

Program No 2990-S Term Date of Award To 07/31/17 *up to 4 option years									
TITLE: SINGLE AND MULTI COLOR PRINTING									
				(Contr #1 - E4)	(Contr #2 - G4)		(Contr #3 - G4)		
				Monarch Litho	Gray Graphics		Current Contractor		
				Montebello, CA	Capitol Heights, MD		Monarch Litho		
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. PRINTING, BINDING AND DISTRIBUTION:									
1.	Printing in a Single Ink Color:								
(a)	Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	-----		27.50	1,100.00	
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	-----		1.25	1,250.00	
(b)	Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	-----		27.50	1,100.00	
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	-----		1.25	1,250.00	
(c)	Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	-----		27.50	1,100.00	
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	-----		1.25	1,250.00	
(d)	Single-Sheet Products - Per Trim /Page Unit:								
(1)	Makeready And/Or Setup.....	16	27.50	440.00	-----		27.50	440.00	
(2)	Running Per 100 Copies.....	384	1.25	480.00	-----		1.25	480.00	
2.	Printing Four-Color Process:								
(a)	Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	240	79.00	18,960.00	-----		79.00	18,960.00	
(2)	Running Per 100 Copies.....	6,000	2.30	13,800.00	-----		2.30	13,800.00	
(b)	Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	79.00	3,160.00	-----		79.00	3,160.00	
(2)	Running Per 100 Copies.....	1,000	2.30	2,300.00	-----		2.30	2,300.00	
(c)	Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	240	79.00	18,960.00	-----		79.00	18,960.00	
(2)	Running Per 100 Copies.....	6,000	2.30	13,800.00	-----		2.30	13,800.00	
(d)	Single-Sheet products as large as 24 x 36" (no binding).....per Trim/Page-size Unit.....								
(1)	Makeready And/Or Setup.....	110	79.00	8,690.00	-----		79.00	8,690.00	
(2)	Running Per 100 Copies.....	2,640	2.30	6,072.00	-----		2.30	6,072.00	
(e)	Single-Sheet products larger than 24 x 36" (no binding).....per Trim/Page-size Unit.....								
(1)	Makeready And/Or Setup.....	88	100.00	8,800.00	-----		100.00	8,800.00	
(2)	Running Per 100 Copies.....	880	3.15	2,772.00	-----		3.15	2,772.00	
3.	Printing in Addl Ink Color(s) and/or aqueous coating or varnish:								
(a)	Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	200	17.00	3,400.00	-----		17.00	3,400.00	
(2)	Running Per 100 Copies.....	5,000	0.58	2,900.00	-----		0.58	2,900.00	
(b)	Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	17.00	680.00	-----		17.00	680.00	
(2)	Running Per 100 Copies.....	1,000	0.58	580.00	-----		0.58	580.00	
(c)	Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	200	17.00	3,400.00	-----		17.00	3,400.00	
(2)	Running Per 100 Copies.....	5,000	0.58	2,900.00	-----		0.58	2,900.00	

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		AWARD	UNIT RATE				
(d)	Single-Sheet Products - as large as 24 x 36" (no binding) - Per Trim/Page Unit.....						
(1)	Make ready And/Or Setup.....	100	17.00	1,700.00	-----	17.00	1,700.00
(2)	Running Per 100 Copies.....	2,400	0.58	1,392.00	-----	0.58	1,392.00
(e)	Single-Sheet Products - larger than 24 x 36" (no binding) - Per Trim/Page Unit.....						
(1)	Make ready And/Or Setup.....	50	18.00	900.00	-----	18.00	900.00
(2)	Running Per 100 Copies.....	500	0.75	375.00	-----	0.75	375.00
4.	Application of Gloss UV Coating:						
(a)	Covers 1 and/or 4 - Per Page:						
(1)	Make ready And/Or Setup.....	8	75.00	600.00	-----	75.00	600.00
(2)	Running Per 100 Copies.....	200	5.25	1,050.00	-----	5.25	1,050.00
(b)	Single-Sheet Products - Per Trim/Page Unit:						
(1)	Make ready And/Or Setup.....	8	75.00	600.00	-----	75.00	600.00
(2)	Running Per 100 Copies.....	200	4.20	840.00	-----	4.20	840.00
II.	PAPER:						
	Per 100 Page-Size Leaves:						
(a)	White Offset Bk - 60#.....	3,500	1.58	5,530.00	-----	1.58	5,530.00
(b)	White Offset Bk - 70#.....	130	1.65	214.50	-----	1.65	214.50
(c)	White Litho Finish Map - 60#.....	900	2.85	2,565.00	-----	2.85	2,565.00
(d)	Colored Offset Bk - 70#.....	56	2.25	126.00	-----	2.25	126.00
(e)	White Laid Finish Bk - 70#.....	100	4.40	440.00	-----	4.40	440.00
(f)	No 1 White Litho Coated Bk - 70#.....	200	1.65	330.00	-----	1.65	330.00
(g)	No 1 White Litho Coated Bk - 80#.....	600	1.90	1,140.00	-----	1.90	1,140.00
(h)	No 1 White Litho Coated Bk - 100#.....	900	2.40	2,160.00	-----	2.40	2,160.00
(i)	White Matte Coated Bk - 70#.....	100	1.65	165.00	-----	1.65	165.00
(j)	White Matte Coated Bk - 80#.....	200	1.90	380.00	-----	1.90	380.00
(k)	No 1 White Dull Coated Bk - 70#.....	140	1.70	238.00	-----	1.70	238.00
(l)	No 1 White Dull Coated Bk - 80#.....	900	1.95	1,755.00	-----	1.95	1,755.00
(m)	No 1 White Dull Coated Bk - 100#.....	600	2.50	1,500.00	-----	2.50	1,500.00
(n)	White Vellum Cover - 65#.....	50	4.75	237.50	-----	4.75	237.50
(o)	Colored Vellum Cover - 65#.....	50	5.05	252.50	-----	5.05	252.50
(p)	White Laid Finish Cover - 65#.....	50	7.90	395.00	-----	7.90	395.00
(q)	Clrd Smooth-Fancy Finish Cvr 80#-50% Recycled	50	12.70	635.00	-----	12.70	635.00
(r)	Clrd Smooth-Fancy Finish Cvr-80#-100% Recycled	50	18.50	925.00	-----	18.50	925.00
(s)	No 1 White Gloss Cover - 80#.....	200	3.65	730.00	-----	3.65	730.00
(t)	No 1 White Gloss Cover - 10 pt.....	2,500	4.50	11,250.00	-----	4.50	11,250.00
(u)	White Matte Cover - 80#.....	50	3.65	182.50	-----	3.65	182.50
(v)	No 1 White Dull Cover - 80#.....	150	3.80	570.00	-----	3.80	570.00
(w)	No 1 White Dull Cover - 100#.....	50	4.90	245.00	-----	4.90	245.00
(x)	White Cast Coated Cover - 10 pt.....	50	9.20	460.00	-----	9.20	460.00

