print in one color of ink other than black or black plus an additional color.

When printing on two sides of the form is required, the color of ink used on one side may differ from the color used on the reverse side. Printing on reverse side must be such as to assure minimum show through.

An occasional order may require reverse printing. An occasional order may require the contractor to double burn furnished screen film over furnished base film (no composite film required), no additional charge will be allowed.

NOTE: An occasional order printed on chemical transfer paper may require some parts to require a desensitized area to ensure no image will transfer in an area that is blocked out on the negative.

Match Pantone number as indicated on the print order.

Copy designations, as defined in Contract Terms, Supplemental Specifications (GPO Pub. 310.2), may be ordered. When ordered, copy designations may print in the same color as the base form or print in red ink. When the copy designation is ordered printed in red ink, no additional charges will be allowed for the red ink.

MARGINS: Margins will be as indicated on the print order or furnished copy. An occasional order may bleed, usually 4 sides.

CONSTRUCTION:

STUBS: Stubs shall be internally glued or pasted or forced gum, 1/2 to 3/4 inches, at contractor's option. The stub perforation must provide easy separation of all parts in one operation, yet preclude separation of parts under normal handling and shipping conditions.

Stubs may be ordered located at the top, bottom, left side or right side, usually top or left.

Exact stub position will be indicated on the individual print order. An occasional order may require sets without stubs, sets are to be held together at the stub edge by an adhesive providing sufficient strength to guarantee parts will remain together under normal handling and storage, but permit ready separation of parts without damage to the parts.

PADDING: Pad sets as specified on the required side with 0.020" thick chipboard, newsboard, or equal for back. Pad 10 to 50 sets per pad. Pad at top, bottom left or right, usually top. Number of sets per pad and pad location will be indicated on the individual print order.

Adhesive used in padding must permit ready separation at any form; provide sufficient strength so as to guarantee forms will remain in groups of up to and including 6-part sets when in use after separation from the pad without falling apart under normal handling; and permit ready separation of the detached parts without damage to the parts.

NUMBERING: Numbering may start from any given number. Numbers shall appear in the same position on each numbered part. Each leaf in each set has the same number, then each set will number consecutively. Usually orders will require only one set of numbering, however, an occasional order may require the same series of numbers in two different locations. Number may print in the base ink or red ink, as indicated on the individual print order.

No additional charge will be allowed for numbering in a different color than the base color. Crash numbering is NOT acceptable UNLESS otherwise stated on the individual print order. Missing numbers not acceptable.

Note: Number size is at contractor's option in suitable size (3/16" up to and including 1/4" high) to fit the allotted space unless specific size is indicated on the individual print order.

DRILLING: Some orders will require one to three round holes. Holes will usually be 7/16", 1/4" or 3/8" in diameter. An occasional order may require drilling in the stub. Location and size of the holes will be specified on the individual print orders.

SHRINK-FILM PACKAGING: When so specified in the print order, the contractor must shrink wrap in designated quantities. Shrink-film material must be of suitable thickness and quality to assure that packages will not break during the normal handling and storage. Anticipate from 10 to 100 sets per package.

PACKING: Pack in shipping containers furnished by the contractor. Shipping containers shall not exceed 45 pounds for bulk shipments when fully packed.

LABELING AND MARKING: Refer to Contract Terms and furnished Form 905.

INSPECTION SAMPLES: When indicated on the print order, or otherwise requested, two samples must be sent for inspection to the U.S. Government Publishing Office, Columbus Regional Office, 1335 Dublin Road, Suite 112B, Columbus, Ohio 43215-7034, Attn: Inspection Samples.

These samples cannot be deducted from the total quantity ordered. The package or envelope containing the samples shall be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which they were ordered. The contractor will comply with the shipping schedule regardless of this requirement and will be notified of the test results only if there are deficiencies.

DISTRIBUTION: Deliver f.o.b. destination to Oak Ridge, TN address indicated on the individual print order.

Deliveries to all Oak Ridge locations, except the Y-12 National Security Complex, must be made between the hours of 8:00 A.M. and 2:30 P.M. Oak Ridge, TN time.

Deliveries made to the Y-12 National Security Complex in Oak Ridge, TN will only be accepted Monday through Thursday, excluding Federal holidays, between 7:00 A.M. and 3:00 P.M., local Tennessee time.

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

When camera ready copy and/or negatives are required, they will accompany the print order via small common carrier (signed receipt) at government's expense.

Digital files (PDF) and print order (PDF) to be e-mailed to the contractor, majority of orders.

Adherence to this schedule must be maintained. The schedule will begin one workday after receipt of furnished material and print order. Order must be completed and delivered within 10 workdays unless more time is stated on the print order. Some orders will allow the contractor up to 20 workdays for delivery.

Approximately 1 to 4 orders per month. Some months may have no orders.

Up to 2 orders may be placed on the same day with both orders being due to deliver at the same time.

The ship/delivery date indicated on the print order is the date products ordered must be received at Oak Ridge, Tennessee.

RECEIPT FOR DELIVERY: Contractor must furnish receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers; total quantity delivered, number of cartons, and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor's voucher for payment.

Unscheduled material such as Government bills of lading, shipping 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.

