

TITLE: "Print Quality PDFs for Fishery Bulletin"

ITEM NO. & DESCRIPTION	BASIS OF AWARD	Duke & Company Devon, PA		Logas Designs Group Cincinnati, OH		Network Typesetting Highland Park, NJ	
		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPOSITION:							
a) From government furnished manuscript.							
1) Typeset per 1,000 characters.....	504	25.00	12600.00	25.00	12600.00	3.80	1915.20
b) Author's alterations.							
This cost will be used after the proofs have been returned by the agency marked up with changes							
1) Typeset per 1,000 characters.....	101	100.00	10100.00	20.00	2020.00	5.00	505.00
c) Photos and Illustrations sized correctly.							
1) Line art, per illustration.....	182	25.00	4550.00	10.00	1820.00	5.00	910.00
2) Grayscale photos and illustrations, per illustration.....	30	25.00	750.00	10.00	300.00	7.50	225.00
3) Color photos and illustrations, per illustration.....	20	25.00	500.00	15.00	300.00	10.00	200.00
II. PDF CREATION:							
a) Cost must include commercial print quality PDF creation							
1) Cost per commercial print ready PDF page.....	464	20.00	9280.00	20.00	9280.00	1.00	464.00
CONTRACTOR TOTALS			\$ 37,780.00		\$ 26,320.00		\$ 4,219.20
DISCOUNT		NET	\$ -	NET	\$ -	1.00%	\$ 42.19
DISCOUNTED TOTALS		30 days	\$ 37,780.00	30 days	\$ 26,320.00	20 Days	\$ 4,177.01

AWARDED

ITEM NO. & DESCRIPTION	BASIS OF AWARD	Normandeu Vancouver, WA		Progressive Information Techn Emigsville, PA		WBC Inc, d/b/a Lithexcel Albuquerque, NM		GPO Estimate	
		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPOSITION:									
a) From government furnished manuscript.									
1) Typeset per 1,000 characters.....	504	50.30	25351.20	2.50	1260.00	10.00	5040.00	5.00	2520.00
b) Author's alterations.									
This cost will be used after the proofs have been returned by the agency marked up with changes									
1) Typeset per 1,000 characters.....	101	23.95	2418.95	1.88	189.88	15.00	1515.00	2.00	202.00
c) Photos and Illustrations sized correctly.									
1) Line art, per illustration.....	182	23.95	4358.90	0.25	45.50	5.00	910.00	5.00	910.00
2) Grayscale photos and illustrations, per illustration.....	30	24.01	720.30	0.25	7.50	8.00	240.00	7.50	225.00
3) Color photos and illustrations, per illustration.....	20	23.94	478.80	0.25	5.00	20.00	400.00	10.00	200.00
II. PDF CREATION:									
a) Cost must include commercial print quality PDF creation									
1) Cost per commercial print ready PDF page.....	464	3.45	1600.80	1.20	556.80	2.00	928.00	2.00	928.00
CONTRACTOR TOTALS			\$ 34,928.95		\$ 2,064.68		\$ 9,033.00		\$ 4,985.00
DISCOUNT		NET	\$ -	5.00%	\$ 103.23	1.00%	\$ 90.33	1.00%	\$ 49.85
DISCOUNTED TOTALS		30 days	\$ 34,928.95	30 Days	\$ 1,961.45	20 Days	\$ 8,942.67	20 Days	\$ 4,935.15

Reviewed By _____

U.S. GOVERNMENT PRINTING OFFICE
Seattle, Washington

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Print Quality PDF's for Fishery Bulletin.

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

**Department of Commerce
National Oceanic and Atmospheric Administration
Seattle, Washington**

Single Award

The term of this contract is for the period

Beginning April 1, 2013 and ending March 31, 2014,
this is the base. This contract has a four year extension potential

BID OPENING: Bids shall be publicly opened at 2 p.m., prevailing Seattle-time, on March 14, 2013

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

Fill out and mail Section 4; Schedule of Prices; of this specification with a copy of the 910 form to: U.S. GOVERNMENT PRINTING OFFICE; 4735 E. Marginal Way South; Seattle; Washington; 98134. Mark your bid "ATTN: 1003-S" on the outside of the envelope.



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



The following web address will allow you to print a copy of the current pricing abstract.
<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Seattle> Scroll down and click on 1003-S.
The spread sheet will be in a PDF format.

