

II.	PRINTING/BINDING: Prices offered shall include the cost of all required materials (excluding paper) and operations necessary for the complete production and delivery of the products listed in accordance with these specifications											
1	FOLDERS (19-1/2 x 16"): Print face (before construction) prints with a full bleed in four-color process and one or two additional Pantone colors. Note: One of the additional Pantone colors may be a metallic ink; e.g., Pantone 877. The back prints in one or two Pantone colors with no bleeds. After printing, construction tabs at lower left and right and a 3/4" x "V" in the center. Fold tabs in and the bottom up 4" to form pockets. Glue tabs to the inside. Fold to 9 x 12". Blind score all folds.											
(a)	Four-color process plus gloss aqueous coating											
	(1) Make Ready and/or set up	1	\$770.00	\$770.00	\$500.00	\$500.00	\$839.00	\$839.00	\$480.00	\$480.00	\$2,295.00	\$2,295.00
	(2) Running per 1,000 copies	150	\$34.22	\$5,133.00	\$61.00	\$9,150.00	\$10.10	\$1,515.00	\$150.00	\$22,500.00	\$70.75	\$10,612.50
(b)	Each additional Pantone color, including metallic ink											
	(1) Make Ready and/or set up	1	\$50.00	\$50.00	\$50.00	\$50.00	\$185.00	\$185.00	\$68.00	\$68.00	\$175.00	\$175.00
	(2) Running per 1,000 copies	150	\$1.50	\$225.00	\$1.50	\$225.00	\$6.70	\$1,005.00	\$50.00	\$7,500.00	\$7.36	\$1,104.00
2	FOLDERS (20-1/2 x 16-3/4"): Print face (before construction) prints with a full bleed in four-color process and one or two additional Pantone colors. Note: One of the additional Pantone colors may be a metallic ink; e.g., Pantone 877. The back prints in one or two Pantone colors with no bleeds. After printing, die cut 3/4 x 5" construction tabs at lower left and right and a 3/4" x "V" in the center. Fold tabs in and the bottom up 5" to form pockets. Glue tabs to the inside. Fold to 9-1/2 x 11-3/4". Blind score all folds.											
(a)	Four-color process plus gloss aqueous coating											
	(1) Make Ready and/or set up	1	\$770.00	\$770.00	\$500.00	\$500.00	\$855.00	\$855.00	\$480.00	\$480.00	\$2,295.00	\$2,295.00
	(2) Running per 1,000 copies	150	\$34.69	\$5,203.50	\$61.00	\$9,150.00	\$10.50	\$1,575.00	\$150.00	\$22,500.00	\$70.75	\$10,612.50
(b)	Each additional Pantone color, including metallic ink											
	(1) Make Ready and/or set up	1	\$50.00	\$50.00	\$50.00	\$50.00	\$185.00	\$185.00	\$68.00	\$68.00	\$175.00	\$175.00
	(2) Running per 1,000 copies	150	\$1.50	\$225.00	\$1.50	\$225.00	\$7.00	\$1,050.00	\$50.00	\$7,500.00	\$7.36	\$1,104.00
3	POSTERS											
(a)	18 x 24" portrait or landscape: Print face only in four-color process, plus aqueous coating. All edges bleed.											
	(1) Make Ready and/or set up	3	\$680.00	\$2,040.00	\$600.00	\$1,800.00	\$743.00	\$2,229.00	\$480.00	\$1,440.00	\$1,100.00	\$3,300.00
	(2) Running per 1,000 copies	450	\$13.00	\$5,850.00	\$40.00	\$18,000.00	\$21.20	\$9,540.00	\$60.00	\$27,000.00	\$55.52	\$24,984.00
(b)	24 x 36" portrait or landscape: Print face only in four-color process, plus aqueous coating. All edges bleed.											
	(1) Make Ready and/or set up	3	\$791.00	\$2,373.00	\$600.00	\$1,800.00	\$755.00	\$2,265.00	\$980.00	\$2,940.00	\$1,105.00	\$3,315.00
	(2) Running per 1,000 copies	450	\$24.35	\$10,957.50	\$80.00	\$36,000.00	\$42.40	\$19,080.00	\$88.00	\$39,600.00	\$100.47	\$45,211.50
4	BROCHURES: 8-, 12-, or 16-page, self-cover, saddle-stitched pamphlets print head to head in four-color process. All edges bleed throughout. Brochures may print with one or two additional Pantone colors, one of which may be metallic ink; e.g., Pantone 877. After printing, Saddle stitch in two places along the 11" left dimension. Trim flush, three sides. Additional full signatures may be ordered; e.g., 12-page pamphlet, 16-page pamphlet, etc.											
(a)	Four-color process up to 8-page signature plus gloss aqueous coating											
	(1) Make Ready and/or set up	64	\$638.00	\$40,832.00	\$500.00	\$32,000.00	\$392.00	\$25,088.00	\$260.00	\$16,640.00	\$147.88	\$9,464.32
	(2) Running per 1,000 copies	3200	\$39.50	\$126,400.00	\$40.00	\$128,000.00	\$21.25	\$68,000.00	\$70.00	\$224,000.00	\$10.68	\$34,176.00
(b)	Printing each additional Pantone color up to 8-page signature (including metallic ink)											
	(1) Make Ready and/or set up	32	\$50.00	\$1,600.00	\$100.00	\$3,200.00	\$155.00	\$4,960.00	\$68.00	\$2,176.00	\$19.75	\$632.00
	(2) Running per 1,000 copies	1600	\$1.13	\$1,808.00	\$2.00	\$3,200.00	\$6.50	\$10,400.00	\$50.00	\$80,000.00	\$1.10	\$1,760.00
(c)	Four color process, each additional 4-page signature											
	(1) Make Ready and/or set up	12	\$583.00	\$6,996.00	\$250.00	\$3,000.00	\$158.00	\$1,896.00	\$120.00	\$1,440.00	\$163.75	\$1,965.00
	(2) Running per 1,000 copies	600	\$15.36	\$9,216.00	\$20.00	\$12,000.00	\$11.15	\$6,690.00	\$60.00	\$36,000.00	\$14.29	\$8,574.00
(d)	Printing each additional Pantone color (including metallic ink) per additional 4-page signature											
	(1) Make Ready and/or set up	12	\$50.00	\$600.00	\$100.00	\$1,200.00	\$155.00	\$1,860.00	\$48.00	\$576.00	\$19.75	\$237.00