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ITEM NO	DESCRIPTION	AWARD	UNIT RATE			UNIT RATE		UNIT RATE	
III. ADDITIONAL OPERATIONS:									
(a)	Page Proofs: Digital (DuPont Imprints, or similar).....								
per trim/page-size unit.....	650	3.50	2,275.00	5.00	3,250.00	3.50	2,275.00	
(b)	Color Proofs: Digital on-piece composite laminated color proofs (Kodak Approval or equal).....								
per trim/page-size unit.....	700	28.00	19,600.00	30.00	21,000.00	28.00	19,600.00	
(c)	Digital manipulation of furnished digital files and images(including use of digital use photo-editing software, such as Adobe Photoshop, etc.)								
	Per Hour.....	20	70.00	1,400.00	85.00	1,700.00	70.00	1,400.00	
(d)	Perforating (slit or slot) off the fold...per 100 leaves....	50	2.00	100.00	3.00	150.00	2.00	100.00	
(e)	Drilling (one to three holes)...per 100 leaves.....	500	0.50	250.00	0.10	50.00	0.50	250.00	
(f)	Shrink-film packaging.....each package.....	600	0.28	168.00	0.35	210.00	0.28	168.00	
(g)	Folding of single-sheet products (one to three parallel, accordion and/or right-angle folds per sheet).....per 100 sheets.....	800	3.00	2,400.00	4.00	3,200.00	3.00	2,400.00	
(h)	Scoring book covers and/or single sheet products (one to three scores per sheet)...per 100 sheets..	500	1.60	800.00	3.00	1,500.00	1.60	800.00	
IV. ACCELERATED DELIVERY:									
Percentage upcharge charged for accelerated delivery of orders within five days after notification of availability of Gov't furnished mat'ls for pickup by the contractor.									
(This charge shall not apply to orders requiring more than five workdays to produce and delivery the order).....									
Subtotal Items I, II, III				186,020.00				186,020.00	
Estimated % of orders with accelerated delivery		2%		3,720.40				3,720.40	
Contractor's upcharge for accelerated delivery			10%	372.04				372.04	
CONTRACTOR TOTALS				\$186,392.04				\$186,392.04	
DISCOUNT			2%	\$3,727.84			2%	\$3,727.84	
DISCOUNTED TOTALS				\$182,664.20				\$182,664.20	
AWARDED									

U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Single- and Multi-Color Printing

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

Dept. of Energy: Lawrence Berkeley National Laboratory (LBNL)
and other Government Agencies

Single Award

Beginning Date of Award to as late as July 31, 2017*

BID OPENING: Bids shall be publicly opened at 2:00 PM, prevailing San Francisco time, on August 3, 2016.

For information of a technical nature, call Ms. Scoti Cox at (707) 748-1970, ext. 2. (No collect calls.)

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

CONTRACT TERM: The term of this contract is for the period beginning August 1, 2016 and ending July 31, 2017, plus as many as four optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

Only GPO contractors assigned a Quality Level 2 rating are eligible for award of this contract.

An abstract of the previous contract prices is included herein.

BID SUBMISSION: Bids may be submitted via facsimile machine. The GPO facsimile number is 707.748.1981. See page 2.

To submit a bid, the contractor must return a signed and completed GPO Form 910 and a completed "Schedule of Prices", Pages 16 through 21.

See bid envelope instructions on the last page of this bid package.

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. August 2002)). A copy of these publications, as well as other supplemental GPO contract documents, can be obtained at: <http://www.gpo.gov/vendors/gaocab.htm>

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/pdfs/vendors/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

CONTRACTING METHOD: Contract bidders are required to submit a sealed bid or a facsimile bid ('SEE FACSIMILE BIDS'). This contract will be awarded in accordance with the U. S. Government Printing Office Publishing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 1.

Submit bids to:

U.S. Government Publishing Office
536 Stone Road, Suite I
Benicia, CA 94510
M/F: Program 2990-S Bid Opening

FACSIMILE BIDS: Facsimile bids are permitted.

- (a) Definition. "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.
- (b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.
- (c) Facsimile bids that fail to furnish required representations or information or reject any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.
- (d) Facsimile bids must contain the required signatures.
- (e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.
- (f) Submit facsimile bid to FAX No. (707) 748-1981, one bid per facsimile.
- (g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:
 - (1) Receipt of garbled or incomplete bid.
 - (2) Availability or condition of the receiving facsimile equipment.

- (3) Incompatibility between the sending and receiving equipment.
- (4) Delay in transmission or receipt of bid.
- (5) Failure of the bidder to properly identify the bid.
- (6) Illegibility of bid.
- (7) Security of bid data.

DOING BUSINESS WITH THE GPO: Contractors wishing to do business with the GPO are referred to the GPO web site <http://contractorconnect.gpo.gov> where prospective contractors may research GPO business prospects and learn how to register as a GPO contractor.

NOTE: Prospective as well as existing GPO contractors are to note that, as of 1/1/08, all contractor s seeking to do business with the GPO must first complete and thereafter maintain the accuracy of its GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” (Employer Identification Number or Taxpayer Identification Number); “Subject to Backup Withholding” (See Form W-9, Request for Taxpayer Identification Number and Certification); and, “Current W-9 Request” (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide these tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing these tax data in GPO Contractor Connection, have been satisfied.

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

Product Quality Levels:

- (a) Printing Attributes — Level II
- (b) Finishing 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	O.K. Proofs, O.K. Press Sheets
P-8. Halftone Match	O.K. Proofs, O.K. Press Sheets
P-9. Solid and Screen Tint Color Match	Pantone Color Match/ O.K. Proofs, Press Sheets
P-10. Process Color Match	O.K. Proofs, Press Sheets

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 before expiration of the current contract term. 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 three years as a result of, and including, any extension(s) added under this clause. Further extension may be

negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

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

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.