For information of a technical nature call Felicia Buchko, Ext. # 3, or email fbuchko@gpo.gov or call Ken Foster, Ext. # 7, or e-mail kfoster@gpo.gov, other questions should be directed to the contract administrator, Lautretz Moore, Ext. # 2, or e-mail lmoore@gpo.gov Phone: (206) 764-3726 (no collect calls).

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract, which results from this Invitation for Bid, will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6/01)), and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised December 1992)).



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

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

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

Product Quality Levels:

(a) Finishing Attributes -- Level IV.

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proof
P-9 and P-10. Spot and process color	Government furnished material

SUBCONTRACTING: The predominant production function is composition.

Using this contract to print "official use only" documentation shall be held in strict confidence and not disclosed to unauthorized parties or used for any purpose other than in performance of this contract. Orders placed on this contract constitutes an asset of value to the Government; therefore, the contractor is required to destroy all scrap and/or unused copies after delivery of each order placed.

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

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated. Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause on page 1. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food", published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics, in the following manner:

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

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

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

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

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

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

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

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

ORDERING: Items to be furnished under this contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under this contract from April 1, 2013 thru March 31, 2014. All print orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any print order. When mailed, a print order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail.

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



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

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.

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.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of commercial print quality PDFs, emailed proofs, requiring such operations as composition, page makeup, and delivery.

TITLE: Print Quality PDF's for the Fishery Bulletin

FREQUENCY OF ORDERS: An average of 4 orders per year.

NUMBER OF PAGES: Approximately 116 pages per order.

PAGE SIZE: 8-1/2 x 11"

GOVERNMENT TO FURNISH:

Electronic media available via email. Files provided could include but are not limited to: MS Word, TIFF files, EPS files and PDF files. Contractor must be able to use files formatted in MS Word 2003, 2007, 2010 and any MS Word updates. The contractor must have the current versions and up-grade as they become available.

Agency will provide typographic instructions.

Instructions for sizing and formatting each figure. Approximately 50% of the pages have illustrations. Approximately 20 color figures per year.

See detailed specifications on pages 8-9.

Print orders.

For samples of current and previous bulletins: <http://fishbull.noaa.gov/fcontent.htm>

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.

Contractor must provide fonts (see fonts on pages 8-9).

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the agency.

The contractor shall create or alter any necessary trapping, bleeds, color space, set proper screen angles and screen frequency as necessary to produce commercial print quality PDF's. Furnished files must be imaged as necessary to meet the specified agency requirements.

COMPOSITION: The entirety of each category of composition text, tabular, and display, must be identical throughout the product(s) ordered under these specifications. the characters; "or equal" will include any digital method.

The technical nature of the publications being set under this contract requires the use of a number of mathematical and scientific signs and symbols that must be set as a part of the regular text. It is of the utmost importance that all symbols, accents, superiors and inferiors be correctly spaced and positioned. All type set under these specifications must be free from error and in conformity with the copy submitted. Unnecessarily wide spacing between words, lines, or paragraphs, or excessive leading or spacing out, resulting in unnecessary extra pages, will not be acceptable.

Special Requirements:

1. Bold and medium face, italic, and bold face italic may be required for each of the type fonts used.
2. Greek alphabets in proper size and weight, both caps and lower case.
3. Superior or inferior numerals, letters, mathematical and scientific signs and symbols.
4. Parts-per-thousand symbol(s) are in all sizes of type.
5. All mathematical symbols, including italic X's and Y's with macron (bar X) and circumflex (X hat).
6. Accented letters for setting portions of text, tables and literature cited in French, German, Scandinavian languages, Portuguese, and Spanish.
7. Symbols for male and female.
8. British pounds symbol and Japanese yen symbol.
9. Contractor must be able to use Equation Editors, MathType functions, use or convert embedded equations in LaTeX software.

Contractor must not use photo mode when creating mathematical symbols and tables.

No alternate typefaces will be allowed; however, manufacturers' generic equivalents will be accepted; each bidder shall list in the bid the name of the generic equivalent typeface(s) and composing machine to be used.

In addition, the successful bidder must provide the ordering agency with specimens or a complete listing of typefaces and sizes, which are available for use under this contract.