	(2) Running per 1,000 copies	600	\$0.50	\$300.00	\$1.00	\$600.00	\$3.25	\$1,950.00	\$50.00	\$30,000.00	\$1.10	\$660.00
5	FACT FOLDERS: Folded forms print four-color process. All edges bleed, both sides. Fact Folders may print with one additional Pantone colors, metallic ink; e.g., Pantone 877. Forms will fold using two parallel wraparound folds or a double gate fold, print order will specify. May fold up to seven (7) folds. Score before folding.											
	(a) Up to 11 x 8-1/2"											
	i Four color process, including gloss aqueous coating											
	(1) Make Ready and/or set up	20	\$583.00	\$11,660.00	\$375.00	\$7,500.00	\$375.00	\$7,500.00	\$110.00	\$2,200.00	\$462.50	\$9,250.00
	(2) Running per 1,000 copies	4000	\$8.15	\$32,600.00	\$7.00	\$28,000.00	\$5.10	\$20,400.00	\$50.00	\$200,000.00	\$8.10	\$32,400.00
	ii Printing each additional Pantone color											
	(1) Make Ready and/or set up	10	\$50.00	\$500.00	\$50.00	\$500.00	\$185.00	\$1,850.00	\$48.00	\$480.00	\$93.50	\$935.00
	(2) Running per 1,000 copies	2000	\$1.50	\$3,000.00	\$0.50	\$1,000.00	\$1.75	\$3,500.00	\$40.00	\$80,000.00	\$0.92	\$1,840.00
	(b) Over 11 x 8-1/2" up to and including 17 x 8-1/2"											
	i Four color process, including gloss aqueous coating											
	(1) Make Ready and/or set up	40	\$583.00	\$23,320.00	\$375.00	\$15,000.00	\$490.00	\$19,600.00	\$196.00	\$7,840.00	\$496.50	\$19,860.00
	(2) Running per 1,000 copies	8000	\$13.59	\$108,720.00	\$10.00	\$80,000.00	\$7.25	\$58,000.00	\$60.00	\$480,000.00	\$11.86	\$94,880.00
	ii Printing each additional Pantone color including metallic ink											
	(1) Make Ready and/or set up	20	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$185.00	\$3,700.00	\$68.00	\$1,360.00	\$90.50	\$1,810.00
	(2) Running per 1,000 copies	4000	\$1.50	\$6,000.00	\$0.75	\$3,000.00	\$2.60	\$10,400.00	\$40.00	\$160,000.00	\$1.26	\$5,040.00
	(c) Over 17 x 8-1/2" up to and including 25-1/2 x 8-1/2"											
	i Four color process, including gloss aqueous coating											
	(1) Make Ready and/or set up	10	\$616.00	\$6,160.00	\$375.00	\$3,750.00	\$566.00	\$5,660.00	\$280.00	\$2,800.00	\$554.00	\$5,540.00
	(2) Running per 1,000 copies	2000	\$22.79	\$45,580.00	\$15.00	\$30,000.00	\$10.80	\$21,600.00	\$70.00	\$140,000.00	\$16.99	\$33,980.00
	ii Printing each additional Pantone color including metallic ink											
	(1) Make Ready and/or set up	4	\$50.00	\$200.00	\$50.00	\$200.00	\$185.00	\$740.00	\$68.00	\$272.00	\$99.00	\$396.00
	(2) Running per 1,000 copies	800	\$1.50	\$1,200.00	\$1.50	\$1,200.00	\$4.00	\$3,200.00	\$60.00	\$48,000.00	\$1.60	\$1,280.00
6	FORMS: Print face only or face and back in black only, black plus one or more additional Pantone colors, four-color process, or four-color process plus one or more additional Pantone colors. One of the additional Pantone colors may be metallic ink; e.g., Pantone 877. After printing, some forms may fold up to a maximum of 4 folds and may include both horizontal and vertical folds. Score before folding.											
	(a) 8-1/2 x 11"											
	i Printing one color plus gloss aqueous coating											
	(1) Make Ready and/or set up	3	\$400.00	\$1,200.00	\$250.00	\$750.00	\$260.00	\$780.00	\$88.00	\$264.00	\$434.00	\$1,302.00
	(2) Running per 1,000 copies	600	\$8.50	\$5,100.00	\$10.00	\$6,000.00	\$7.72	\$4,632.00	\$30.00	\$18,000.00	\$10.78	\$6,468.00
	ii Printing 4-color process, including gloss aqueous coating											
	(1) Make Ready and/or set up	26	\$675.00	\$17,550.00	\$500.00	\$13,000.00	\$380.00	\$9,880.00	\$110.00	\$2,860.00	\$698.00	\$18,148.00
	(2) Running per 1,000 copies	5200	\$9.24	\$48,048.00	\$12.00	\$62,400.00	\$9.00	\$46,800.00	\$40.00	\$208,000.00	\$11.22	\$58,344.00
	iii Printing additional Pantone color, (including metallic ink)											
	(1) Make Ready and/or set up	8	\$50.00	\$400.00	\$50.00	\$400.00	\$185.00	\$1,480.00	\$108.00	\$864.00	\$156.00	\$1,248.00
	(2) Running per 1,000 copies	1600	\$1.50	\$2,400.00	\$0.50	\$800.00	\$1.25	\$2,000.00	\$50.00	\$80,000.00	\$1.80	\$2,880.00
	(b) 11 x 17"											
	i Printing one color plus gloss aqueous coating											
	(1) Make Ready and/or set up	3	\$430.00	\$1,290.00	\$250.00	\$750.00	\$280.00	\$840.00	\$88.00	\$264.00	\$213.50	\$640.50
	(2) Running per 1,000 copies	600	\$10.00	\$6,000.00	\$20.00	\$12,000.00	\$10.20	\$6,120.00	\$30.00	\$18,000.00	\$10.61	\$6,366.00
	ii Printing 4-color process, including gloss aqueous coating											
	(1) Make Ready and/or set up	3	\$713.00	\$2,139.00	\$500.00	\$1,500.00	\$395.00	\$1,185.00	\$110.00	\$330.00	\$337.50	\$1,012.50
	(2) Running per 1,000 copies	600	\$15.80	\$9,480.00	\$24.00	\$14,400.00	\$18.00	\$10,800.00	\$40.00	\$24,000.00	\$10.55	\$6,330.00
	iii Printing additional Pantone color, (including metallic ink)											
	(1) Make Ready and/or set up	3	\$50.00	\$150.00	\$50.00	\$150.00	\$185.00	\$555.00	\$108.00	\$324.00	\$146.50	\$439.50
	(2) Running per 1,000 copies	600	\$1.50	\$900.00	\$1.00	\$600.00	\$3.50	\$2,100.00	\$50.00	\$30,000.00	\$1.27	\$762.00

