

IT'S ALL YOURS STICKERS / PROGRAM 1832-S
TERM: March 1, 2021 - February 28, 2022 W/OPTIONS

Item No.	DESCRIPTION	Basis of Award	CUSTOM GRAPHICS INC		IMAGE SQUARE, INC		PRINTWORKS, LLC		SERIGRAPHIC SCREEN PRINT		
			330	63621	040	44026	360	71087	480	79295	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I.	COMPLETE PRODUCT										
a.	Format A: 1 3/4" square										
(1)	Makeready and/or setup	182	x	35.00	6,370.00	0.00	0.00	8.00	1,456.00	30.00	5,460.00
(2)	Running per 100 stickers	5,804	x	8.00	46,432.00	4.00	23,216.00	6.60	38,306.40	2.60	15,090.40
b.	Format B: 3" square (NOTE: Common copy with Format A)										
(1)	Makeready and/or setup	8	x	35.00	280.00	0.00	0.00	8.00	64.00	30.00	240.00
(2)	Running per 100 stickers	20	x	15.00	300.00	20.00	400.00	13.20	264.00	4.45	89.00
c.	Format C: 2 1/4" square										
(1)	Makeready and/or setup	1	x	35.00	35.00	0.00	0.00	8.00	8.00	30.00	30.00
(2)	Running per 100 stickers	1	x	23.00	23.00	100.00	100.00	22.00	22.00	5.15	5.15
d.	Format D: 3 1/2 x 1 1/2" rectangle										
(1)	Makeready and/or setup	3	x	35.00	105.00	0.00	0.00	8.00	24.00	30.00	90.00
(2)	Running per 100 stickers	64	x	10.00	640.00	4.89	312.96	9.35	598.40	4.70	300.80
e.	Format E: 4 x 1 1/2" rectangle										
(1)	Makeready and/or setup	1	x	35.00	35.00	0.00	0.00	8.00	8.00	30.00	30.00
(2)	Running per 100 stickers	1	x	12.00	12.00	100.00	100.00	9.90	9.90	3.80	3.80
f.	Format F: 2 3/4 x 2" rectangle										
(1)	Makeready and/or setup	1	x	35.00	35.00	0.00	0.00	8.00	8.00	30.00	30.00
(2)	Running per 100 stickers	60	x	11.00	660.00	4.89	293.40	7.15	429.00	21.80	1,308.00
g.	Format G: 2 1/4", and 2 3/4" diameter										
(1)	Makeready and/or setup	6	x	35.00	210.00	0.00	0.00	8.00	48.00	30.00	180.00
(2)	Running per 100 stickers	105	x	11.00	1,155.00	4.89	513.45	11.00	1,155.00	11.45	1,202.25
h.	Format H: 3 1/4 x 2 1/2" four-sided polygon										
(1)	Makeready and/or setup	7	x	35.00	245.00	0.00	0.00	8.00	56.00	30.00	210.00
(2)	Running per 100 stickers	61	x	13.00	793.00	4.89	298.29	12.65	771.65	15.80	963.80
i.	Format I: 4 3/4 x 2 1/2" six-sided polygon										
(1)	Makeready and/or setup	1	x	35.00	35.00	0.00	0.00	8.00	8.00	30.00	30.00
(2)	Running per 100 stickers	1	x	17.00	17.00	100.00	100.00	13.75	13.75	21.80	21.80
II.	ADDITIONAL OPERATIONS:										
	One time setup charge including proofing and prior to production samples per specifications	2	x	50.00	100.00	0.00	0.00	225.00	450.00	40.00	80.00

				AWARDED			
				54,232.00	24,128.96	40,760.70	21,339.15
	1%		Net	542.32	0.5%	203.80	106.70
	20 days			53,689.68	30 days	40,556.90	21,232.45

Prepared by: Darla Wear
Reviewed by: Deborah Eichfeld

THIS PROCUREMENT IS BEING SOLICITED AS A SMALL PURCHASE REQUEST FOR QUOTATION (RFQ). THE SEALED BIDDING TERMINOLOGY AS USED THROUGHOUT THESE SPECIFICATIONS IS SYNONYMOUS WITH THEIR NEGOTIATED PROCUREMENT COUNTERPARTS UNLESS SPECIFICALLY STATED OTHERWISE. NEGOTIATED PURSUANT TO 41 U.S.C. 5(1).