The GPO reserves the right to require samples of any generic equivalent typefaces offered if it is deemed necessary in order to determine the suitability of the offered typefaces.

PROOFS: Contractor to submit two sets of "Press Quality" PDF "soft" proofs. One set of proofs will have the word "REVIEW" ghosted in light gray across each page. The second set of proofs will be a straight set without anything ghosted on top of each page.

Email proofs to marinescience@comcast.net. Contact Sharyn Matriotti (206)526-5403 to verify receipt of proofs. Contractor must not proceed prior to receipt of agency approval.

The proofs are due within 4 business days after receiving the manuscript files from the agency. Changes can include text, photos, and figures. All revisions must be emailed back to the agency within 3 business days. Revisions may occur after the final PDFs are sent to the agency. The revisions to the final set of PDFs must be within one work day. All proofs must be 1200 dpi or finer.

The contractor will be responsible for performing all necessary proofreading to insure that the proofs are in conformity with the copy submitted. All proofs must be numbered sequentially, and have a one-inch clear margin on all sides. Proofs must be uniform in size. The contractor's firm name must not appear on any proofs.

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.

AUTHOR'S ALTERATIONS:

Author's alterations consist of all marks made by the editor on the proofs.

Text editing consists of all marks made on the copy that are at variance with the submitted data. This does not include corrections made by the contractor because of transmission errors or changes/additions made by the contractor to embedded coding for compatibility purposes.

Author's alterations does not include corrections marked by the editor due to the failure of the contractor to follow copy literally.

Page Makeup:

Makeup as ordered for regular work consists of assembling all elements on a page into the specified page format.

PORTABLE DOCUMENT FORMAT, PDF CREATION:

The contractor must create PDFs from the final files (proofs) OK'ed for PDF production by the agency. Contractor must create one PDF per article and one PDF for front and back covers. The PDF files must be an exact representation of the OK final files (proofs).

Print ready PDF's must be a minimum of 1200 dpi.

All Government furnished copy that requires conversion to gray-scale, must be converted prior to distilling to a PDF.

All Government furnished copy that requires conversion to CMYK color-space, must be converted prior to distilling to a PDF.

The agency will provide standards that all PDF's created under this contract must meet. In the event the agency submits low resolution or unusable files to be distilled, the contractor must alert the agency of the pending problem prior to performing.

DISTRIBUTION: Deliver final files via email to:

marinescience@comcast.net

Contractor must contact Sharyn Matriotti (206)526-5403 to verify receipt of final files.

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).

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

The numbers under the column heading WDs after receipt of files represent the number of workdays allowed to complete what was sent to the typesetter.

	<u>WDs after receipt of files</u>
Agency receives typeset copy (proofs) from contractor	4
Contractor revises proofs after receiving marked proofs	3
Contractor delivers all final pdfs.	1

* * * * *

Fishery Bulletin

Specifications -- Articles

1. Overall format:

TRIM SIZE: 8-1/2 x 11 inches

TEXT AREA: 42 x 57 picas, with 55-pica depth, exclusive of running heads and page numbers; bottoms out on last page of each article.

MARGINS: Right and left margins 4-1/2 picas.
Top margin 4 picas from edge to baseline of rule.
Bottom margin 5 picas from baseline of text to edge.

2. First page of each article:

TOP RULES: 4 picas from top edge; one 1-1/2-pt. rule 14 picas wide at left; 5-pt. rule 28 picas wide, same line (see sample).

TITLE: 14/16 pt. Delta Jaeger Medium C&cl, with italics; flush left on 28 picas.

AUTHORS' NAMES: 10/16 pt. Delta Jaeger Medium C&cl; flush left on 28 picas.

AUTHORS' AFFILIATIONS: 8/10 pt. Delta Jaeger light, flush left, ragged right, no punctuation at end lines.

ABSTRACT: 12-pica column w/2-pica gutter on right. Word "Abstract" 12 pt. Delta Jaeger Medium C&cl, flush left, without period and with a 1-em dash, run into text. Abstract text 8/10 pt. New Century Schoolbook. Following paragraphs have 1-em indentation; no space between paragraphs unless marked.

TEXT BODY: 1-1/2-pt. rule, 28 wide, above 2-col. text (at least 3-pica space between baseline of this rule and baseline of authors' affiliation above). Two columns of body text each 13-1/2 picas wide w/1-pica gutter between. Text type 9/11 pt. Century w/italics. 1-em paragraph indentation except first paragraph of text or under No. 1 or No. 2 head.

