

ITEM NO. & DESCRIPTION	BASIS OF AWARD	Ascot Tag & Label Newark, NJ		Paramount Press Arvada, CO		PREVIOUS / ESTIMATE	
						UNIT RATE	COST
I. PRINTING, TRIMMING TO SIZE AND DISTRIBUTION:							
(a) Standard Sizes							
(1) First side printed in a single ink color:							
(1) Make ready and/or Setup.....	50	85.00	4250.00	100.00	5000.00	56.00	2800.00
(2) Running - per 1000 copies.....	180	27.00	4860.00	23.00	4140.00	30.00	5400.00
(2) Second side printed in a single ink color; (same ink color as first side):							
(1) Make ready and/or Setup.....	35	30.00	1050.00	20.00	700.00	17.00	595.00
(2) Running - per 1000 copies.....	126	12.00	1512.00	15.00	1890.00	32.00	4032.00
(3) Additional ink color(s); per side:							
(1) Make ready and/or Setup.....	4	27.00	108.00	15.00	60.00	17.00	68.00
(2) Running - per 1000 copies.....	14	16.00	224.00	10.00	140.00	32.00	448.00
(4) Fluorescent ink color(s); per side:							
(1) Make ready and/or Setup.....	2	N/C		15.00	30.00	20.00	40.00
(2) Running - per 1000 copies.....	7	16.00	112.00	10.00	70.00	38.00	266.00
(b) Non-standard sizes(s)							
(1) First side printed in a single ink color:							
(1) Make ready and/or Setup.....	20	30.00	600.00	100.00	2000.00	45.00	900.00
(2) Running - per 1000 copies.....	72	16.00	1152.00	23.00	1656.00	45.00	3240.00
(2) Second side printed in a single ink color; (same ink color as first side):							
(1) Make ready and/or Setup.....	14	30.00	420.00	20.00	280.00	25.00	350.00
(2) Running - per 1000 copies.....	50	12.00	600.00	15.00	750.00	13.50	675.00
(3) Additional ink color(s); per side:							
(1) Make ready and/or Setup.....	2	27.00	54.00	15.00	30.00	21.00	42.00
(2) Running - per 1000 copies.....	7	16.00	112.00	10.00	70.00	13.00	91.00
(4) Fluorescent ink color(s); per side:							
(1) Make ready and/or Setup.....	1	N/C		15.00	15.00	7.50	7.50
(2) Running - per 1000 copies.....	4	16.00	64.00	10.00	40.00	13.00	52.00
II. PAPER STOCK: Per 1,000 square inches							
(a) Manila Type B, 13 SU Tag and/or Manila Type B, 15 SU Tag.....							
	1035	0.50	517.50	0.50	517.50	0.285	294.98
(b) White Type B, 13 CSU Tag and/or Colored Type B, 13 CSU Tag and/or White Type B, 15 CSU Tag and/or Colored Type B, 15 CSU Tag.....							
	4140	0.70	2898.00	0.85	3519.00	0.45	1863.00
(c) Natural White Type D, Grade 8, SBO and/or Natural White Type D, Grade 9, SBO.....							
	518	2.00	1036.00	1.65	854.70	1.13	585.34
(d) Coated White Type D, Grade 8, SBO and/or Coated White Type D, Grade 9, SBO.....							
	346	2.60	899.60	2.15	743.90	1.50	519.00
III. ADDITIONAL OPERATIONS:							
(a) Perforations, per 1000 lines.....	18	4.00	72.00	6.00	108.00	N/C	
(b) Sequential numbering, per 1000 tags.....	7	10.00	70.00	15.00	105.00	10.00	70.00
(c) Attach 12" twine by threading through tag hole and looped, leave two loose ends - per 1000 tags.....							
	151	20.00	3020.00	20.00	3020.00	17.00	2567.00
(d) Attach 12" wire by threading through tag hole and twist - per 1000 tags.....							
	25	25.00	625.00	20.00	500.00	13.00	325.00
(e) Shrink film wrap or kraft paper wrap - each bundle.....							
	288	0.15	43.20	0.25	72.00	0.35	100.80
(f) Box in units as indicated on the print order....							
	25	0.25	6.25	N/C		N/C	
(g) Computer time work, cost per hour.....							
	3	N/C		N/C		N/C	
CONTRACTOR TOTALS			\$24,305.55		\$26,311.10		\$25,331.62
DISCOUNT		1.00%	\$243.06	NET		NET	
DISCOUNTED TOTALS		20 days	\$24,062.49	30 days	\$26,311.10	30 days	\$25,331.62

