

Program No. 5379-S Term: Date of Award to September 30, 2019, plus up to 4 Option Years						
Title: Tags						
DLA Document Services						
			Ascot Tag & Label		Previous	
		BASIS OF	290-07760		Ascot Tag & Label	
Item #	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST
I.	Printing (including typesetting)					
(a)	Single color ... (per side)					
(1)	Makeready and or setup ...	45	80.00	3,600.00	65.00	2,925.00
(2)	Running per 100 copies ...	2,835	2.15	6,095.25	1.92	5,443.20
(b)	Additional color ... (per side)					
(1)	Makeready and or setup ...	4	30.00	120.00	20.00	80.00
(2)	Running per 100 copies ...	7	2.00	14.00	1.41	9.87
II.	PAPER ... per 100 copies					
(a)	Tags (2-3/8 x 4-3/4") White or Manila	50	1.20	60.00	0.85	42.50
(b)	Tags (3-1/8 x 6-1/4") White or Manila	490	1.25	612.50	1.52	744.80
(c)	Tags (3-1/8 x 6-1/4") Colored	1100	2.20	2,420.00	0.95	1,045.00
(d)	Tags (3-1/8 x 6-1/4") Fluorescent	60	5.40	324.00	1.90	114.00
III	ADDITIONAL OPERATIONS:					
(a)	String with twine ... per 100 tags	1590	1.30	2,067.00	0.50	795.00
	CONTRACTOR TOTALS			\$15,312.75		\$11,199.37
	DISCOUNT		1.00%	\$153.13		\$0.00
	DISCOUNTED TOTALS			\$15,159.62		\$11,199.37
	ABSTRACTED BY: Joy Gooden			AWARD		
	REVIEWED BY: Richard Gilbert					

U.S. GOVERNMENT PUBLISHING OFFICE
Virginia Beach, VA

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Tags

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

DLA Document Services
Norfolk, VA

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning Date of Award and ending September 30, 2019, plus up to four (4) optional 12-month extension periods that may be added in accordance with the “OPTION TO EXTEND THE TERM OF THE CONTRACT” clause in SECTION 1 of this contract.

BID OPENING: Bids shall be publicly opened at 2:00 p.m., prevailing Virginia Beach, VA time, on September 24, 2018.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, 291 Independence Boulevard, Suite 401, Virginia Beach, VA 23462. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Virginia Beach, VA Regional Office, Fax No. (757) 490-7950. The program number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised June 2001.

NOTE: FAXED BIDS RECEIVED AFTER 2:00 P.M. ON THE BID OPENING DATE SPECIFIED ABOVE WILL NOT BE CONSIDERED FOR AWARD.

Do NOT fax double sets or extra copies of forms that have not been requested; only fax the pages in SECTION 4 of these specifications, with all of the information completed as requested.

Abstract of previous procurement for 5379-S, contract prices are available at [http://www.gpo.gov/gpo/abstracts/abstract.action?region=Virginia Beach](http://www.gpo.gov/gpo/abstracts/abstract.action?region=Virginia%20Beach)

BIDDERS, PLEASE NOTE:

- GPO has issued a new *GPO Publication 310.2, GPO Contract Terms - Solicitation Provisions, Supplemental Specifications, and Contract Clauses (Rev 1-18)*. Prospective bidders should carefully read this publication as the applicable terms within become an integral part of this contract. The document is posted at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> along with a list of major revisions.
- The GPO 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial, as applicable, all pages of SECTION 4. – SCHEDULE OF PRICES.

For information of a technical nature, contact Joy Gooden at jgooden@gpo.gov or (757) 490-7942.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

GPO Contract Terms (GPO Publication 310.2) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

SUBCONTRACTING: Subcontracting in NOT allowed.

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

Product Quality Levels:

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

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

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

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniform	Average type dimension in the publication & furnished camera copy

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five (5) years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “EXTENSION OF CONTRACT TERM” clause. See also “ECONOMIC PRICE ADJUSTMENT” for authorized pricing adjustment(s).

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

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with 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 specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance 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 elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period

will extend from Date of Award to September 30, 2019, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

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

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending June 30, 2018, 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.

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

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

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through September 30, 2019, 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" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "ORDERING." The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "ORDERING" clause of this contract.