7	Desk Pad/Planners: Padded planners (12 sheets plus cover) print face only in four-color process. After printing, collate the cover sheet and month sheets. Place a sheet of newsboard on the bottom of each set and pad across the top 22" dimension. The padding must be of sufficient strength to withstand 12 months of storage and normal handling. The pads must be trimmed square, even on all edges and jogged flush to the top before padding.											
	(1) Make Ready and/or set up	2	\$3,800.00	\$7,600.00	\$7,000.00	\$14,000.00	\$2,915.00	\$5,830.00	\$5,200.00	\$10,400.00	\$2,800.00	\$5,600.00
	(2) Running per 1,000 copies	350	\$2,500.00	\$875,000.00	\$900.00	\$315,000.00	\$720.00	\$252,000.00	\$655.00	\$229,250.00	\$862.20	\$301,770.00
8	Repositionable Note Pads: Print face only in four-color process. After printing, pad in sheets of 100. Glue on top 3" dimension with cardboard backing.											
	(1) Make Ready and/or set up	2	\$200.00	\$400.00	\$50.00	\$100.00	\$2,356.00	\$4,712.00	\$160.00	\$320.00	\$558.00	\$1,116.00
	(2) Running per 1,000 copies	100	\$870.00	\$87,000.00	\$550.00	\$55,000.00	\$1,068.00	\$106,800.00	\$55.00	\$5,500.00	\$616.84	\$61,684.00
9	Note Pads: Print face only in four-color process. After printing, pad in sheets of 100. Glue on top 5" dimension with cardboard backing.											
	(1) Make Ready and/or set up	2	\$830.00	\$1,660.00	\$500.00	\$1,000.00	\$932.00	\$1,864.00	\$180.00	\$360.00	\$1,295.00	\$2,590.00
	(2) Running per 1,000 copies	100	\$172.75	\$17,275.00	\$400.00	\$40,000.00	\$344.00	\$34,400.00	\$250.00	\$25,000.00	\$335.00	\$33,500.00
III	PAPER											
1	JCP Code L70 Coated One Side (C1S) Cover, 10 pt., Folders (19-1/2 x 16")	75	\$47.90	\$3,592.50	\$80.00	\$6,000.00	\$127.00	\$9,525.00	\$660.00	\$49,500.00	\$144.10	\$10,807.50
2	JCP Code L70 Coated One Side (C1S) Cover, 10 pt., Folders (20-1/2 x 16-3/4")	75	\$47.90	\$3,592.50	\$80.00	\$6,000.00	\$140.00	\$10,500.00	\$660.00	\$49,500.00	\$158.20	\$11,865.00
3	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Posters (18 x 24")	450	\$66.45	\$29,902.50	\$86.00	\$38,700.00	\$122.00	\$54,900.00	\$210.00	\$94,500.00	\$132.51	\$59,629.50
4	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Posters (24 x 36")	450	\$132.87	\$59,791.50	\$172.00	\$77,400.00	\$240.00	\$108,000.00	\$408.00	\$183,600.00	\$265.59	\$119,515.50
5	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Brochures	1900	\$33.25	\$63,175.00	\$43.00	\$81,700.00	\$64.50	\$122,550.00	\$120.00	\$228,000.00	\$76.26	\$144,894.00
6	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Fact Folders (11 x 8-1/2")	2000	\$16.63	\$33,260.00	\$20.00	\$40,000.00	\$28.00	\$56,000.00	\$60.00	\$120,000.00	\$29.00	\$58,000.00
7	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Fact folders (17 x 8-1/2")	4000	\$33.26	\$133,040.00	\$31.50	\$126,000.00	\$44.00	\$176,000.00	\$120.00	\$480,000.00	\$56.31	\$225,240.00
8	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Fact Folders (25 x 8-1/2")	1000	\$66.43	\$66,430.00	\$47.00	\$47,000.00	\$65.00	\$65,000.00	\$200.00	\$200,000.00	\$72.99	\$72,990.00
9	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 60 lb., Forms	290	\$13.48	\$3,909.20	\$16.00	\$4,640.00	\$15.50	\$4,495.00	\$70.00	\$20,300.00	\$33.80	\$9,802.00
10	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb., Forms	435	\$16.63	\$7,234.05	\$20.00	\$8,700.00	\$20.50	\$8,917.50	\$60.00	\$26,100.00	\$36.80	\$16,008.00
11	JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 100 lb., Forms	290	\$20.88	\$6,055.20	\$25.00	\$7,250.00	\$28.75	\$8,337.50	\$129.00	\$37,410.00	\$49.91	\$14,473.90
12	JCP Code L61, No. 1 Coated Cover, Dull-Finish, 80 lb., Forms	435	\$16.63	\$7,234.05	\$21.00	\$9,135.00	\$21.50	\$9,352.50	\$92.00	\$40,020.00	\$36.80	\$16,008.00
13	JCP Code A60, White Offset Book, 80 lb., Desk Memo Pads/Planners	350	\$504.28	\$176,498.00	\$575.00	\$201,250.00	\$499.00	\$174,650.00	\$1,058.00	\$370,300.00	\$780.96	\$273,336.00
14	JCP Code R20, 100% Newsboard, 100 lb.,	350	\$87.55	\$30,642.50	\$75.00	\$26,250.00	\$106.00	\$37,100.00	\$980.00	\$343,000.00	\$197.12	\$68,992.00
15	JCP Code G80, 100% Bond, 24 lb., Repositionable Note Pads	100	\$137.00	\$13,700.00	\$200.00	\$20,000.00	\$1,108.00	\$110,800.00	\$4,600.00	\$460,000.00	\$618.18	\$61,818.00
16	JCP Code G80, 100% Bond, 24 lb., Note Pads	100	\$532.52	\$53,252.00	\$540.00	\$54,000.00	\$2,079.00	\$207,900.00	\$60.00	\$6,000.00	\$2,811.24	\$281,124.00
IV	ADDITIONAL OPERATIONS											
1	Folding (parallel/perpendicular)	32920	\$2.50	\$82,300.00	\$2.50	\$82,300.00	\$2.50	\$82,300.00	\$15.00	\$493,800.00	\$12.50	\$411,500.00
2	Folding (double gate)	24000	\$4.00	\$96,000.00	\$5.50	\$132,000.00	\$2.90	\$69,600.00	\$25.00	\$600,000.00	\$45.00	\$1,080,000.00
3	Shrink film wrapping in quantities as specified (includes insertion of inner carton label in pack)	440	\$150.00	\$66,000.00	\$180.00	\$79,200.00	\$170.00	\$74,800.00	\$380.00	\$167,200.00	\$320.00	\$140,800.00
4	Packing and sealing shipping containers (includes affixing outer carton label and generating barcodes as required)	21	\$155.00	\$3,255.00	\$500.00	\$10,500.00	\$2,450.00	\$51,450.00	\$2,000.00	\$42,000.00	\$1,350.00	\$28,350.00
	CONTRACTOR TOTALS			\$2,488,269.00		\$2,031,404.00		\$2,297,802.50		\$6,327,481.00		\$4,025,557.72
	DISCOUNT		3.00%	\$74,648.07	3.00%	\$60,942.12	2.00%	\$45,956.05	1.00%	\$63,274.81	5.00%	\$201,277.89
	DICOUNTED TOTALS			\$2,413,620.93		\$1,970,461.88		\$2,251,846.45		\$6,264,206.19		\$3,824,279.83