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.

PAYMENT: Contractors are required to submit all vouchers through the FAX Gateway. Each invoice submitted to GPO for payment must be for only one job and it must contain a copy of the print order and proof of delivery. If a delivery receipt contains proof of delivery for more than one job, the receipt must be duplicated and a copy submitted with each invoice. To get instructions, visit:

<http://www.gpo.gov/vendors/payment.htm>

Note: The contractor shall itemize each billing voucher in accordance with the contract 'Schedule of Prices.'

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 August 1, 2016 to July 31, 2016 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. 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. 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 delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for 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.

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, the contract shall be divided into successive periods. The first period shall extend from August 1, 2016 to July 31, 2017. 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.

Price adjustments in accordance with this clause will be based on the changes in the seasonally adjusted "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.

The Economic price adjustment will be the percentage difference between the 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 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 April 30, 2016, 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 before the end of the current contract annual period of availability or nonavailability 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.

SECTION 2 - SPECIFICATIONS

SCOPE: These specifications cover the production of single-sheet forms/flyers/brochures/posters, as well as bound books and pamphlets requiring such operations as copy pickup, generation of printing media from furnished digital copy, proofs, press checks, single-color, multiple-color and/or four-color process QL 2 printing, scoring, folding, perforating, binding, packing and delivery.

TITLE: Single- and Multi-color Printing.

FREQUENCY OF ORDERS:

Bound books and pamphlets: Approximately 10 to 30 (average 12) orders per year.

Single-sheet products: Approximately 20 to 40 (average 34) orders per year.

USGS map sets: Approximately three to five (average four) orders per year.

Note: More than one item may be ordered per issued Print Order.

QUANTITY:

Bound books, pamphlets: 100 to 10,000 (average 2,500) copies per publication.

Single-sheet products: 200 to 20,000 (average 2,400) copies per ordered product.

NUMBER OF PAGES:

Bound books, pamphlets: Eight to 500 (average 40) pages per copy.

Single-sheet products: Printing (occasionally) on one or (predominantly) on both sides.

TRIM SIZES:

Books, pamphlets: From 6 x 9-1/2", up to 8-1/2 x 11". LLNL will occasionally print oversized 8-1/2 x 12" semi-annual report.

Brochures, flat sheets: 8-1/2 x 11", up to 24 x 36", averaging two trim/page-size units per sheet.

GOVERNMENT TO FURNISH: The Government will furnish CD- R and/or DVD- R disc(s) for output: Submitted files formatted using Adobe InDesign, Adobe Illustrator, Adobe Separator, Adobe Acrobat, Adobe Photoshop, Microsoft Word, Microsoft Excel, MacPaint and MacDraw.

GPO Form 952, providing relevant information regarding furnished digital files and digital output requirements.

Pagination sheets, supplemental digital specification sheet(s), digital hardcopy dummy.

Identification markings, except GPO imprint, carried on copy or film, must not print on finished product.

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

Software and electronic media:

Contractor must be able to support legacy versions as well as the most recent upgrades of the aforementioned software should the Government provide digital files created with older software versions or new software upgrades.

The contractor must be able to support full Adobe Type I and II font libraries, as well as occasional type fonts supplied by the Government customer.

Submitted desktop publishing files will require importing of submitted TIFF and/or EPS files, occasionally to as large as 60 MB.

Prior to image processing, the contractor shall be responsible for reviewing furnished digital files to insure that such features as bleeds, register marks and file output settings have been provided to correctly print the publication. These prepress responsibilities, as well as the provision of necessary trapping, are to be provided at no additional cost to the Government.

The contractor will be required to provide for digital manipulation of images in furnished digital files using Adobe Photoshop, or equivalent photo editing software.

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

GENERATION OF PRINTING MEDIA: Contract products shall be printed via use of lithographic Computer-to-Plate (CTP) means and methods.

The contractor will be required to output furnished digital copy at 2540 dpi, minimum 150-line screen. The contractor will be responsible for converting any furnished RGB elements to CMYK and providing any bleed margins, if omitted by the ordering agency.

The digital deliverables returned to the Government must be the final production digital files used for printing of the order. They must be suitable for generating printing media required for a subsequent reprinting or the printed product at a future date.

PROOFS:

Requested digital page proofs shall be, as applicable, imaged, collated, trimmed and folded to finished product size with all publication elements in their proper position.

Requested color proofs shall consist of digital one-piece composite laminated color proofs on the actual printing production stock (Kodak Approval, Screen TrueRite, Polaroid PolaProof, Latran Prediction, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi. The color proofs must show halftone dot structure and be in press configuration. 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. 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.

Color Control Bars: Proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (IDEAlliance ISO 12647-7 and the Wedge or P2P25 Target for color inkjet proofs; Brunner, GATF, GRETAG, or RIT for any other proofs) must show areas consisting of minimum 3 mm x 3 mm (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. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press. Spot varnish may be shown as either a digital content proof or as an overlay on the one-piece laminated proofs.

The contractor may not proceed to press without an "okay to print."

PRESS SHEET INSPECTION: Based upon past performance, it is estimated that approximately two orders will require a press sheet inspection. At no additional cost to the Government, final makeready press sheets may be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run.

When a press sheet inspection is required, it will be specified on the print order. The contractor will be required to notify the appropriate representative 72-hours in advance of the time for the inspection of press sheets. (LBL's representative is John Rhodin: (510) 486-6787; LLNL's representative is Charlie Art ago at (925) 424-6123) Press inspections will be made on any Government workday (Monday through Friday) between the hours of 8:00 AM and 5:00 PM local time. The Government representatives at these inspections must have access to the actual press area if desired, and in addition the Contractor must provide a safe, well lighted area where the press sheets may be inspected.

Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. 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 control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

Travel expenses (consisting of Government air fare and per diem for food and lodging) to be incurred by the Government for **two** press sheet inspections will be a factor in determining award. This will be based on sending **one** Gov't representative from the San Francisco, CA area for **two** calendar days.

STOCK: The specifications of all stock 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, and any subsequent amendments thereto.

Color of stock furnished shall be of a uniform shade and a close match by visual inspection of any furnished color samples when supplied with the print order. The Contracting Officer reserves the right to reject shipments of any order printed on stock the color of which, in his opinion, materially differs from that of the color sample(s).