U.S. GOVERNMENT PUBLISHING OFFICE

Denver, CO

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

It's All Yours Stickers

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

USDA Forest Service

Single Award

TERM OF CONTRACT: The term of this contract is for the period March 1, 2021 and ending February 28, 2022, plus up to four (4) optional 12-month extension period(s) that may be added in accordance with the "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in SECTION 1 of this contract.

QUOTATION OPENING: Quotes shall be publicly opened at 11:00 a.m., prevailing Denver, CO, time, on February 18, 2021.

OFFER SUBMISSION: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, offerors MUST submit email quotation to bidsdenver@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The company name, program number, and offer opening date must be specified in the subject line of the emailed quote submission. Quotes received after 11:00 a.m. prevailing Denver, Colorado time on the quotation opening date specified above will not be considered for award.

ADDITIONAL EMAILED QUOTE SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed quote including, but not limited to, the following:

1. Illegibility of quote.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The offeror's email provider may have different size limitations for sending email; however, offerors are advised not to exceed GPO's stated limit.
4. When the email quotation is received by GPO, it will remain unopened until the specified quotation opening time. Government personnel will not validate receipt of the emailed quotation prior to quotation opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for quotation receipt at the specified location.

OFFEROR'S NAME AND SIGNATURE: Unless specific written exception is taken, the offeror, by signing and submitting a quotation, 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 email, fill out and return one copy of all pages in “SECTION 4. – SCHEDULE OF PRICES,” including initialing/signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, § 2. Electronic signatures must be verifiable of the person authorized by the company to sign quotes.

Abstracts of contract prices are available at <https://www.gpo.gov/docs/default-source/contract-pricing/contract-pricing/denver/ab1832sp.pdf>.

For information of a technical nature, contact Beverly Boecher at (303) 236-5292, x4; or email bboecher@gpo.gov.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Request for Quotes will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 9-19)).

GPO Contract Terms (GPO Publication 310.2) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

QUALITY ASSURANCE STANDARDS: The following documents and publications shall apply to these specifications: In the event of conflict between the documents and publications referenced herein and the content of this specification shall be considered a superseding requirement.

Product Quality Levels:

- (a) Printing (page related) Attributes – Level III.
- (b) Finishing (item related) Attributes – Level III.

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

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

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved preproduction samples
P 9. Solid and Screen Tint Color Match	Approved preproduction samples
P 10. Process Color Match	Approved preproduction samples

Special Printing Quality Level II Standards: Due to stringent agency requirements regarding consistent color match the following attributes will be evaluated at quality level II standards – P10 and F18. Failure to meet these standards may be reason for rejection of the entire job. Reference GPO QATAP for a detailed explanation of these standards. <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf?sfvrsn=2>

SUBCONTRACTING: Subcontracting will not be permitted.

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 print 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 March 1, 2021 to February 28, 2022, 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 November 30, 2021, 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 print 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.

PRE-AWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site pre-award 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. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

POST AWARD CONFERENCE: Unless waived by the Contracting Officer, the total requirements of the job as indicated in these specifications will be reviewed by the Government representatives with the contractor's representatives at the U.S. Government Publishing Office, Denver Regional Office, immediately after award. At the option of the Government, the post award conference may be held via teleconference or waived.

Person(s) that the contractor deems necessary for the successful implementation of the contract must be in attendance.

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 print 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 March 1, 2021 through February 28, 2022, 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 contractor in conformance with the schedule.

COMMUNICATIONS: Each communication must be clearly labeled with the GPO jacket, purchase order and print order number, and the title of the product to which the communications apply.

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 print orders which provide for shipment/delivery to or performance at multiple destinations.

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

PAYMENT: The GPO Denver office will utilize the following procedure. Immediately upon completion of each print order, a copy of the print order and billing certification sheets, with copies of the sticker order form for the work performed and copies of shipping invoices will be emailed by the contractor to the ordering agency for examination, verification, approval, and signature, as applicable to the work performed.

The ordering agency is required to return the signed billing certification to the contractor within five (5) workdays of receipt. In addition, after certification a copy of the approved billing certification sheet and the print order, copies of shipping invoices with all additional pages including a copy of the sticker order form are to be submitted by the agency and the contractor to the GPO Denver office via email to: InfoDenver@gpo.gov.

After examination and certification by the ordering agency, contractor must submit their invoice to GPO with all support paperwork. 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 receiving payment. 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/agency/billing-and-payment>.

Contractor's billing invoice must be itemized in accordance with the Billing Certification and reimbursable shipping charges.