RETURN OF GOVERNMENT FURNISHED PROPERTY: The contractor must return all films and camera copy furnished by the Government, together with one printed sample of each job, to the address indicated on the individual print order. Orders submitted via e-mail (Digital files), deliver one printed sample to the address indicated on the individual print order in Oak Ridge, TN. E-mail digital deliverable if changes made to the digital file for printing to the address on the print order and cc rwoodmancy@gpo.gov.

These materials must be packaged, properly labeled and delivered separate from the entire job. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to returning materials and furnishing sample copies must be borne by the contractor.

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 for a like period of time.

The following item designations correspond to those listed in the “Schedule of Prices”.

I.

- (a) (1) 3
- (2) 200
- (b) (1) 5
- (2) 33
- (c) (1) 2
- (2) 33
- (d) (1) 1
- (2) 2
- (e) (1) 1
- (2) 2
- (f) (1) 4
- (2) 141

II.

- | | (1) | (2) |
|-----|-----|-----|
| (a) | 243 | 27 |
| (b) | 43 | 15 |
| (c) | 36 | 14 |
| (d) | 40 | 23 |
| (e) | 200 | 12 |

III.

- (a) (1) 1
- (2) 1
- (3) 2
- (b) (1) 2
- (2) 4
- (c) 218
- (d) (1) 10
- (2) 613
- (e) 251
- (f) 452

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SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. delivery at destination to Oak Ridge, TN.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

Prices must include the cost of all required materials and operations for each item listed 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.

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

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.

All vouchers 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 rate.

I. PRINTING MULTIPLE-PART SNAP-OUT SETS: : Prices offered must be all-inclusive in accordance with these specifications and shall include the cost of all required materials and operations necessary for the complete production and delivery of the product listed in accordance with these specifications except for Items II. Stock/Paper and III. Additional Operations.

SCHEDULE OF PRICES

Line items I. (a) through (e), the snap-out sets print face only.

I. PRINTING MULTIPLE-PART SNAP-OUT SETS (Cont.):

(a) 2-part set:

- (1) Makeready & set up charge\$ _____
- (2) Running per 100 sets\$ _____

(b) 3-part set:

- (1) Makeready & set up charge\$ _____
- (2) Running per 100 sets\$ _____

(c) 4-part set:

- (1) Makeready & set up charge\$ _____
- (2) Running per 100 sets\$ _____

(d) 5-part set:

- (1) Makeready & set up charge\$ _____
- (2) Running per 100 sets\$ _____

(e) 6-part set:

- (1) Makeready & set up charge\$ _____
- (2) Running per 100 sets\$ _____

(f) Printing in additional color (each color) and/or back printing (same image):

- (1) Makeready & set up charge per set.....\$ _____
- (2) Running per 100 sides of leaves\$ _____

II.STOCK/PAPER: The prices offered shall be all-inclusive for the DETACHED TRIM size. 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. Payment for all stock/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 leaves furnished for the product(s) ordered. The cost of any stock/paper required for makeready or running spoilage must be included in the prices offered

	<u>Per 100 Leaves</u>	
	<u>Format A</u> (1)	<u>Format B</u> (2)
(a) White Chemical Transfer (CF or CB) sub. 13-15.....	\$ _____	\$ _____
(b) Colored Chemical Transfer (CF or CB) sub. 13-15	\$ _____	\$ _____
(c) White Chemical Transfer (CFB)	\$ _____	\$ _____
(d) Colored Chemical Transfer (CFB)	\$ _____	\$ _____
(e) White and Manila 7-1/2 Point Tag (CF).....	\$ _____	\$ _____

SCHEDULE OF PRICES

III. ADDITIONAL OPERATIONS: The prices offered shall be all-inclusive for all required materials and operations.

- (a) Changes:
 - (1) Marginal changeper change\$ _____
 - (2) Minor change.....per change\$ _____
 - (3) Major change.....per change\$ _____

- (b) Desensitized area:
 - (1) Makeready and/or set up, per area.....\$ _____
 - (2) Running per 100 leaves\$ _____

- (c) Padding sets into pads with chipboard backsper pad\$ _____

- (d) Numbering:
 - (1) Makeready and/or set up.....\$ _____
 - (2) Running per 100 leaves\$ _____

NOTE: Only one Makeready and/or Setup will allowed for numbering in different locations (same numbers) on any one order.

- (e) Drilling.....per 100 leaves\$ _____
- (f) Shrink wrap/inner wrap.....per package\$ _____

QUOTE SUBMISSION AND BIDDERS NAME AND SIGNATURE: Fill out and return two copies of all pages in "Section 4. - Schedule of Prices," initial or sign each in the space provided. See Page 1 for instructions on how and where to submit quotation.

**Discounts are offered for payment as follows:___ percent,_____calendar days.
See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).**

Bidder _____

(Street Address) (City) (State) (Zip Code)

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

(Person to be Contacted) (Telephone Number) (Fax Number)

(Contractor Code Number if Known) (e-mail address)

SHIPMENT(S) WILL BE MADE FROM: City _____, State _____

RETURN THIS PAGE TO GPO COLUMBUS REGIONAL OFFICE