All cover stock must have the grain parallel to the spine.

All cover and text stock used will be indicated on each print order.

Text stocks:

White Offset Book, (25 x 38", 60 and 70 lbs. per 500 sheets), equal to JCP Code A60 containing a minimum of 30% postconsumer recovered material.

Colored Offset Book, (25 x 38", 70 lbs. per 500 sheets), equal to JCP Code A63, containing a minimum of 30% postconsumer recovered material.

White Laid-Finish Book, (25 x 38", 70 lbs. per 500 sheets), equal to JCP A250, containing a minimum of 30% postconsumer recovered materials.

No. 1 White Litho (Gloss) Coated Offset Book, (25 x 38", 70, 80 and 100 lbs. per 500 sheets), equal to JCP Code A181, containing a minimum of 10% postconsumer recovered material.

White Matte Coated Offset Book, (25 x 38", 70 and 80 lb. per 500 sheets), equal to JCP Code A240, containing a minimum of 10% postconsumer recovered material.

No. 1 White Dull Coated Book, (25 x 38", 70, 80 and 100 lb. per 500 sheets), equal to JCP Code A261, containing a minimum of 10% postconsumer recovered material.

White Litho Finish Offset Map, (25 x 38", 60 lb. per 500 sheets), equal to JCP Code E30.

Cover stocks:

White Vellum-Finish Cover, (20 x 26", 65 lb. per 500 sheets), equal to JCP Code L20, containing a minimum of 30% postconsumer recovered material.

White Laid-Finish Cover, (basis 20 x 26", 65 lbs. per 500 sheets), equal to JCP L40, containing a minimum of 30% postconsumer recovered materials.

Colored Smooth, Fancy-Finish Cover, (20 x 26", 80 lb. per 500 sheets), equal to JCP Code L21, containing a minimum of 30% postconsumer recovered material. (Colors to match Neenah's Environment Cover, Neenah's Crushed Leaf Cover colors, among others.)

Colored Smooth, Fancy-Finish Cover, (20 x 26", 80 lb. per 500 sheets), equal to JCP Code L21, containing a minimum of 50% postconsumer recovered material.

Colored Smooth, Fancy-Finish Cover, (20 x 26", 80 lb. per 500 sheets), equal to JCP Code L21, containing a minimum of 100% postconsumer recovered material. (Colors to match Neenah's Evergreen 100PC Cover, Mohawk's Genesis colors.)

No. 1 White Litho (Gloss) Coated Cover, (20 x 26" 80 lb. per 500 sheets), and also .25 mm (10 pt.) thick, equal to JCP Code L11, containing a minimum of 10% postconsumer recovered material.

White Matte Coated Cover, (20 x 26", 80 lb. per 500 sheets), equal to JCP Code L50, containing a minimum of 10% postconsumer recovered material.

No. 1 White Dull Coated Cover, (20 x 26", 80 and 100 lb. per 500 sheets), equal to JCP Code L61, containing a minimum of 10% postconsumer recovered material.

White Cast Coated Cover, (10 pt.) thick, equal to JCP Code L80, containing a minimum of 10% postconsumer recovered material.

PRINTING: Contract products will typically require printing of covers and/or the text pages in one to four ink colors and/or four-color process inks, plus full or spot, satin and/or gloss coating/varnishes as required.

Occasionally Covers 1, 4 and spine, as well as some flat sheet products, will require a full or spot clear UV gloss coating (which must test 86 or better on the Gardner Lab, Inc. Gloss Meter). UV coating will not be required for text pages.

Some four-color, halftone, flattone, and line illustrations may print across the bind edges as "gutter-jumps": Registration and alignment must be maintained.

Products printing more than three or more colors per page must be printed on a press capable of printing at least four colors in a single pass through the press.

Ink used in the performance of this contract shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent.

MARGINS: Per furnished digital copy. Bleeds may occur throughout.

BINDING: Various binding styles will be ordered as follows:

Saddle-Stitched Products: Fold, inset, saddle-wire stitch with two wire stitches, with or without separate paper cover, and trim three sides.

Perfect-Bound Products: Fold, gather and perfect-bind with separate wraparound glued-on paper cover, and trim three sides. All covers will require a scored hinge, parallel to spine, approximately 1/8" from the bind edge.

Loose-Leaf Products: Fold, gather and trim four sides; perforate on fold, gather, trim three sides and stitch with one wire stitch in upper left corner or two side stitches. Separate, two-piece covers will be required on some orders. Four-page products, with or without perforation on the fold, will be considered as a loose-leaf product.

Single-Sheet Products: Single-sheet forms/flyers/lithos/posters will not require any binding.

PERFORATING: An occasional order may require individual leaves to be perforated (slit or slot) off the fold. Perforations may be ordered horizontal or vertical, as specified on the print order.

DRILLING: Some orders may require three-holes drilling, 1/4" to 3/8" diameter, 4-1/4" center to center, on the 11" dimension.

SCORING: All perfect bound products will require a scored folding hinge, parallel to spine, approximately 1/8" from the bind edge on front and back covers.

Flat sheet orders (particularly LBL covers) may require scoring without folding.

When necessary, or when otherwise specified on the Print Order, the contractor shall score before folding to prevent cracking of stock.

FOLDING: Fold flat-sheet products as specified on the print order. Specified folding requirements will include one to three parallel and/or right-angle folds per sheet.

PACKING: Shrink-film wrap in suitable units, as specified. All shrink-film packaging must be of suitable strength and thickness to insure safe arrival, by either a common carrier or through the U.S. Postal Systems, of individual or multiple copies.

Pack in shipping containers, not to exceed 45 lbs., when fully packed.

LABELING: Reproduce shipping container label from furnished repro (GPO Form 905), fill in appropriate blanks and attach to shipping containers.

DEPARTMENTAL QUALITY COPIES: All orders must be divided into equal sublots in accordance with the chart shown below. A random sample must be selected from each subplot. Do not choose copies from the same general area in each subplot.

Quantity <u>Ordered</u>	Number of <u>Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected samples must be packed separately and must be identified by a special government-furnished blue label, which is to be affixed to each affected container. These random

sample copies must be recorded separately on all shipping documents and sent in accordance with the distribution list. The random inspection samples constitute a part of the total quantity ordered, and no additional charge will be allowed.