NOTE: Exception to the Billing Certification Requirement: On all GPO Denver placed orders with print order series 15000, 25000, 45000, 65000, 85000, 95000 the billing certification requirement is WAIVED.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of face only labels/stickers requiring such operations as electronic prepress, printing, lamination, packing, and distribution.

TITLE: It's All Yours Stickers.

GENERAL DESCRIPTION: This contract consists of the production of 351 standard stickers, see attachment, in various quantities for each sticker which will be distributed across the continental United States including Alaska, Hawaii, and Puerto Rico in various quantities of each sticker per individual print orders. It is anticipated that these standard stickers will change throughout the term of the contract. The Government reserves the right to make minor changes, delete or add additional stickers as necessary.

FREQUENCY OF ORDERS: Approximately 10 orders per year.

QUANTITY: Orders will be selected from 351 established unique stickers. Approximately 1 to 62 unique stickers placed per print order. Stickers will be ordered in sets of 100 per unique sticker. Approximate number of unique stickers in a print order may range from 100 to 35,000 with an occasional print order requiring up to 355,100 per unique sticker. See attached sticker order form.

TRIM SIZES: Various styles of die-cut/trim size stickers will be ordered as follows:

Format A 1³/₄" square

Format B 3" square (NOTE: Common copy with Format A)

Format C 4" square (NOTE: Common copy with Format A)

Format D: 3¹/₂ x 1¹/₂" rectangle

Format E: 4 x 1¹/₂" rectangle

Format F: 2³/₄ x 2" rectangle

Format G: 2-1/4", and 2-3/4" diameter

Format H: 3-1/4 x 2-1/2" four sided polygon

Format I: 4-3/4 x 2-1/2" six sided polygon

GOVERNMENT TO FURNISH: Electronic media provided as press quality PDF files, and Adobe Illustrator AI and EPS files, with Pantone spot colors or 4-color process. NOTE: Contractor may need to extend bleeds. The files will be electronically transferred by email or uploaded to the contractors ftp site at the Government's option. The majority of the stickers and sizes are anticipated to remain the same throughout the contract period, see attachment to these specifications.

Platform: Macintosh OS 10.7.5, Windows 10 and future software updates.

File Transfer/Storage Media: Upload to contractor FTP site; Email; CD-ROM; DVD; Thumb Drive; Upload from Agency FTP site.

Software: Adobe Acrobat PDF, version 10 or later. Adobe Illustrator AI and EPS formats versions CC, 2020 and later. At agency option, agency may provide a color hard copy which is to be used for general color match and registration reference only. An initial print order per agency may be provided for creation of a color accurate proof and color matching standards for all future print orders. The initial print order will include electronic media and a hard copy color reference.

All platform system and software upgrades (for specific applications) which may occur during the term of the contract must be supported by the contractor.

Fonts: All printer and screen fonts will be furnished/embedded, as applicable.

Additional Information: No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Colors will be provided in Pantone spot colors, and 4-Color Process. Files will be furnished in native application and/or PDF format. All necessary scans and graphics will be properly linked and in final position. Some files may be compressed using PKZip or similar compression software. Previously printed stickers from furnished files may be furnished and used as color reference only.

Identification markings such as register marks, key lines, and commercial identification marks of any kind, etc., carried in the electronic files, 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.

The contractor must be able to accept files electronically, retrieve materials, and to post and retrieve proofs via a contractor-hosted FTP server. Appropriate log-on instructions and protocol must be provided at time of award. The contractor must provide necessary security for the FTP, which at a minimum, must have a unique user ID and password.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors other than those described below, media damage, or data corruption that might interfere with proper file image processing must be reported to the primary contact ordering agency lawrence.lujan@usda.gov and to GPO bboecher@gpo.gov immediately upon discovery.

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level. Adobe Illustrator AI, EPS, and PDF with and without full bleeds, contractor may be required to create bleed margins. Contractor to convert supplied color formats to most economical color accurate format. No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Contractor is responsible for converting images to an appropriate color space and file format for output. Contractor must also apply any and all necessary prepress functions to achieve best possible output quality of supplied files.

The contractor will not receive additional compensation or time for common errors associated with the output of files. Common errors include, but are not limited to:

- Color issues and shifts (RGB color data, spot colors, loss of black plate)
- Page integrity (text reflow or type substitution)
- Errors associated with embedded graphics
- Missing prepress features (e.g., bleeds, trim marks)
- Loss of text characters from graphic elements
- Defining proper file output selection for the imaging device being used

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Output resolution: The contractor must generate images, equivalent to 2400 dpi for text and 175-line or higher screens for illustrations.