U.S. GOVERNMENT PUBLISHING OFFICE
Dallas, Texas

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Air Force Recruiting Marketing Materials

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

HQ, U.S. Air Force Recruiting Service

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning September 1, 2017 and ending August 31, 2018, plus up to four (4) optional 12-month extension periods that may be added in accordance with the "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in SECTION 1 of this contract.

BID OPENING: Bids shall be publicly opened at 2:00 p.m., prevailing Dallas, TX, on August 22, 2017.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242, Attn: Bids.

Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to: GPO Dallas, Fax No. (214) 767-0456. 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.

Hand delivered bids are to be taken to: GPO Dallas, 1100 Commerce Street, Suite 731, Dallas, TX 75242, between the hours of 8:00 a.m. and 4:00 p.m., Central Time, Monday through Friday. The contractor is to follow the instructions in the bid submission/opening area. If further instruction or assistance is required, call (214) 767-0451, Ext. 5.

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=Dallas>.

For information of a technical nature, call Jim Hunt at (214) 767-0451, Ext. 5 or email jhunt@gpo.gov.

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 (Rev. 8-02)).

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

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

- a) Non-destructive Tests - General Inspection Level I.
- b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proofs/Average Type Dimension in Publication/Electronic Media
P-8. Halftone Match (Single and Double Impression)	Approved Proofs/Electronic Media
P-9. Solid or Screen Tints Color Match	Approved Proof/Pantone Matching System/ Electronic Media
P10. Process Color Match	Approved Proofs/ Electronic Media

OPTION TO EXTEND THE TERM OF THE 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 five (5) years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “EXTENSION OF CONTRACT TERM” clause. See also “ECONOMIC PRICE ADJUSTMENT” for authorized pricing adjustment(s).

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

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period below. Pricing will thereafter be eligible for adjustment during the second and any succeeding period(s). For each performance period after the first, a percentage figure will be calculated as described

below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause herein.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from September 1, 2017 and ending August 31, 2018, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending May 31, 2017, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or no availability of funds for subsequent periods. Cancellation is effected if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.

PAPER PRICE ADJUSTMENT: Paper prices charged under this contract will be adjusted in accordance with "Table 9 - Producer Price Indexes and Percent Changes for Commodity Groupings and Individual Items" in Producer Price Indexes report, published by the Bureau of Labor Statistics (BLS), as follows:

1. BLS code 0913-01 will apply to all paper required under this contract.
2. The applicable index figures for the month of May 2017, will establish the base index.
3. There shall be no price adjustment for the first three production months of the contract.
4. Price adjustments may be monthly thereafter, but only if the index varies by an amount (plus or minus) exceeding 5% by comparing the base index to the index for that month which is two months prior to the month being considered for adjustment.
5. Beginning with order placement in the fourth month, index variances will be calculated in accordance with the following formula:

$$\frac{X - \text{base index}}{\text{base index}} \times 100 = \text{ ______ } \%$$

where X = the index for that month which is two months prior to the month being considered for adjustment.

6. The contract adjustment amount, if any, will be the percentage calculated in 5 above less 5%.

7. Adjustments under this clause will be applied to the contractor's bid price(s) for line items III.1. through III.16. in the "SCHEDULE OF PRICES" and will be effective on the first day of any month for which prices are to be adjusted.

The Contracting Officer will give written notice to the contractor of any adjustments to be applied to invoices for orders placed during months affected by this clause.

In no event, however, will any price adjustment be made which would exceed the maximum permissible under any law in effect at the time of the adjustment. The adjustment, if any, shall not be based upon the actual change in cost to the contractor, but shall be computed as provided above.

The contractor warrants that the paper prices set forth in this contract do not include any allowance for any contingency to cover anticipated increased costs of paper to the extent such increases are covered by this price adjustment clause.

PREAWARD SURVEY: In order to determine the responsibility of the contractor or subcontractor(s), 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.

POSTAWARD CONFERENCE: Unless waived by the Contracting Officer, the total requirements of the job as indicated in these specifications will be reviewed by Government representatives with the contractor's representatives at via teleconference, immediately after award.

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.

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 September 1, 2017 and ending August 31, 2018, 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.

PAYMENT: Submitting all invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the fastest method of getting paid. The information for using this method can be found at the following web address:

<https://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401. For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

SECTION 2.-SPECIFICATIONS

SCOPE: These specifications cover the production of folders, posters, saddle-stitched brochures, flat sheet and folded forms, desk memo pads/planners, repositionable note pads, and note pads, requiring such operations as electronic prepress; printing in black, black plus one or more additional ink colors, four-color process, and four-color process plus one or more additional ink colors including metallic inks; aqueous coating; binding; packing and delivery.