In addition, a copy of the PRINT ORDER/SPECIFICATION along with the signed selection certificate, must be included with the samples.

A copy of the Government-furnished certificate must accompany the voucher sent to the GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay of processing the voucher.

QUALITY ASSURANCE SAMPLES: In addition to the Departmental Quality Samples, the contractor may be required to submit quality assurance samples for inspection and testing for compliance to the product specifications. The print order will indicate the number of samples required, if any, and the method of selection to be used. The contractor will be required to execute a statement furnished by GPO certifying that samples were selected as directed. These copies will be paid for at the running rate quoted in the contractor's bid and their cost will not be a consideration for award. A copy of the print order/specification must be included with the samples.

Business Reply Mail labels will be furnished for mailing the quality assurance samples. The samples 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, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

DISTRIBUTION: F.o.b. destination to various locations throughout the greater San Francisco metro region, including the following locations (to be more specifically addressed on the Print Order):

Lawrence Berkeley National Laboratory, Receiving, Berkeley, CA 94720.

Lawrence Livermore National Laboratory, Livermore, CA 94550

Note: All personnel picking-up and delivering material at Lawrence Livermore National Laboratory (LLNL) must be U.S. citizens. Proof of U.S. citizenship may be required upon request at LLNL.

U.S Forest Service, Vallejo, CA 94590

Occasionally orders will require delivery to sites beyond the greater San Francisco metro region. In these instances, the contractor will be reimbursed for shipping charges upon submittal of verifying shipping receipt(s) with the contractor's billing voucher.

The contractor must return all materials furnished by the Government along with the digital deliverables or negatives made by the contractor. Returned materials must be packaged and shipped separate from the entire job via Registered Mail or any other traceable means. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies 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). As applicable, furnished material and proofs must be picked up from:

Lawrence Berkeley National Laboratory, Berkeley, CA 94710

Lawrence Livermore National Laboratory, Livermore, CA 95440.

U.S. Forest Service, Vallejo, CA 94590

Occasionally orders will require proof pickup at other Government sites within the greater San Francisco metro region.

No definite schedule for pickup of material can be predetermined.

Based upon past performance, it is estimated that:

Accelerated delivery: It is estimated that approximately 2% of the total orders will require complete production and accelerated delivery within five workdays of notification of availability of Government furnished materials for pickup by the contractor. NOTE: These orders may either require an Adobe Acrobat PDF "soft proof," or no proofs at all. No conventional "hard proofs" will be required.

Regular delivery: Approximately 15% of the contract orders will require delivery within eight to 13 workdays* after notification of availability of Government furnished materials, and approximately 85% of the orders will require complete production and delivery within 14 to 18 workdays* after notification of availability of Government furnished materials for pickup by the contractor.

* Note: The cited schedules include a maximum three-day proof-evaluation withholding period.

Proofs: When ordered, proofs will be withheld for a maximum of three workdays, from receipt by the Government until notification of availability of the evaluated proofs for pickup by the contractor or the contractor's agent.

All Government Furnished Material must be returned within 10 workdays after delivery of the order.

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

SECTION 3 - DETERMINATION OF AWARD

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

Travel expenses (consisting of Government airfare and per diem for food and lodging) to be incurred by the Government for **two** press sheet inspections will be a factor in determining award. This will be based on sending **one** Gov't representatives from the San Francisco, CA area for **two** calendar days.

Accelerated delivery: The percentage uprate submitted by the bidder under Item IV shall first be applied to 5% of the subtotal of costs obtained from Items I, II and III. The product of this application shall then be added to the subtotal of Items I, II and III to determine each bidder's total contract price. The following item designations correspond to those listed in the "Schedule of Prices".

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

I.	(1)	(2)	II (cont.)	
1. (a)	40	1,000	(m)	600
(b)	40	1,000	(n)	50
(c)	40	1,000	(o)	50
(d)	16	384	(p)	50
2. (a)	240	6,000	(q)	50
(b)	40	1,000	(r)	50
(c)	240	6,000	(s)	200
(d)	110	2,640	(t)	2500
(e)	88	880	(u)	50
3. (a)	200	5,000	(v)	150
(b)	40	1,000	(w)	50
(c)	200	5,000	(x)	50
(d)	100	2,400	III.	
(e)	50	500		
4. (a)	8	200	(a)	650
(b)	8	200	(b)	700
II.			(c)	20
(a)	3,500		(d)	50
(b)	130		(e)	500
(c)	900		(f)	600
(d)	56		(g)	800
(e)	100		(h)	500
(f)	200			
(g)	600			
(h)	900			
(i)	100			
(j)	200			
(k)	140			
(l)	900			

IV. See explanation above regarding accelerated delivery.

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 100 will be prorated at the 'Per 100' rate.

I. PRINTING, BINDING AND DISTRIBUTION: Prices quoted shall include the cost of all required materials and operations (excepting only those cited under Items II, III and IV.) necessary for the complete production and distribution of the products listed in accordance with these specifications.

The prices quoted under Item I.1 shall include the cost of all production for printing one ink color. The prices quoted under Item I.2 shall include the cost of all production for printing in four-color process.

The prices quoted under Item I.3 shall include only the cost to print an additional ink color and/or aqueous coating or varnish, exclusive of the cost(s) to print the color(s) charged under Items I.1 and/or I.2. The contractor shall charge the submitted "per page" or "per trim-size unit" rate for each additional ink color and/or coating/varnish printed.

Text and Cover Pages: A charge will be allowed for each page, whether printed or blank. All blanks will be charged under Item I.1.

Single-sheet products: The number of "trim/page-size units" in each flat sheet product will be determined by dividing its trim size (expressed in square cm or square inches) by 94 sq. inches, with any fractional remainder being counted as a whole.