PROOFS: At the inception of the contract contractor to furnish two sets of composited inkjet proofs of stickers that are G7 profiled and use pigment-based inks. The contractor is cautioned that proofs must be made from the final digital files that will be used for printing.

Inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

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

Color one-off proof created using the same output device that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), with key-lines indicating final trim to the finished size/format of the product, as applicable. Approved proof will be used for color match throughout the term of the contract.

The contractor is cautioned that these proofs must be made from the final digital files used for printing that are to be delivered to the agency.

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

At start of contract and when stickers are added, submit proofs together with the furnished reference stickers when applicable and a prepaid air bill to the contact indicated on print order. The proof is to include the contractor's proof cover memo with information identifying a point of contact, their phone number at the contractor's plant, and full identification of the order to be used by the agency for the return of the proofs. All packages containing proofs must be clearly marked on the outside as "PROOFS", and contain the GPO Jacket Number, Program Number, Print Order number and program title. Any terms and conditions on the contractor's proof documents are subordinate to GPO Contract Terms.

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. 13" dated September 2019. All text paper used in each copy must be of a uniform shade.

3 to 4 mil thick white opaque flexible vinyl that meets the Brittleness Temperature of Plastic Sheeting Impact Test (ASTMD-1790). Must withstand cracking when formed into a loop of 1/2" inside diameter and struck with a force of a minimum of five pounds while material is at -18oC (0oF) plus/minus 3oC (5oF).

Printability: The material shall have a surface smooth enough to allow screen printing with a complete bonding of vinyl-based inks to the surface after a minimum of one hour's drying time. The ink shall not be capable of being removed without the use of a solvent and even after removal shall show evidence of the bond.

After contract award, the contractor is to furnish samples of the stock which will be used throughout the term of the contract for approval by the ordering agency. Once approved, any subsequent change of stock during the term of the contract must be approved by the agency.

PRINTING: Print one side in specified Pantone color or 4-color process to supplied electronic media with exact color match to agency approved inkjet proof converted to most economical color accurate format to match specified color. The contractor is urged to consult an ink manufacturer and obtain CERTIFIED fade and weather resistant inks or paints that will equal or exceed the minimum fading requirements for this printing. The following inks/paint have exhibited acceptable results: KC System 2 Screen Printing Inks, Nazdar Process Vinyl Ink and Ronan Bulletin Enamel.

Ink used shall withstand the laminating in plastic, cellulose acetate, polyethylene terephthalate, or equal materials.

Gloss laminate the entire surface, after printing, with polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness in the range of 0.013 to 0.025 mm (.0005" to .0010"). The laminated product must have no distortion of the printed matter and must remain clear and legible.

The contracting officer reserves the right to waive this equipment requirement based on a contractor's previous performance which has consistently demonstrated their ability to meet contract quality requirements.

MARGINS: All stickers bleed all sides. Margins will be as indicated on furnished electronic file.

BINDING: Trim or die-cut as indicated on furnished electronic files.

PACKING: Pack suitable. Shrink wrap in units of 50 with chipboard backing to ensure stickers are delivered flat. Each sticker format is to be packed separately and have adequate packing to prevent damage in shipment.

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 when processed through a small package carrier delivery system.

LABELING AND MARKING: When proofs are ordered at the beginning of the contract or when stickers are added at a later date to the contract, each package must be clearly labeled with the GPO jacket, purchase order, program number, and print order numbers to which the proofs apply.

Contractor to download GPO Form 905 (R. 7-15) – Labeling and Marking Specifications for labeling printed products. GPO Form 905 can be located on GPO.gov, Fill appropriate blanks, and attach to shipping containers.

DISTRIBUTION: Ship f.o.b. contractor's city with delivery by the date indicated on each print order with inside delivery to multiple locations within the continental United States including Alaska, Hawaii, and Puerto Rico. Shipments outside of the continental United States may constitute 10% of the print orders placed. Complete addresses and quantities will be furnished with print orders.

The cost for orders requiring lift gates and/or hand carts must be included in costs. The contractor must combine within one shipment all orders scheduled for shipment to a single destination on the same day. Complete addresses and quantities will be furnished with each print order.

All shipping charges shall be included with billing certification at reimbursement cost per print order for agency approval along with proof of delivery.

Shipping charges are to be listed separate from production through packaging charges on the contractor's invoice, and will be reimbursed at actual cost.

At agency option, agency may provide their shipping account number, shipment type, with preferred carrier per print order.

Contractor shall ship by whichever method is most economical and reasonable to the Government and insure prompt delivery. Shipments must be made direct to the destination.