TITLE: Air Force Recruiting Marketing Materials.

FREQUENCY OF ORDERS: Approximately 77 orders per year, as follows:

Folders: Approximately 2 orders per year.

Posters: Approximately 6 orders per year.

Brochures: Approximately 8 orders per year.

Fact Folders: Approximately 35 orders per year.

Forms: Approximately 20 orders per year.

Desk Pad Memos/Planners: Approximately 2 orders per year.

Repositionable Note Pads: Approximately 2 orders per year.

Notepads: Approximately 2 orders per year.

QUANTITY:

Folders: Approximately 75,000 to 250,000 copies per order.

Posters: Approximately 10,000 to 250,000 copies per order.

Brochures. Approximately 6,000 to 150,000 copies per order.

Fact Folders: Approximately 10,000 to 500,000 copies per order.

Forms:. Approximately 10,000 to 1,000,000 copies per order.

Desk Pad Memos/Planners: Approximately 50,000 to 200,000 copies per order.

Repositionable Note Pads: Approximately 25,000 to 75,000 pads per order.

Notepads: Approximately 50,000 to 100,000 pads per order.

TRIM SIZES:

Folders: Flat size: 19-1/2 x 16" or 20-1/2 x 16-3/4"
Finished sizes: 9 x 12" or 9-1/2 x 11-1/4".

Posters: 18 x 24" or 24 x 36".

Brochures: 8-1/2 x 11".

Fact Folders: Trim sizes ranging from 11 x 8-1/2" up to and including 25-1/2 x 8-1/2".

Forms: 11 x 8-1/2" or 17 x 11".

Desk Pad Memos/Planners: 22 x 17".

Repositionable Note Pads: 3 x 3".

Notepads: 5 x 7".

WARRANTY: The provisions of article 15, "Warranty", of Contract Clauses in GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) are amended for orders placed under this section 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.

GOVERNMENT TO FURNISH: Electronic media will be furnished as follows:

Platform: MAC OR PC

Storage Media: CD or DVD

Software: Adobe Creative Suite (current version) including: Adobe InDesign, Adobe Illustrator, and Adobe Photoshop. Files will be furnished in native application format. All platform and software upgrade which occur during the term.

Fonts: All printer and screen fonts are furnished. 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 upon completion of the contract.

Additional information: A visual of the furnished electronic files will be furnished.
All graphics and illustrations will be furnished in place within electronic files.
CMYK will be used for color identification
Inner and outer carton labels
GPO Form 952 (Desktop Publishing – Disk Information)
GPO Form 917 (Certificate of Selection)
GPO Form 2678 (Blue Label)

Identification markings such as register marks, commercial identification marks of any kind, etc., including GPO imprint, form number and revision date, carried in the electronic files, must not print on finished product.

NOTE: Occasionally, the Department may send electronic files to the contractor using File Transfer Protocol (FTP) in lieu of sending physical media to the contractor. In the event this occurs, the contractor will provide the Department with the contractor's FTP site address, a user name and a password, if required.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish", necessary to produce the products in accordance with these specifications.

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 the contract administrator within 24 hours of receipt of the Government Furnished Material.

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.

PROOFS: When indicated on the print order, the following proofs will be required.

Two (2) sets of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8" x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. Proofs must show dot structure.

In lieu of digital one-piece laminated proofs, at contractor's option, two (2) sets of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 standard for Graphic Technology (as of 3/19/09 and future amendments) must be utilized. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 (2009 or later).

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

AND

Two (2) sets of digital color content proofs. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. Digital color content proofs will not be used for color match.

Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors. (This requirement does not apply to inkjet proofs.)

PAPER SAMPLES: At the same time as submission of the proofs, when required, submit a minimum of two (2) 8-1/2 x 11" blank sheets of the actual paper to be used in the production of the contract requirements. Each sample must be of the kind and quality required by the specifications. The Government will rely on the samples only as a reference to the general appearance of the stock that will be provided by the contractor in conformance to the specifications. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper. The contractor must not print prior to receipt of approval of paper samples from customer and/or GPO. Paper samples will be charged under III. Paper and will be indicated on the print order, if applicable.

The contractor must not print prior to receipt of "O.K. to print."

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications. Proofs must be delivered to: HQ AFRS/RSMA, Attn: Cornelius Mickle, 550 D Street West, Suite 1, Rm 142, Randolph AFB, TX 78150-4527.

PRESS SHEET INSPECTION: Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the press's ink rollers. The control bars must show areas consisting of 1/8 x 1/8" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

The contractor must notify the GPO of the date and time press sheets will be available. In order that proper arrangements can be made notification must be given at least 72 hours (excluding Saturdays, Sundays and Federal holidays) in advance of the time for inspection of the press sheets. Notify GPO – Dallas at 214-767-0451, ext. 5, between the hours of 8:00 a.m. and 2:00 p.m., prevailing central time

To maintain the required quality, the Government reserves the right to inspect the press sheets at the contractor's plant on any workday during the contractor's regular working hours. When press inspection is requested, it must be scheduled during contractor's first and/or second shifts ONLY.

Contractor is cautioned that no negotiations, agreements or changes may be made between your company and any representative present at the press sheet inspection, particularly changes that will result in additional costs or schedule changes. GPO personnel must be contacted with such changes before proceeding with production.

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.

The paper used will be indicated on each print order. All text paper used in each copy must be of uniform shade. All cover stocks must have grain parallel to spine and/or fold. Text and cover stocks must be scored on folds to prevent cracking.

Folders: White Coated One Side (C1S) Cover, 10 pt., equal to JCP Code L70.

Posters: White No. 1 Coated Cover, Gloss-Finish, basis weight: 80 lb., per 500 sheets, basis size 20 x 26", equal to JCP Code L11.

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

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

Forms: White No. 1 Coated Cover, Gloss-Finish, basis weight 60, 80, or 100 lbs., per 500 sheets, basis size 20 x 26", equal to JCP Code L11.

White No. 1 Coated Cover, Dull-Finish, 80 lbs., per 500 sheets, basis size 20 x 26", equal to JCP L61.