AWARDED

Reviewed by: _____

U.S. GOVERNMENT PRINTING OFFICE
Seattle, Washington

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Various Tags

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

Department of Navy
DLA
Bangor, WA

(And Various Other Government Agencies and Departments)

Single Award

The term of this contract is for the period

beginning March 1, 2015 and ending February 29, 2016

BID OPENING: Bids shall be publicly opened at 2 p.m., prevailing Seattle, WA, time on February 19, 2015

Fill out and mail Section 4; Schedule of Prices; of this specification with a copy of the 910 form to: U.S. GOVERNMENT PRINTING OFFICE; 4735 E. Marginal Way South; Seattle; Washington; 98134. Mark your bid "ATTN: 2061-S" on the outside of the envelope.



The following web address will allow you to print a copy of the 910 form.
<http://www.gpo.gov/pdfs/vendors/sfas/bids910.pdf>



The following web address will allow you to print a copy of the current pricing abstract.
<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Seattle> Scroll down and click on 2061-S.
The spread sheet will be in a PDF format.

CONTRACT TERM: The term of this contract is for one year (the base year), and four option years. Attention is directed to the clauses: "Economic Price Adjustment," and "Option to Extend the Contract Term."

For information of a technical nature call Felicia Buchko, Ext. # 3, or email fbuchko@gpo.gov or call Ken Foster, Ext. # 7, or e-mail kfoster@gpo.gov, other questions should be directed to the contract administrator, Lautretz Moore, Ext. # 2, or e-mail lmoore@gpo.gov Phone: (206) 764-3726 (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. 6/01)), and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised December 1992)).



<http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf> <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>

The above links will enable viewing of the most current versions of the afore mentioned documents.

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

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing Attributes -- Level III.

Inspection Levels (from MIL-STD-105):

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

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Government Furnished Material or an approved proof or average type dimension in publication.
P-9. Solid and Screen Tint Color Match	Pantone color or furnished sample.

SUBCONTRACTING: The predominant function is presswork.

OPTION EXTENSION OF CONTRACT TERM: The Government may extend the term of this contract by written notice to the contractor no later than 30 days before the contract expires. If the Government exercises this option, the extended contract will include all provisions herein. The total duration of this contract, including the exercise of any options, will not exceed five years.

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

Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause on page 1. 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", published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics, in the following manner:

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

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

LIMITATION OF PERFORMANCE AND CONTRACTOR OBLIGATIONS: Funds are available for performance of this contract for the first program period only. The amount of funds available at award is not considered sufficient for the performance required for any program period other than the first program period. When additional funds are available for the full requirements of the next succeeding program period, the Contracting Officer shall, not later than the date specified in the "Options" clause (unless a later date is agreed to), so notify the contractor in writing.

The Government's obligation to the contractor, as specified and limited under this contract, extends only to work under program period requirements for which funds have been made available and as obligated by each print order.

The contractor is not obligated to incur costs for the performance required for any program period after the first unless written notification is received from the Contracting Officer of an increase in availability of funds. If so notified, the contractor's obligation shall increase only to the extent contract performance is required for the additional program period for which funds have been made available.

If this contract is terminated under the "Termination for the Convenience of the Government" clause "total contract price" in that clause means the amount available for performance of this contract, as provided for in this clause. The term "work in process" in that clause means the work under program period requirements for which funds have been made available. If the contract is terminated for default, the Government's rights under this contract shall apply to the entire multiperiod requirements.

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

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

ORDERING: Items to be furnished under this contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under this contract from March 1, 2015, through February 28, 2016; all print orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any print order. When mailed, a print order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail.

PAYMENT: Submit all vouchers to: Comptroller, Stop FMCE, Financial Management Service, U.S.