	<u>Makeready And/or Setup</u> (1)	<u>Running Per 100 Copies</u> (2)
1. Printing in a single ink color:		
(a) Perfect Bound.....per page.....\$	_____	\$ _____
(b) Looseleaf.....per page.....\$	_____	\$ _____
(c) Saddle-stitch.....per page.....\$	_____	\$ _____
(d) Single-sheet products (no binding required).....per trim/page-size unit.....\$	_____	\$ _____
2. Printing four-color process:		
(a) Perfect Bound.....per page.....\$	_____	\$ _____
(b) Looseleaf.....per page.....\$	_____	\$ _____
(c) Saddle-stitch.....per page.....\$	_____	\$ _____
(d) Single-sheet products as large as 24 x 36" (no binding).....per trim/page-size unit.....\$	_____	\$ _____
(e) Single-sheet products larger than 24 x 36" (no binding).....per trim/page-size unit.....\$	_____	\$ _____
3. Printing additional ink color and/or aqueous coating or varnish:		
(a) Perfect Bound.....per page.....\$	_____	\$ _____
(b) Looseleaf.....per page.....\$	_____	\$ _____
(c) Saddle-stitch.....per page.....\$	_____	\$ _____
(d) Single-sheet products as large as 24 x 36" (no binding).....per trim/page-size unit.....\$	_____	\$ _____
(e) Single-sheet products larger than 24 x 36" (no binding).....per trim/page-size unit.....\$	_____	\$ _____
4. Application of gloss UV coating:		
(a) Covers 1 and/or 4.....per page.....\$	_____	\$ _____
(b) Single-sheet products (no binding required).....per trim/page-size unit.....\$	_____	\$ _____

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices quoted.

Computation of the net number of leaves will be based on the following:

Text - Each page-size leaf. Covers - Two page-size leaves will be allowed for each. Prices quoted must include the cost of paper for backstrip, when required.

Initials

Single-sheet products: One page-size leaf will be allowed for each "trim/page-size unit." The number of trim/page-size units in each flat sheet product will be determined by dividing its trim size by 94 square inches, with any fractional remainder being counted as a whole.

Per 100
Page-Size Leaves

(a) White Offset Book (60 lb.)	\$ _____
(b) White Offset Book (70 lb.)	\$ _____
(c) White Litho Finish Map (60 lb.)	\$ _____
(d) Colored Offset Book (70 lb.)	\$ _____
(e) White Laid Finish Book (70 lb.)	\$ _____
(f) No. 1 White Litho Coated Book (70 lb.)	\$ _____
(g) No. 1 White Litho Coated Book (80 lb.)	\$ _____
(h) No. 1 White Litho Coated Book (100 lb.)	\$ _____
(i) White Matte Coated Book (70 lb.)	\$ _____
(j) White Matte Coated Book (80 lb.)	\$ _____
(k) No. 1 White Dull Coated Book (70 lb.)	\$ _____
(l) No. 1 White Dull Coated Book (80 lb.)	\$ _____
(m) No. 1 White Dull Coated Book (100 lb.)	\$ _____
(n) White Vellum-Finish Cover (65 lb.)	\$ _____
(o) Colored Vellum-Finish Cover (65 lb.)	\$ _____
(p) White Laid Finish Cover (65 lb.)	\$ _____
(q) Colored Smooth, Fancy-Finish Cover (80 lb.) containing minimum 50% postconsumer content	\$ _____
(r) Colored Smooth, Fancy-Finish Cover (80 lb.) containing minimum 100% postconsumer content	\$ _____
(s) No. 1 White Litho (Gloss) Coated Cover (80 lb.)	\$ _____
(t) No. 1 White Litho (Gloss) Coated Cover (10 pt.)	\$ _____
(u) White Matte Coated Cover (80 lb.)	\$ _____
(v) No. 1 White Dull Coated Cover (80 lb.)	\$ _____
(w) No. 1 White Dull Coated Cover (100 lb.)	\$ _____
(x) White Cast Coated Cover (10 pt.)	\$ _____

 Initials

III. ADDITIONAL OPERATIONS:

(a) Page proofs: Digital (DuPont Improofs, or similar) \$ _____ per trim/page-size unit \$ _____

(b) Color proofs: Digital on-piece composite laminated color proofs (Kodak Approval or equal).....per trim/page-size unit.....\$ _____

Digital manipulation of furnished digital files and images (including use of digital use photo-editing software, such as Adobe Photoshop, etc.):

(c) Per hour*\$ _____

* Does not include reviewing files to insure that such features as bleeds, register marks and file output settings have been provided to correctly generate the required output media. These prepress responsibilities, as well as the provision of necessary trapping, and batch conversion (i.e. conversion that does not require image-specific human intervention/adjustment) of RGB elements to CMYK are to be provided at no additional cost to the Government.

(d) Perforating (slit or slot) off the fold.....per 100 leaves.....\$ _____

(e) Drilling (one to three holes).....per 100 leaves.....\$ _____

(f) Shrink-film packaging.....each package ...\$ _____

(g) Folding of single-sheet* products (one to three parallel, accordion and/or right-angle folds per sheet).....per 100 sheets\$ _____

* Note that this charge may *not* to be applied to bound products.

(h) Scoring book covers and/or and single-sheet products (one to three scores per sheet).....per 100 sheets.....\$ _____

Initials

IV. ACCELERATED DELIVERY*:

Percentage upcharge charged for accelerated delivery of orders within five days after notification of availability of Gov't furnished materials for pickup by the contractor. (This charge shall not apply to orders requiring more than five workdays to produce and deliver the order.)% _____

* These orders may either require an Adobe Acrobat PDF “soft proof,” or no proofs at all. No conventional “hard proofs” will be required.

Digital Proofing System(s): The bidder must list pertinent system information regarding the proposed proofing system(s) that will be used to proof the products printed according the specifications cited herein. The GPO reserves the right to declare the contractor non-responsible if the contractor is unable or unwilling to provide information (and evidence, if so requested) serving to assure the GPO that the proposed contract proofs will consistently predict a close visual simulation to the final press sheets. It is assumed that the contractor shall make a reasonable, professional effort to viably calibrate the cited proofing components with the contractor’s printing equipment.

Page Proofs:

Manufacturer: _____ Product: _____

System Components: _____

Four-color Proofs:

Manufacturer: _____ Product: _____

System Components: _____

Initials

BIDDER'S NAME AND SIGNATURE: Fill out and submit all pages in "Section 4.- Schedule of Prices", initialing or signing each in the space provided.