Desk Memo Pads/Planners: White Offset Book, basis weight 80 lbs., per 500 sheets, basis size 20 x 26", equal to JCP Code A60.

Newsboard (chip), basis weight 100 lbs., per 50 sheets, basis size 26 x 38", equal to JCP Code R20.

Repositionable Note Pads: *100% Bond, basis weight 24 lbs., basis size 17 x 22", equal to JCP Code G80.

Note Pads: *100% Bond, basis weight 24 lbs., basis size 17 x 22", equal to JCP Code G80.

**The Government watermark is waived.*

PRINTING: Print as specified on the print order. Print face only or face and back. Print in black only, black plus one or two additional Pantone colors, four-color process, or four-color process plus one or two additional Pantone colors. One of the additional Pantone colors may be metallic ink; e.g., Pantone 877.

Folders: Print face (before construction) prints with a full bleed in four-color process and one or two additional Pantone colors. Note: One of the additional Pantone colors may be a metallic ink; e.g., Pantone 877. The back prints in one or two Pantone colors with no bleeds.

Posters: Print face only in four-color process. All edges bleed.

Brochures: 8-, 12-, or 16-page, self-cover, saddle-stitched pamphlets print head to head in four-color process. All edges bleed throughout. Brochures may print with one or two additional Pantone colors, one of which may be metallic ink; e.g., Pantone 877.

Fact Folders: Folded forms print four-color process. All edges bleed, both sides. Fact Folders may print with one additional Pantone colors, metallic ink; e.g., Pantone 877.

Forms: Print face only or face and back in black only, black plus one or more additional Pantone colors, four-color process, or four-color process plus one or more additional Pantone colors. One of the additional Pantone colors may be metallic ink; e.g., Pantone 877.

Folders/Posters/Brochures/Fact Folders/Forms: After printing, flood coat the entire surface of the face with a gloss aqueous coating. The coating must be clear, non-yellowing and evenly applied with no trapped foreign particles or air bubbles.

Desk Pad Memos/Planners: Padded planners (12 sheets plus cover) print face only in four-color process.

Repositionable Note Pads: Print face only in four-color process.

Notepads: Print face only in four-color process.

MARGINS: Margins will be as indicated on the print order or furnished electronic media. Face only and face and back, bleed all sides.

FINISHING:

All items: Trim four sides.

BINDING:

Folders:

1. 19-1/2 x 16", die cut 3/4 x 4" construction tabs at lower left and right and a 3/4" x "V" in the center. Fold tabs in and the bottom up 4" to form pockets. Glue tabs to the inside. Fold to 9 x 12". Blind score all folds.
2. 20-1/2 x 16-3/4", die cut 3/4 x 5" construction tabs at lower left and right and a 3/4" x "V" in the center. Fold tabs in and the bottom up 5" to form pockets. Glue tabs to the inside. Fold to 9-1/2 x 11-3/4". Blind score all folds.

Posters: None.

Brochures: Saddle stitch in two places along the 11" left dimension. Trim flush, three sides. Additional full signatures may be ordered; e.g., 12-page pamphlet, 16-page pamphlet, etc.

Fact Folders: Forms will fold using two parallel wraparound folds or a double gate fold, print order will specify. May fold up to seven (7) folds. Score before folding.

Forms: May fold up to a maximum of 4 folds and may include both horizontal and vertical folds. Score before folding.

Desk Memo/Planners: Collate the cover sheet and month sheets. Place a sheet of newsboard on the bottom of each set and pad across the top 22" dimension. The padding must be of sufficient strength to withstand 12 months of storage and normal handling. The pads must be trimmed square, even on all edges and jogged flush to the top before padding.

Posters: Ship flat, unless otherwise specified.

Repositionable Note Pads: Pad in sheets of 100. Glue on top 3" dimension with cardboard backing.

Note Pads: Pad in sheets of 100. Glue on top 5" dimension with cardboard backing.

PACKING: When indicated on the print order, shrink film wrap in units of 50, 75 or 100. Pack all orders into shipping containers. Pack the quantity indicated on the print order into each shipping container. Each shipping container must not exceed 40 pounds when fully packed unless otherwise directed.

Repositionable Note Pads/Note Pads: Pack in five (5) pads of 100 sheets. Pack each shipping carton of quantity of 10 or 20 pads, not to exceed 32 lbs. per carton.

Pallets may be required. See GPO Form 2682 and Article 8, Supplemental Specifications, GPO Contract Terms, effective December 1987, revised June 2001.

LABELING AND MARKING: An inner carton label must be placed within each shrink-wrapped package. The inner carton label must be clearly visible.

Repositionable Note Pads /Note Pads: Reproduce and attached or stuff the inner label to each count of five (5) pads and attach the outer pack label to each shipping carton of 10 or 20 pads. Labels are to be placed on END of carton only.

All shipping containers must be labeled using the furnished outer carton label. Mark all with the title, project number, quantity, number of cartons per shipment, number of shrink-wrapped packages per container, requisition number and jacket number.

Inner and outer labels may require barcoding. Print orders will indicate when barcoding is required.

The contractor must add bar codes to the furnished outer carton label for any shipments to the Air Force Publications Center, St. Louis, MO. The title is in code 128. The Form or Publication No. Date is in code 39. Use the delivery date. Format for the date is MM/DD/YY. If a month or a date is less than two (2) digits then only one (1) digit is used for the MM or DD. Do not insert a "0" in front of a single digit month or day. The quantity per carton is in code 39. The written information for each barcode must appear under its corresponding barcode.

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 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 certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). 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. A copy of the Print Order must be included with the samples.

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 U.S. Postal Service approved Certificate of Mailing, identified by Program and Print Order numbers must be furnished with billing as evidence of mailing.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders 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 certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). 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>
500 - 3,200	50
3,201 - 10,000	80
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to address listed in DISTRIBUTION.

A copy of the Print Order and a signed Certificate of Selection of Random Copies, must be included.

DISTRIBUTION: Q.A.R.C.s and Blue Label copies as indicated on the print order deliver f.o.b. destination to HQ, AFRS/RSMA, Attn: Cornelius Mickle, 550 D Street West, Suite 1, Rm 142, Randolph AFB, TX 78150-4527.