PAGE NUMBER: 8 pt. Delta Jaeger Light, above rules of running head.

3. Other pages:

RUNNING HEADS AND PAGE NUMBERS: 4 picas down from top edge, 42 wide, 8 pt. Delta Jaeger Light. Left folio: Page number flush left; left folio "Fishery Bulletin..." flush right. Right folio: Authors' names and abbreviated title flush left; page number flush right. Add 3 pts., then 1-1/2-pt. rule 42 picas wide.

HEADINGS:

- No. 1 head: 11/11 pt. Delta Jaeger Medium Bold C&cl flush left.
- No. 2 head: 10/11 pt. Delta Jaeger Medium Bold C&cl flush left.
- No. 3 head: 9/11 pt. Delta Jaeger Medium Bold C&cl flush left, run-in to text with 1-em space.
- No. 4 head: 9/11 pt. Delta Jaeger Medium italic flush left, run-in to text followed by 1-em space.

Spacing: Allow 2 line-spaces above No. 1 head and 1 line-space below; 1-1/2 line-spaces above No. 2 head and 1/2 line-space below; 1 line-space above No. 3 head; 1/2 line-space above No. 4 head.

TEXT BODY: Two columns of body text each 20 picas wide with 2-pica gutter between, 55-pica depth. Text type 9/11 Century w/italics. 1-em paragraph indentation except under No. 1 or No. 2 head. Footnotes: 8/9 pt. Century w/5-pica rule above. Superscript footnote number flush left, text follows. Second line starts under text of first line.

CITATIONS: 8/10 pt. Century, 20 picas wide. Authors' names and years in C&cl Century Light. Second line of authors' names indent 1-em. Indent year 2-em and run-in to text. All lines under year indent 3-em.

FIGURES: Body of caption in 8/10 pt. Century book. Word "Figure" in 9/10 pt. Delta Jaeger Medium C&cl centered above caption. All lines centered. 3/4-pt. figure outline, or window, as specified by editor. Sizes of figures will be specified by the editor.

TABLES: Body of caption in 8/10 pt. Century book. Word "Table" in 10 pt. Delta Jaeger demi-bold C&cl centered above caption. All lines centered. Boxheads and table body 8/10 Century book. Footnotes 8/9 with 5-pica rule above. 3/4-pt. table outline, with 1-pica space between box rule and left (right) margin of table text.

TABLE OF CONTENTS: Text area 39 picas wide. Page numbers flush left, 11 pt. Delta Jaeger, followed by 2-em space. Authors' names 10 pt. Delta Jaeger medium C&cl; if more than one line of authors' names, indent 2-em below first author's name. One-em space between last author's name and title. Title in 10 pt. Delta Jaeger, justified right, flush left at 2-em indentation. 4-pt. extra lead between entries. Word "Articles and Notes" in 12 pt. Delta Jaeger light, italic, flush left.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices quoted in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce 12 months' work under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for the term of this contract.

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

- I. a) 1) 504
- b) 1) 101
- c) 1) 182
- 2) 30
- 3) 20
- II. a) 1) 464

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications. Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive. An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

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

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

I. COMPOSITION: Prices quoted shall include the cost of all required materials and operations necessary for the complete production of the final reproduction proofs in accordance with these specifications.

- a) From Government furnished manuscript.
 - 1) Typeset per 1,000 characters. \$_____.
- b) Author's alterations; this cost will be used after the proofs have been returned by the agency marked up with changes.
 - 1) Typeset per 1,000 characters. \$_____.
- c) Photos and Illustrations sized correctly.
 - 1) Line Art; per illustration \$_____.
 - 2) Grayscale photos and illustrations; per illustration \$_____.
 - 3) Color photos and illustrations; per illustration \$_____.

II. PDF CREATION: Prices quoted shall include the cost of all required materials and operations necessary for the commercial print quality PDF, per page, in accordance with these specifications. Contractor must create one PDF per article and one PDF for front and back.

- a) Cost must include commercial print quality PDF creation
 - 1) Cost per commercial print ready PDF page. \$_____.

(Initials)

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

Bidder_____

(City - State)

By_____

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

(Person to be contacted)

(Telephone Number)