Bidder _____ GPO Contractor Code No. _____

(City - State)

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

(Person to be contacted)

(Telephone Number)

Program No 2990-S Term 08/01/12 To 07/31/15								
TITLE: SINGLE AND MULTI COLOR PRINTING								
			(Contr #1 - E4)	(Contr #2 - G4)	(Contr #3 - I4)			
			Monarch Litho	RR Donnelley	GPO ESTIMATE			
			Montebello, CA	San Ramon, CA				
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. PRINTING, BINDING AND DISTRIBUTION:								
1. Printing in a Single Ink Color:								
(a) Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	24.05	962.00	26.00	1,040.00
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	2.65	2,650.00	1.20	1,200.00
(b) Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	24.05	962.00	26.00	1,040.00
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	2.37	2,370.00	1.20	1,200.00
(c) Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	40	27.50	1,100.00	21.31	852.40	26.00	1,040.00
(2)	Running Per 100 Copies.....	1,000	1.25	1,250.00	1.55	1,550.00	1.20	1,200.00
(d) Single-Sheet Products - Per Trim /Page Unit:								
(1)	Makeready And/Or Setup.....	16	27.50	440.00	12.63	202.08	26.00	416.00
(2)	Running Per 100 Copies.....	384	1.25	480.00	3.35	1,286.40	1.20	460.80
2. Printing Four-Color Process:								
(a) Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	240	79.00	18,960.00	66.52	15,964.80	75.00	18,000.00
(2)	Running Per 100 Copies.....	6,000	2.30	13,800.00	3.03	18,180.00	2.20	13,200.00
(b) Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	79.00	3,160.00	66.52	2,660.80	75.00	3,000.00
(2)	Running Per 100 Copies.....	1,000	2.30	2,300.00	2.72	2,720.00	2.20	2,200.00
(c) Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	240	79.00	18,960.00	63.75	15,300.00	75.00	18,000.00
(2)	Running Per 100 Copies.....	6,000	2.30	13,800.00	1.93	11,580.00	2.20	13,200.00
(d) Single-Sheet products as large as 24 x 36"								
(no binding)..... per Trim/Page-size Unit.....								
(1)	Makeready And/Or Setup.....	110	79.00	8,690.00	56.31	6,194.10	75.00	8,250.00
(2)	Running Per 100 Copies.....	2,640	2.30	6,072.00	2.05	5,412.00	2.20	5,808.00
(e) Single-Sheet products larger than 24 x 36"								
(no binding)..... per Trim/Page-size Unit.....								
(1)	Makeready And/Or Setup.....	88	100.00	8,800.00	69.52	6,117.76	85.00	7,480.00
(2)	Running Per 100 Copies.....	880	3.15	2,772.00	9.78	8,606.40	6.45	5,676.00
3. Printing in Addl Ink Color(s) and/or Varnishes:								
(a) Perfect Bound - Per Page:								
(1)	Makeready And/Or Setup.....	200	17.00	3,400.00	11.05	2,210.00	16.00	3,200.00
(2)	Running Per 100 Copies.....	5,000	0.58	2,900.00	0.73	3,650.00	0.55	2,750.00
(b) Looseleaf - Per Page:								
(1)	Makeready And/Or Setup.....	40	17.00	680.00	11.05	442.00	16.00	640.00
(2)	Running Per 100 Copies.....	1,000	0.58	580.00	0.73	730.00	0.55	550.00
(c) Saddle-Stitch - Per Page:								
(1)	Makeready And/Or Setup.....	200	17.00	3,400.00	11.05	2,210.00	16.00	3,200.00
(2)	Running Per 100 Copies.....	5,000	0.58	2,900.00	0.73	3,650.00	0.55	2,750.00

Program No 2990-S Term 08/01/12 To 07/31/15								
TITLE: SINGLE AND MULTI COLOR PRINTING								
ITEM NO	DESCRIPTION	BASIS OF						
		AWARD	UNIT RATE		UNIT RATE		UNIT RATE	
(d)	Single-Sheet Products - as large as 24 x 36" (no binding) - Per Trim/Page Unit.....							
(1)	Makeready And/Or Setup.....	100	17.00	1,700.00	14.36	1,436.00	16.00	1,600.00
(2)	Running Per 100 Copies.....	2,400	0.58	1,392.00	0.0842	202.08	0.55	1,320.00
(e)	Single-Sheet Products - larger than 24 x 36" (no binding) - Per Trim/Page Unit.....							
(1)	Makeready And/Or Setup.....	50	18.00	900.00	16.27	813.50	17.15	857.50
(2)	Running Per 100 Copies.....	500	0.75	375.00	0.0947	47.35	0.50	250.00
4.	Application of Gloss UV Coating:							
(a)	Covers 1 and/or 4 - Per Page:							
(1)	Makeready And/Or Setup.....	8	75.00	600.00	63.16	505.28	70.00	560.00
(2)	Running Per 100 Copies.....	200	5.25	1,050.00	2.47	494.00	5.00	1,000.00
(b)	Single-Sheet Products - Per Trim/Page Unit:							
(1)	Makeready And/Or Setup.....	8	75.00	600.00	63.16	505.28	70.00	560.00
(2)	Running Per 100 Copies.....	200	4.20	840.00	2.47	494.00	4.00	800.00
II.	PAPER:							
	Per 100 Page-Size Leaves:							
(a)	White Offset Bk - 60#.....	3,500	1.58	5,530.00	1.209	4,231.50	1.50	5,250.00
(b)	White Offset Bk - 70#.....	130	1.65	214.50	1.41	183.30	1.55	201.50
(c)	White Litho Finish Map - 60#.....	900	2.85	2,565.00	1.612	1,450.80	2.50	2,250.00
(d)	Colored Offset Bk - 70#.....	56	2.25	126.00	1.612	90.27	2.05	114.80
(e)	White Laid Finish Bk - 70#.....	100	4.40	440.00	6.22	622.00	4.20	420.00
(f)	No 1 White Litho Coated Bk - 70#.....	200	1.65	330.00	2.045	409.00	1.60	320.00
(g)	No 1 White Litho Coated Bk - 80#.....	600	1.90	1,140.00	2.337	1,402.20	1.85	1,110.00
(h)	No 1 White Litho Coated Bk - 100#.....	900	2.40	2,160.00	2.922	2,629.80	2.30	2,070.00
(i)	White Matte Coated Bk - 70#.....	100	1.65	165.00	1.704	170.40	1.60	160.00
(j)	White Matte Coated Bk - 80#.....	200	1.90	380.00	1.947	389.40	1.85	370.00
(k)	No 1 White Dull Coated Bk - 70#.....	140	1.70	238.00	2.045	286.30	1.65	231.00
(l)	No 1 White Dull Coated Bk - 80#.....	900	1.95	1,755.00	2.337	2,103.30	1.88	1,692.00
(m)	No 1 White Dull Coated Bk - 100#.....	600	2.50	1,500.00	2.922	1,753.20	2.37	1,422.00
(n)	White Vellum Cover - 65#.....	50	4.75	237.50	3.205	160.25	4.25	212.50
(o)	Colored Vellum Cover - 65#.....	50	5.05	252.50	3.268	163.40	4.57	228.50
(p)	White Laid Finish Cover - 65#.....	50	7.90	395.00	14.433	721.65	7.15	357.50
(q)	Cird Smooth-Fancy Finish Cvr 80#-50% Recycled	50	12.70	635.00			11.50	575.00
(r)	Cird Smooth-Fancy Finish Cvr-80#-100% Recycled	50	18.50	925.00			17.00	850.00
(s)	No 1 White Gloss Cover - 80#.....	200	3.65	730.00	4.674	934.80	3.50	700.00
(t)	No 1 White Gloss Cover - 10 pt.....	2,500	4.50	11,250.00	5.843	14,607.50	4.40	11,000.00
(u)	White Matte Cover - 80#.....	50	3.65	182.50	4.011	200.55	3.52	176.00
(v)	No 1 White Dull Cover - 80#.....	150	3.80	570.00	4.674	701.10	3.75	562.50
(w)	No 1 White Dull Cover - 100#.....	50	4.90	245.00	5.843	292.15	4.68	234.00
(x)	White Cast Coated Cover - 10 pt.....	50	9.20	460.00	11.836	591.80	8.80	440.00