The balance delivers f.o.b. destination to DOL - W Media Distribution Div., Receiving Dock, 1655 Woodson Road, St. Louis, MO 63114-6128. All shipments must be made via traceable means.

Upon completion of each order, all Government-furnished material must be returned to: HQ, AFRS/RSMA, Attn: Cornelius Mickle, 550 D Street West, Suite 1, Rm 142, Randolph AFB, TX 78150-4527., at contractor's expense; see address above. All expenses incidental to returning materials must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511). Furnished material will be ready for pickup (at contractor's expense) one (1) hour after notification from the Department. See "Distribution" for address.

NOTE: All proof and transit time is included in the schedule.

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

Contractor must submit proofs within five (5) workdays. The Department will hold the proofs a maximum of five (5) workdays and will approve the proofs as is, approve with corrections or approve with a requirement for additional proofs.

Revised proofs, if ordered, must be furnished within three (3) workdays of notification of request for revised proofs. Additional time and additional proof charges will be allowed for reproofing required because of author's alterations. No additional time or additional charges will be allowed for reproofing required because of printer's errors. The Department will hold the revised proofs a maximum of five (5) workdays.

Contractor must deliver the completed product within 20 workdays after receipt of an "O.K. to Print".

NOTE: The production time allowed for each order may be extended dependent upon the amount of work involved and the immediate needs of the Department.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. must be delivered to the destination specified.

For compliance reporting purposes, the contractor is to notify the U.S. Government Publishing Office of the date of shipment or delivery, as applicable. Upon completion of each order, contractor must contact Evelyn Whitehead via email at efaxdallas@gpo.gov; or at (800) 865-5193. Personnel receiving email or facsimile will be unable to respond to questions of a technical nature or to transfer any inquiries.

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 orders for 12 months under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during a like period of time.

The following item designations correspond to those listed in the "SCHEDULE OF PRICES".

	(1)	(2)		
I. 1. a.	1	1	III. 1.	75
b.	1	1	2.	75
2. a.	3	3	3.	450
b.	3	3	4.	450
3.	64	64	5.	1,900
4.	175	175	6.	2,000
5. a.	16	16	7.	4,000
b.	4	4	8.	1,000
6.	2	2	9.	290
7.	2	2	10.	435
8.	2	2	11.	290
			12.	435
			13.	350
			14.	350
			15.	100
			16.	100
II. 1. a.	(1)	(2)		
b.	1	150		
2. a.	1	150		
b.	1	150		
3. a.	3	450		
b.	3	450	IV. 1.	32,920
4. a.	64	3,200	2.	24,000
b.	32	1,600	3.	440
c.	12	600	4.	21
d.	12	600		
5. a. i.	20	4,000		
a.ii.	10	2,000		
b.i	40	8,000		
b.ii.	20	4,000		
c.i.	10	2,000		
c.ii.	4	800		
6. a.i.	3	600		
a.ii.	26	5,200		
a.iii.	8	1,600		
b.i.	3	600		
b.ii.	3	600		
b.iii.	3	600		
7.	2	350		
8.	2	100		
9.	2	100		

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

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 1,000 will be prorated at the per 1,000 rate.

Contractor's billing invoice(s) must be itemize in accordance with the line items in the "SCHEDULE OF PRICES."

Cost of ALL paper must be included and charged under Item III: PAPER.

I. PROOFING: Prices offered shall be all-inclusive for output of proofs from electronic media. Output of both original or revised proofs will be charged under the appropriate category. Paper samples will be charged under III. PAPER.

	<u>Laminated Color/ Ink Jet Proof</u> (1)	<u>Color Content Proofs</u> (2)
1. Folders:		
a. 9 x 12" (finished size) per each.....	\$ _____	\$ _____
b. 9-1/2 x 11-3/4" (finished size) per each.....	\$ _____	\$ _____
2. Posters:		
a. 18 x 24" per each.....	\$ _____	\$ _____
b. 24 x 36" per each.....	\$ _____	\$ _____
3. Brochures per each.....	\$ _____	\$ _____
4. Fact Folders..... per each.....	\$ _____	\$ _____

 Initials

	<u>Laminated Color/ Ink Jet Proof</u> (1)	<u>Color Content Proofs</u> (2)
5. Forms:		
a. 8-1/2 x 11" per each.....	\$ _____	\$ _____
b. 11 x 17" per each.....	\$ _____	\$ _____
6. Desk Memo Pads/Planners per each.....	\$ _____	\$ _____
7. Repositionable Note Pads per each.....	\$ _____	\$ _____
8. Note pads per each	\$ _____	\$ _____

II. PRINTING/BINDING: Prices offered shall include the cost of all required materials (excluding paper) and operations necessary for the complete production and delivery of the products listed in accordance with these specifications.

	<u>Makeready and/or Setup</u> (1)	<u>Running per 1,000 Copies</u> (2)
1. Folders 19-1/2 x 16", including all construction:		
a. Four-color process plus gloss aqueous coating..... per side.....	\$ _____	\$ _____
b. Each additional Pantone color, including metallic ink..... per side.....	\$ _____	\$ _____
2. Folders 20-1/2 x 16-3/4", including all construction:		
a. Four-color process plus gloss aqueous coating..... per side.....	\$ _____	\$ _____
b. Each additional Pantone color, including metallic ink..... per side.....	\$ _____	\$ _____
3. Posters:		
a. 18 x 24" portrait or landscape plus gloss aqueous coating..... per each	\$ _____	\$ _____
b. 24 x 36" portrait or landscape plus gloss aqueous coating per each	\$ _____	\$ _____
4. Brochures:		
a. Four-color process up to 8-page signature plus gloss aqueous coating..... per side.....	\$ _____	\$ _____
b. Printing each additional Pantone color up to 8-page signature (including metallic ink)..... per side.....	\$ _____	\$ _____
c. Four color process, each additional 4-page signature per side.....	\$ _____	\$ _____
d. Printing each additional Pantone color (including metallic ink) per additional 4-page signature per side.....	\$ _____	\$ _____