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 of delivery, and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor's invoice for payment.

Upon completion of each print order, contractor must notify the ordering agency on the same day the order is shipped via email to the address indicated on the print order. The subject line of the email shall be "Distribution Notice for Program 1832-S, Print Order XXXXX, Jacket Number XXX-XXX." The notice must provide all applicable tracking numbers, delivery methods, and title of product. Contractor must be able to provide copies of all delivery receipts upon agency request. Upon completion of each order, all furnished material (including electronic media, if applicable, digital deliverables) and samples if applicable must be returned to the ordering agency.

When proofs are ordered all expenses incidental to picking-up, returning materials, submitting proofs, and furnishing samples, 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).

No definite schedule for placement of orders can be predetermined.

At government option the initial print order containing a proof request of all stickers may be emailed to the contractor or uploaded to the contractor's FTP site. Government furnished materials will be uploaded to contractor's FTP site.

At Government's option, print orders with sticker order sheets may be emailed or picked up from agency.

The following schedule begins the workday after notification of the availability of print order with sticker order sheet; the workday after notification will be the first workday of the schedule.

Contractor must complete production and distribution within fourteen (14) workdays when stickers are ordered. Transit time is included in the schedule.

At the beginning of the contract or when new sticker groups are added proofs are to be shipped to and returned from agency contact: USDA Forest Service; Attn: Lawrence Lujan (ph. 303-275-5356); 1617 Cole Boulevard, Building 17; Lakewood, CO 80401

The contractor must notify the agency contact by email, and/or phone call when the proofs are shipped to the department with the name of the carrier service and tracking number. In addition, if the proofs are not returned by the department within the specified time the contractor must notify the agency and GPO contract administrator that the proofs have not been returned.

The contractor is cautioned that these proofs must be made from the final digital files (used for this printing) that are to be delivered to the Government.

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 will be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

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

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the 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 quote 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".

	(1)	(2)
I.		
a.	182	5,804
b.	8	20
c.	1	1
d.	3	64
e.	1	1
f.	1	60
g.	6	105
h.	7	61
i.	1	1

II. 2

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SECTION 4. - SCHEDULE OF PRICES

Quotes offered mail/ship f.o.b. contractor's city.

Quotes for each item listed in its respective format group, as defined in Section 2.- Specifications, must include the cost of all required materials and operations in accordance with these specifications.

Offeror must make an entry in each of the spaces provided. Quotes submitted with any obliteration, revision, or alteration of the order and manner of submitting quotes, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if offeror intends to furnish individual items at no charge to the Government.

Quotes submitted with NB (No Quote) or blank spaces for an item may be declared nonresponsive.

Offeror must make an entry in each of the spaces provided. Quotations submitted with blank spaces, or with any obliteration, revision, or alteration of the order and manner of submitting quotes, 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.

Quotes for each "Format" shall be for any trim size up to the maximum trim size listed for each of the "Formats", as outlined in Section 2.- Specifications.

Contractor's billing invoices must be itemized in accordance with the line items in the "SCHEDULE OF PRICES."

I. COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations necessary for the complete production of the product listed in accordance with these specifications with the exception of items listed under II a.

	(1) Makeready <u>and/or setup</u>	(2) Running per <u>100 stickers</u>
a. Format A 1¾" square	\$ _____	\$ _____
b. Format B 3" square (NOTE: Common copy with Format A)	\$ _____	\$ _____
c. Format C 4" square (NOTE: Common copy with Format A)	\$ _____	\$ _____
d. Format D: 3½ x 1½" rectangle	\$ _____	\$ _____
e. Format E: 4 x 1½" rectangle	\$ _____	\$ _____
f. Format F: 2¾ x 2" rectangle	\$ _____	\$ _____
g. Format G: 2-1/4", and 2-3/4" diameter	\$ _____	\$ _____
h. Format H: 3-1/4 x 2-1/2" four-sided polygon	\$ _____	\$ _____
i. Format I: 4-3/4 x 2-1/2" six-sided polygon	\$ _____	\$ _____

II. ADDITIONAL OPERATIONS:

One-time setup charge including proofing and prior to production samples per specifications

\$ _____

(Initials)

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 offeror has selected the city and state shown below in the address block, and the quote 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): Offeror hereby acknowledges amendment(s) number(ed) _____

QUOTATION ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this quote is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of quotes, 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 quote acceptance period may result in expiration of the quotation prior to award.