Government Printing Office, Washington D.C., 20401. Using the GPO barcode cover sheet and faxing your invoice to GPO is the fastest and safest method of being paid. Your voucher goes directly into the electronic database of vouchers and is scheduled for payment. The following website address will allow you to create the GPO payment barcode cover page.

<http://winapps.access.gpo.gov/fms/vouchers/barcode/>

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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 one.

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. 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.

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.

RECOVERED MATERIALS PROGRAM: The Government Printing Office is promoting the use of recovered materials in its contracts to the maximum extent practicable, provided all specification requirements are met. Offerors are encouraged to supply paper and paper products that contain recovered materials even in the absence of a specific solicitation provision or contract clause requiring such materials.

Recovered materials shall mean "recovered fiber" or "postconsumer recovered fiber" as defined in "Government Paper Specification Standards No. 12," published by the Joint Committee on Printing. However, when used in conjunction with the cotton/linen content of paper, "recovered fiber" means a postconsumer fiber and "recovered material" means a preconsumer fiber.

By submission of a bid or offer, or by substantial performance on a small purchase, the offeror certifies that the paper to be supplied contains at least the minimum percentage of recovered materials in the paper products as specified. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

When the use of recovered materials is specified, the contractor shall maintain manufacturer/mill accounting and record summaries on the fiber weight content used as feed stock, for the purposes of Government audit, that will verify (a) the contractor's certification of the minimum percentage of recovered materials used in the performance of the contract, (b) that the paper and paper products are in compliance with the specification requirements, and (c) the paper is manufactured in accordance with the Environmental Protection Agency (EPA) Paper Products Recovered Materials Advisory Notice (61 FR 26985, May 29, 1996) whether the products are manufactured by the contractor or another paper mill. The contractor, if not the manufacturer, shall obtain this information from the paper manufacturer. The contractor shall maintain, and make available to the Government, these documents for one year after the expiration of the contract. Nothing in this clause shall excuse the contractor from furnishing the specified paper.

FACSIMILE BIDS: The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. **Facsimile bids transmitted to GPO offices will not be considered.**

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of various tags requiring such operations as typesetting, printing, die-cutting, hand and binding operations, packing, and delivery.

TITLE: Various Tags.

FREQUENCY OF ORDERS: Approximately 70 orders per year as follows:

Tag Size	Number of orders	Tag Size	Number of orders
No. 1; 2-3/4 x 1-3/8"	1	No. 5; 4-3/4 x 2-3/8"	4
No. 2; 3-1/4 x 1-5/8"	1	No. 6; 5-1/4 x 2-5/8"	2
No. 3; 3-3/4 x 1-7/8"	1	No. 7; 5-3/4 x 2-7/8"	1
No. 4; 4-1/4 x 2-1/8"	3	No. 8; 6-1/4 x 3-1/8"	37

Approximately 20 orders that are of a non-standard trim size.

Approximately 49 orders will require printing on both sides, the balance of the orders will print on one side only.

QUANTITY: From 50 to 20,000 tags per order, with an average of 3,600 tags per order.

TRIM SIZES: Various standard trim sizes will be ordered: 2-3/4 x 1-3/8" (size No. 1) to 6-1/4 x 3-1/8" (size No. 8).

Non-standard sizes will range from 1-1/2 x 1" to 8-1/4" x 5".

GOVERNMENT TO FURNISH:

Typewritten manuscript copy.

Camera copy consisting of line art to be reproduced at various focuses.

Electronic media on CD-ROM both IBM and/or Macintosh compatible. Software could include but is not limited to: CorelDraw, PhotoShop, PageMaker, InDesign, Quark XPress, Freehand, Suitcase, PostScript, and PDF files. Software will be in a variety of versions. Printer fonts will be provided on the disk. The contractor must have the current versions and up-grade as they become available.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except 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 products in accordance with these specifications.

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 ordering agency.

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.

COMPUTER TIME WORK: Will consist of repairs not listed above required by the ordering agency on electronic camera copy. Time work will be rounded up to the closest 15 minute increments. **Prior to work, the contractor will be required to inform the agency of the approximate time required for the repairs.**

Various Tags

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

When required, upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

FILMS: Film is not required.