For each order placed, contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Theresa.Nagel@dla.mil; and Jennifer.2.Brown@dla.mil; and infovirginiabeach@gpo.gov (or to the address furnished on the Print Order). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, P.O. E-XXXX, 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.

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer, Virginia Beach GPO. If such orders are placed by the agency, and no Modification is received from the Virginia Beach GPO, the contractor is to notify GPO Virginia Beach immediately. Failure to do so may result in nonpayment.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

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

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Facsimile transmission should only be used when no samples are required with the contractor's invoice, otherwise payment will be held up while the invoice is returned to the contractor for the required sample(s).

Contractor's billing invoice must be itemized in accordance with the line items in the "SCHEDULE OF PRICES" – SEE SECTION 4.

MODIFICATIONS: If any additional costs are incurred during the production of any print order under this contract due to Government action (i.e., Author's Alterations), contractor is REQUIRED to contact the publishing specialist in writing for approval BEFORE proceeding.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of No. 5 and No. 8 tags, requiring such operations as composition, negatives, printing, punching or drilling, perforating, numbering, string or wire, packing and delivery.

TITLE: Tags

FREQUENCY OF ORDERS: Approximately 30 orders per year.

QUANTITY: Approximately 50 to 40,000 tags per order with an average of 3,500 tags per order.

Although this is an option year contract, all estimates, averages, etc. are based upon one year's production.

“NOTE: More than one product may be ordered on the same print order requiring the same schedule.”

NUMBER OF PAGES: Approximately 2 pages per order

TRIM SIZES: Tags 13 CSU: No. 5: 2-3/8" x 4-3/4" and No. 8: 3-1/8" x 6-1/4".

GOVERNMENT TO FURNISH: Electronic Media, Camera copy to be reproduced at various focuses. Approximately 95% of the copy to be reproduced same size. On occasions files may be either emailed or sent via ftp.

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

A Print Order (GPO Form 2511) will be e-mailed or faxed for each individual order.

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.

COMPOSITION: The contractor must set in same or similar typefaces as reprint copy. Contractor to set approximately 7 to 19 type-lines for each tag when required (less than 50% of the orders).

PROOFS: When ordered, one (1) Press Quality PDF Proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product to be sent to the email address on the order. The PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Also, include a reminder that the agency can only keep proofs one (1) day. Date of receipt is not considered first day.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

Contractor must not print prior to the receipt of an “O.K. to Print.”

PRINTING: Print in black or a color other than black. Tags will print face only (approximately 55%) or face and back (approximately 45%). Occasionally an order will print in an additional color.

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

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

All paper used in each order must be of a uniform shade; and a close match by visual inspection of the JCP and/or attached color sample(s).

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

13SU Manila and 13SU White and 13CSU Colored and 13CSU Fluorescent tags in conformance with Federal Specification UU-T-81 in all respects except bursting test of shipping containers.

INK REQUIREMENTS: When ordered as a color other than black, match Pantone number as indicated on the print order.

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

CONSTRUCTION: Tags to have a 7/32" (+/-) 1/32" diameter hole centered in the 2-3/8" or 3-1/8" dimension as indicated on copy. Center of hole to be approximately 1/2" from 2-3/8" or 3-1/8" edge. Reinforce hole on both sides with a hard fiber patch. Clip corners at patch end.

Approximately 87% of the orders will require not less than 12 inches of twine double loop, plain style as ordered.

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

<u>Quantity Ordered</u>	<u>Number of Sub-lots</u>
500 - 3,200	50
3,201 - 10,000	80

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents.

A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.

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

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

A U.S. Postal Service approved Certificate of Mailing, identified by GPO program, jacket, and print order numbers must be furnished with billing as evidence of mailing.

PACKING: Wrap (kraft paper or shrink-film) or box in suitable units.

An occasional order will require Bar Code labels to be reproduced from camera copy and shrink wrapped with unit of issue.

Pack in shipping containers.

Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 44 pounds per inch width.

Products shall not be mixed in containers.

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split during delivery/ mailing process.

CARTON LABELING: One sample copy of the product packaged in each container must be attached, face up to the outside of the container, to identify the contents therein. At the contractor's option, when multi-page products are packaged, a sample copy of the first page of the product may be attached to identify the contents. When multiple containers are required to package the same product, they must be identified (i.e. 1 of 3, 2 of 3, etc.). All expenses incidental to furnishing the sample copies, used to identify bundles and containers, must be borne by the contractor.

Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

DISTRIBUTION: Deliver f.o.b. destination to all addresses in North & South Carolina and Virginia. However the majority of the orders will be delivered to: Defense Automated Printing Service, 1641 Morris Street, Naval Station Norfolk, VA 23511 or Defense Automated Printing Service, Bldg. 31, Code 1000, Norfolk Naval Shipyard Portsmouth, VA 23709

Upon completion of each order, the contractor must notify the ordering agency on the same day that the product delivers/ships via email to Theresa.Nagel@dla.mil; and Jennifer.2.Brown@dla.mil; and infovirginiabeach@gpo.gov (*or to the address furnished on the Print Order*). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, P.O. E-XXXX, 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.

Upon completion of each order, all artwork made by the contractor must be returned f.o.b. destination with the furnished material.

All expenses incidental to pickup of Government furnished material and furnishing sample copies must be borne by the contractor.

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

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

Furnished material must be picked up from and delivered to one address in Norfolk, VA or one address in Portsmouth, VA.

PDF soft proofs must be emailed to the address specified on the print order.

No definite schedule can be predetermined. The contractor will be notified when print order and furnished material will be available for pickup.

All expenses incidental to pickup of Government furnished material and furnishing sample copies must be borne by the contractor.

The following schedule begins the same workday as notification of the availability of each individual print order and furnished material. When notification of availability is given after 2:30 p.m., the date of notification shall be the following workday.

- Contractor to submit proofs within three (3) workdays of notification of availability of print order and furnished materials.
- Proofs will be withheld no more than two (2) workdays from their receipt at the ordering agency. (The first workday after receipt of proofs at the ordering agency is day one (1) of the hold time.)

NOTE: Agency will email corrections, revisions, and/or “O.K. to print.”

- Complete production and distribution must be made within five (5) workdays of receipt of an “OK to print” on proofs.

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.

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 offered in the “SCHEDULE OF PRICES” to the following units of production which are the estimated requirements to produce one (1) year’s production under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

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

I.	(a)	45	2,835
	(b)	4	7
II.	(a)	50	
	(b)	490	
	(c)	1,100	
	(d)	60	
III.	(a)	1,590	

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 non-responsive.

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), NA (Not Applicable), or blank spaces for an item may be declared non-responsive.

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 invoices 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.

The prices offered for make-ready and setup charges must be all inclusive for printing in accordance with these specifications and shall include the cost of all required materials and pre-press operations.

Contractor’s billing invoice must be itemized in accordance with the line items in the “SCHEDULE OF PRICES.” Cost for all required paper must be charged under Item II. “PAPER”.

The contractor is cautioned that he/she shall not perform any operation or produce any product for which he/she has not quoted a price under the "Schedule of Prices".

I. Printing (including typesetting): Prices quoted must include all cost necessary for all materials and services (except for paper) for typesetting, printing, binding, packing, and delivery of the products ordered in accordance with the specifications. The cost for additional services such as perforating, numbering and AA's are to be charged under Item III.

	<u>Makeready and/or Setup</u> (1)	<u>Running per 100 Copies</u> (2)
(a) Tags - No. 5 or No. 8, single color ink per side	\$ _____	\$ _____
(b) Tags - No. 5 or No. 8, additional color ink per side	\$ _____	\$ _____

Initials

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the number of finished copies of each product ordered. The cost of any paper required for make-ready or running spoilage must be included in the prices quoted.

Per 100
Copies

- (a) Tags - No. 5, (2-3/8 x 4-3/4") White or Manila\$ _____
- (b) Tags - No. 8, (3-1/8 x 6-1/4") White or Manila\$ _____
- (c) Tags - No. 8, (3-1/8 x 6-1/4") Colored\$ _____
- (d) Tags - No. 8, (3-1/8 x 6-1/4") Fluorescent\$ _____

III. ADDITIONAL OPERATIONS:

- (a) String with twine per 100 tags \$ _____

Initials

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

SHIPMENT(S): Shipments 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, the contractor will be responsible for any additional shipping costs incurred.

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, 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 points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms-Publication 310.2. When responding by fax or mail, fill out and return one copy of all pages in "SECTION 4. -SCHEDULE OF PRICES," including initialing/signing where indicated.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor Name) (GPO Contractor's Code)

(Street Address)

(City - State - Zip Code)

By _____
(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

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

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) (Initials)