 Initials

	<u>Makeready and/or Setup</u> (1)	<u>Running per 1,000 Copies</u> (2)
5. Fact Folders:		
a. Up to 11 x 8-1/2"		
i. Four color process, including gloss aqueous coating..... per side	\$ _____	\$ _____
ii. Printing each additional Pantone color including metallic ink..... per side	\$ _____	\$ _____
b. Over 11 x 8-1/2" up to and including 17 x 8-1/2"		
i. Four color process including gloss aqueous coating..... per side	\$ _____	\$ _____
ii. Printing each additional Pantone color including metallic ink..... per side	\$ _____	\$ _____
c. Over 17 x 8-1/2" up to and including 25-1/2 x 8-1/2"		
i. Four color process including gloss aqueous coating..... per side	\$ _____	\$ _____
ii. Printing each additional Pantone color including metallic ink..... per side	\$ _____	\$ _____

* NOTE: Item 6 is per 1,000 pages

	<u>Makeready and/or Setup</u> (1)	<u>* Running per 1,000 pages</u> (2)
6. Forms:		
a. 8-1/2 x 11"		
i. Printing one color plus gloss aqueous coating per page.....	\$ _____	\$ _____
ii. Printing 4-color process, including gloss aqueous coating per page.....	\$ _____	\$ _____
iii. Printing additional Pantone color, (including metallic ink)..... per page	\$ _____	\$ _____
b. 11 x 17"		
i. Printing one color plus gloss aqueous coating..... per page.....	\$ _____	\$ _____
ii. Printing 4-color process, including gloss aqueous coating per page.....	\$ _____	\$ _____
iii. Printing additional Pantone color, (including metallic ink)..... per page	\$ _____	\$ _____

	<u>Makeready and/or Setup</u> (1)	<u>Running per 1,000 Copies</u> (2)
7. Desk Pad/Planner, including all pages/constructionper copy.....	\$ _____	\$ _____
8. Repositionable Note Pads, including all pages/construction per pad.....	\$ _____	\$ _____
9. Note Pads, including all pages/constructionper pad.....	\$ _____	\$ _____

III. PAPER: Payment of 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 leaves furnished for the product(s) ordered. The cost of any paper required for make ready or running spoilage must be included in the prices quoted.

NOTE 1: Item 5 is stated as 4-page signature. Any 8-, 12-, or 16-page signature will be charged at 2 times, 3 times or 4 times the 4-page signature rate, as applicable.

NOTE 2: Items 9, 10, 11, and 12 will be 8-1/2 x 11" or 11 x 17". Any 11 x 17" will be charged at twice the stated 8-1/2 x 11" rate, per 1,000 leaves.

1. JCP Code L70 Coated One Side (C1S) Cover, 10 pt.,
Folders (19-1/2 x 16")..... per 1,000 folders.....\$ _____
2. JCP Code L70 Coated One Side (C1S) Cover, 10 pt.,
Folders (20-1/2 x 16-3/4") per 1,000 folders.....\$ _____
3. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Posters (18 x 24") per 1,000 posters.....\$ _____
4. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Posters (24 x 36") per 1,000 posters.....\$ _____
5. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Brochures per 1,000 4-page sigs\$ _____
6. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Fact Folders (11 x 8-1/2") per 1,000 fact folders\$ _____
7. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Fact folders (17 x 8-1/2")..... per 1,000 fact folders\$ _____
8. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Fact Folders (25 x 8-1/2") per 1,000 fact folders\$ _____
9. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 60 lb.,
Forms.....per 1,000 8-1/2 x 11" leaves\$ _____
10. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 80 lb.,
Forms..... per 1,000 8-1/2 x 11" leaves\$ _____
11. JCP Code L11, No. 1 Coated Cover, Gloss-Finish, 100 lb.,
Forms..... per 1,000 8-1/2 x 11" leaves\$ _____
12. JCP Code L61, No. 1 Coated Cover, Dull-Finish, 80 lb.,
Forms..... per 1,000 8-1/2 x 11" leaves\$ _____

 Initials

- 13. JCP Code A60, White Offset Book, 80 lb.,
Desk Memo Pads/Planners..... per 1,000 pads.....\$ _____
- 14. JCP Code R20, 100% Newsboard, 100 lb.,
Desk Memo Pads/Planners..... per 1,000 pads.....\$ _____
- 15. JCP Code G80, 100% Bond, 24 lb.,
Repositionable Note Pads..... per 1,000 pads.....\$ _____
- 16. JCP Code G80, 100% Bond, 24 lb.,
Note Pads..... per 1,000 pads.....\$ _____

IV. ADDITIONAL OPERATIONS:

- 1. Folding (parallel/perpendicular) per 1,000 folds\$ _____
- 2. Folding (double gate)..... per 1,000 folds\$ _____
- 3. Shrink film wrapping in quantities as specified (includes
insertion of inner carton label in pack) per 1,000 packages\$ _____
- 4. Packing and sealing shipping containers (includes affixing
outer carton label and generating barcodes as required) per 1,000 containers.....\$ _____

INSTRUCTIONS FOR BID SUBMISSION: Fill out all pages in "Section 4.- Schedule of Prices". Initial or sign each in the space(s) provided. Submit two copies (original and one 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)

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department

BID

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

Shipment(s) will be made from: City _____, State _____

(The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, contractor will be responsible for any additional shipping costs incurred.)

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

or

JACKET NO. _____

BID _____

Additional _____ Rate _____

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

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

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

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

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____ Name _____

Address _____ Title _____

City _____ State _____ Zip _____ Signature _____

GPO Contractor Code (if known) _____ Date _____

Telephone Number _____ Facsimile Number _____

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

Representations and Certifications

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

REPRESENTATIONS.

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

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

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

CERTIFICATIONS.

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) The offeror certifies that—

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

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

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

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

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

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

(ii) As an authorized agent, does certify that the principals named in subdivision (b) (2) (i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) Retain the certifications in the files; and

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

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

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

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

*****SAMPLE BID ENVELOPE*****

In order to insure proper processing of all bids, the following
Information is required on all contractor furnished bid envelopes:

JACKET OR PROGRAM NO. _____
FROM _____
ADDRESS _____

POSTAGE
STAMP
REQUIRED

(Please check appropriate box)

- BID
- NO BID
- CONFIRMATION OF TELEPHONE/TELEGRAPH BID

**U.S. Government Printing Office
Dallas Regional Printing Procurement Office
1100 Commerce Street, Room 731
Dallas, TX 75242**

BIDS WILL BE RECEIVED UNTIL

AT 2 P.M. PREVAILING DALLAS TIME