COMPOSITION: If required the contractor must match typeface of reprint sample(s) provided.

PROOFS: Occasionally the contractor will be required to email one reading proof to agency when requested on the print order. The contractor must call the agency to confirm receipt of the proof.

The proofs must have all elements in their proper position.

All proofs must have a one-inch clear margin and trim tick-marks on all sides. Proofs must be identified with the jacket number, program number, print order number, and proof date, at least 1/2" from the type area. The contractor's firm name must not appear on any proofs.

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

STOCK/PAPER: The specifications of all stock/paper furnished must be in accordance with those listed herein or listed for the corresponding Federal Specification numbers.

Manila (paper) Type B, 13 point, SU (uncoated), tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Manila (paper) Type B, 15 point, SU (uncoated), tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

White and Colored (paper) Type B, 13 point, CSU (coated), tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

White and Colored (paper) Type B, 15 point, CSU (coated), tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Natural White Type D, Grade 8 point, spunbonded olefin (SBO) tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Natural White Type D, Grade 9 point, spunbonded olefin (SBO) tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Coated White Type D, Grade 8 point, spunbonded olefin (SBO) tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Coated White Type D, Grade 9 point, spunbonded olefin (SBO) tag. Tags must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Tinned, annealed, or galvanized wire, Type A or B as applicable, 0.025" diameter, must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

Cotton or synthetic twine, Type A or B as applicable, must conform to Federal Specification UU-T-81 in all respects except "5 PREPARATION FOR DELIVERY", and any amendments thereto.

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PRINTING: Print face only or face and back in a single ink color, usually black and occasionally up to one additional ink color.

Match Pantone number as indicated on the print order. Some orders will require flood-coating in fluorescent ink, and over-printed in black.

Sequential Numbering: Number in black or red ink, as indicated on the print order, in consecutive sequence. May require numbers up to 1/4" high in up to two locations. The numbering consists of no more than seven (7) digits.

CONSTRUCTION: Drill one round hole 7/32", plus or minus 1/32" in diameter; as indicated on print order. Center of hole is to be no more than 3/4" from top edge or patch end of tag, centered in the narrowest dimension.

Tags are to be finished in various styles, as follows:

- (1) Reinforce the hole on both sides with a hard fiber patch **and** metal eyelet. Clip or square both corners at the patch end as indicated. When indicated attach not less than 12" of twine, looped, leaving two loose ends of equal length or attach not less than 12" of tag wire, twisted leaving two loose ends; as indicated on print order.
- (2) Reinforce the hole on both sides with a hard fiber patch **or** metal eyelet. Clip or square both corners at the patch end as indicated. When indicated attach not less than 12" of twine, looped, leaving two loose ends of equal length or attach not less than 12" of tag wire, twisted leaving two loose ends; as indicated on print order.
- (3) No Reinforcement. Clip or square both corners at the patch end as indicated. When indicated attach not less than 12" of twine, looped, leaving two loose ends of equal length or attach not less than 12" of tag wire, twisted leaving two loose ends; as indicated on print order.

Additional charges will be allowed under "Additional Operations" in "Sec. 4--Schedule of Prices" for attaching wire or twine through the metal eyelet and/or hard fiber patch. No additional charge will be allowed for drilling, reinforcement with hard fiber patches and/or a metal eyelet.

MARGINS: Maintain margins as indicated on copy. An occasional order will bleed.

BINDING: When indicated on print order. Perforate with or without ink along dimension specified. Maximum three lines per tag.

PACKING: As indicated on the print order.

Shrink film wrap or Kraft paper wrap in units of 100 tags or as indicated on the print order.

Suitably boxed in units of 1,000 or as indicated on the print order.

Pack in shipping containers not to exceed 45 pounds.

LABELING AND MARKING: Use GPO form 905 to mark all shipping containers.

DISTRIBUTION: Deliver f.o.b. destination to the States of California, Nevada, Idaho, Montana, Oregon, and Washington. Ground surface shipments to the State of Alaska will be reimbursed by submitting shipping receipts with your invoice. Second day air shipments to locations in the State of Hawaii will be reimbursed by submitting shipping receipts with your invoice.