Program No 2990-S Term 08/01/12 To 07/31/15									
TITLE: SINGLE AND MULTI COLOR PRINTING									
ITEM NO	DESCRIPTION	BASIS OF		UNIT RATE	UNIT RATE	UNIT RATE	UNIT RATE	UNIT RATE	UNIT RATE
		AWARD	UNIT RATE						
III. ADDITIONAL OPERATIONS:									
(a)	Die-Cut 6x4" Window Cvr 1 - Per Publication:								
(1)	Makeready And/Or Setup.....	3	85.00	255.00	97.89	293.67	85.00	255.00	
(2)	Running Per 100 Copies.....	75	6.50	487.50	8.42	631.50	6.50	487.50	
(b)	Scoring, gluing, die-cutting USGS 9-1/4 x 11-13/16" map jacket.....per Jacket								
(1)	Makeready And/Or Setup.....	4	130.00	520.00	721.00	2,884.00	250.00	1,000.00	
(2)	Running Per 100 Copies.....	40	62.50	2,500.00	21.78	871.20	50.00	2,000.00	
(c)	Page Proofs-Digital or Analog-Per Trim/Pg Unit....	650	3.50	2,275.00	2.65	1,722.50	3.00	1,950.00	
(d)	Color Proofs-Digital on-piece composite laminated color proofs (Kodak Approval or equal).....Per Trim/Page Unit..	700	28.00	19,600.00	20.00	14,000.00	24.00	16,800.00	
	Digital manipulation of furnished digital files and images(including use of digital use photo-editing software, such as Adobe Photoshop, etc.)								
(e)	Per Hour.....	20	70.00	1,400.00	75.00	1,500.00	75.00	1,500.00	
(f)	Perforating (slit or slot) off the fold...per 100 leaves..	50	2.00	100.00	12.00	600.00	2.00	100.00	
(g)	Drilling (one to three holes)...per 100 leaves.....	500	0.50	250.00	2.45	1,225.00	0.50	250.00	
(h)	Shrink-film packaging.....each package.....	600	0.28	168.00	0.21	126.00	0.28	168.00	
(i)	Folding of single-sheet products (one to three parallel, accordion and/or right-angle folds per sheet).....per 100 sheets.....	800	3.00	2,400.00	1.16	928.00	3.00	2,400.00	
(j)	Scoring book covers and/or single sheet products (one to three scores per sheet)...per 100 sheets..	500	1.60	800.00	1.57	785.00	1.60	800.00	
(k)	Insertion of USGS map set contents into map jacket.....per 100 sets.....	40	75.00	3,000.00	10.10	404.00	50.00	2,000.00	
(l)	Packing for each USGS map set shipment.....per shipment.....	100	5.00	500.00	8.42	842.00	6.50	650.00	
IV. ACCELERATED DELIVERY:									
	Percentage upcharge charged for accelerated delivery of orders within five days after notification of availability of Gov't furnished mat'is for pickup by the contractor. (This charge shall not apply to orders requiring more than five workdays to produce and delivery the order).....								
	Subtotal Items I, II, III			193,282.50				183,756.10	
	Estimated % of orders with accelerated delivery	5%		9,664.13				9,187.81	
	Contractor's upcharge for accelerated delivery		10%	966.41			10%	918.78	
	CONTRACTOR TOTALS			\$194,248.91				\$184,674.88	
	DISCOUNT		2%	\$3,884.98					
	DISCOUNTED TOTALS			\$190,363.93				\$184,674.88	

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

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department

BID

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

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

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

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

or

JACKET NO. _____

BID _____

Additional _____ Rate _____

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

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

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

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

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____

Name _____

Address _____

Title _____

City _____ State _____ Zip _____

Signature _____

GPO Contractor Code (if known) _____

Date _____

Telephone Number _____

Facsimile Number _____

Contracting Officer Review _____
(Initials)

Date _____ Certifier _____
(Initials)

Date _____

Representations and Certifications

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

REPRESENTATIONS.

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

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

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

CERTIFICATIONS.

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) The offeror certifies that:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) Retain the certifications in the files; and

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

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

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

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

*** SAMPLE BID ENVELOPE ***

To ensure proper processing of all bids, the following information is required on all mailed bid envelopes. Bidders using commercial carrier services shall include the Program/Jacket number and the bid opening time/date on the outermost envelope or wrapper.

Program 2990-S

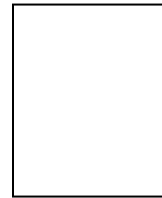
From: _____

Address: _____

Check appropriate:

Bid enclosed

No Bid



U.S. Government Publishing Office
536 Stone Road, Suite I
Benicia, CA 94510-1170

Bids will be received
until August 3, 2016
at 2:00 PM prevailing
San Francisco time.