Complete addresses will be furnished on individual print order.

All expenses incidental to picking up of Government furnished materials, returning materials, submitting proofs and furnishing sample copies must be borne by the contractor.

Various Tags

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to the agency. Call the agency to confirm receipt of documentation. The subject line of this message shall be "Distribution Notice for PROGRAM 2061S, PRINT ORDER XXXXX". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

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).

Pick up Government furnished materials f.o.b. destination at Bonneville Power Administration in Portland, OR, the Government Printing Office in Seattle, WA, or other installations within the Pacific Coast area.

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

Orders must be completed and delivered within from 5 to 25 workdays.

When required, proofs will be held one workday.

The ship/deliver date indicated on the print order is the date products ordered must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices quoted in the "Schedule of Prices" to the following units of production, which are the estimated requirements to produce 12 months' work 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 the term of this contract.

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

	(1)	(2)
I.		
a.)		
1.	50	180
2.	35	126
3.	4	14
4.	2	7
b.)		
1.	20	72
2.	14	50
3.	2	7
4.	1	4
II.		
a.)	1,035	
b.)	4,140	
c.)	518	
d.)	346	
III.		
a.)	18	
b.)	7	
c.)	151	
d.)	25	
e.)	288	
f.)	25	
g.)	3	

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), N/A 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 per the 1,000 rate.

I. PRINTING, TRIMMING TO SIZE, AND DISTRIBUTION: Prices quoted shall include the cost of the required materials and operations including, but not limited to: composition, proofs, punching, clipping corners, furnishing and affixing hard fiber patches and/or metal eyelets, trimming to size and distribution of the products listed in accordance with these specifications.

	Make-ready and/or Setup (1)	Running Per 1,000 Copies (2)
(a) Standard Sizes		
1) First side printed in a single ink color	\$ _____	\$ _____
2) Second side printed in a single ink color; (same ink color as first side)	\$ _____	\$ _____
3) Additional ink color(s); per side	\$ _____	\$ _____
4) Fluorescent ink color(s); per side	\$ _____	\$ _____
(b) Non-standard size(s)	\$ _____	\$ _____
1) First side printed in a single ink color	\$ _____	\$ _____
2) Second side printed in a single ink color; (same ink color as first side)	\$ _____	\$ _____
3) Additional ink color(s); per side	\$ _____	\$ _____
4) Fluorescent ink color(s); per side	\$ _____	\$ _____

Initial

II. PAPER/STOCK: Payment for all paper/stock 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 square inches furnished for the products. The cost of any stock/paper required for make-ready or running spoilage must be included in the prices quoted.

Per 1,000 square inches

- (a) Manila Type B, 13 SU Tag and/or Manila Type B, 15 SU Tag. \$ _____
- (b) White Type B, 13 CSU Tag and/or Colored Type B, 13 CSU Tag and/or White Type B, 15 CSU Tag and/or Colored Type B, 15 CSU Tag. \$ _____
- (c) Natural White Type D, Grade 8, SBO and/or Natural White Type D, Grade 9, SBO. \$ _____
- (d) Coated White Type D, Grade 8, SBO and/or Coated White Type D, Grade 9, SBO. \$ _____

III. ADDITIONAL OPERATIONS:

- (a) Perforations; per 1,000 lines. \$ _____
- (b) Sequential numbering, per 1,000 tags. \$ _____
- (c) Attach 12" twine by threading through tag hole and looped, leave two loose ends, per 1,000 tags. \$ _____
- (d) Attach 12" wire by threading through tag hole and twist, per 1,000 tags. \$ _____
- (e) Shrink film wrap or Kraft paper wrap, each bundle. \$ _____
- (f) Box in units as indicated on the print order. \$ _____
- (g) Computer time work, cost per hour. \$ _____

* * * * *

BIDDER'S NAME AND SIGNATURE: Fill out and return all pages in "Section 4.- Schedule of Prices" and initial or sign each in the space provided, and submit with the GPO Form 910, "Bid". Only the original is required. Do not enter bid prices on the GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder _____

(City - State)

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

(Person to be contacted)

(Telephone Number)