OFFEROR'S NAME AND SIGNATURE: Unless specific written exception is taken, the offeror, by signing and submitting a quote, 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 quote being declared non-responsive.

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

(Street Address)

(City - State - Zip Code)

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

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

COMPLETE AND SUBMIT THIS PAGE WITH YOUR QUOTATION

.....
THIS SECTION FOR GPO USE ONLY

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

It's All Yours Sticker Order Sheet					
1.75" square stickers					
Format A: 1.75 x 1.75" Order per 100 stickers					
Sticker	Name	Quantity (actual number of stickers)	Price per 100 stickers	Makeready	Total price for this sticker
Forest					
	Forest Hiker				\$0.00
	Forest Tent				\$0.00
	Forest Antler/Camo				\$0.00
	Forest Antler/Orange				\$0.00
	Forest Camper				\$0.00
	Forest Jeep				\$0.00
	Forest Horseback				\$0.00
	Forest Moon				\$0.00
	Forest Telescope				\$0.00
	Forest Canoe				\$0.00
	Forest Snowboarder				\$0.00

	Forest Bicycle					\$0.00
	Forest Fishing					\$0.00
	Forest Campfire					\$0.00
	Forest Tree					\$0.00
	Forest Skier					\$0.00
	Forest Compass					\$0.00
	Forest Snowmobile					\$0.00
	Forest Mountain					\$0.00
	Forest Boot Print					\$0.00
	Forest Buffalo					\$0.00
	Forest Flowers					\$0.00
	Forest Climber					\$0.00
	Forest ATV					\$0.00

	Forest Kayaker					\$0.00
	Forest Christmas Tree					\$0.00
	Forest Binoculars					\$0.00
	Forest Eagle					\$0.00
	Forest Recycle					\$0.00
	Forest Map					\$0.00
	Forest Crosscut Saw					\$0.00
	Forest Glacier					\$0.00
	Forest Pulaski					\$0.00
	Forest Deciduous Sapling					\$0.00
	Forest Coniferous Sapling					\$0.00
	Forest Hand Tools					\$0.00
	Forest Photography					\$0.00

	Forest Gondola					\$0.00
	Forest Deer and Fawn					\$0.00
	Forest Hiker and Dog					\$0.00
	Forest Hoofprints					\$0.00
	Forest American Flag					\$0.00
	Forest Bald Eagle					\$0.00
	Forest Adult Hiker and Child					\$0.00
	Forest Caver					\$0.00
	Forest Lookout Tower					\$0.00
	Forest Snowshoe					\$0.00
	Forest Cones					\$0.00
	Forest Leaves					\$0.00
	Forest Science					\$0.00

	Forest Picnic					\$0.00
	Forest Fly Fish Hook					\$0.00
	Forest Fly Fisher					\$0.00
	Forest Ladybug					\$0.00
	Forest Butterfly					\$0.00
	Forest Motor Boat					\$0.00
	Forest Nordic Ski					\$0.00
	Forest Nordic Skate Ski					\$0.00
	Forest Ram					\$0.00
	Forest Elk					\$0.00
	Forest Raft					\$0.00
	Forest Moose					\$0.00
	Forest Bear					\$0.00

	Forest Paddle Board					\$0.00
	Forest Mt. Bike					\$0.00
Grassland						
	Grassland Boot Print					\$0.00
	Grassland Buffalo					\$0.00
	Grassland Flowers					\$0.00
	Grassland ATV					\$0.00
	Grassland Binoculars					\$0.00
	Grassland Eagle					\$0.00
	Grassland Telescope					\$0.00
	Grassland Cones					\$0.00
	Grassland Antler/Camo					\$0.00
	Grassland Butterfly					\$0.00

	Grassland Science					\$0.00
	Grassland Ram					\$0.00
	Grassland Ladybug					\$0.00
	Grassland Elk					\$0.00
	Grassland American Flag					\$0.00
	Grassland Antler					\$0.00
	Forest Leaves 1.75" square					\$0.00
		Spanish Stickers				
	Hiker Spanish					\$0.00
	Horseback Spanish					\$0.00
	Campfire Spanish					\$0.00
	Tree Spanish					\$0.00
	Mountain Spanish					\$0.00

 <p>Bosque Nacional EsTodoTuyo.org</p>	Flowers Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Moon Spansih				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Science Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Bear Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Ram Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Butterfly Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Elk Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Fly Fish Hook Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Motor Boat Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Fly Fisher Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Leaves Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Lady Bug Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Moose Spanish				\$0.00

 <p>Borque Nacional EsTodoTuyo.org</p>	Mt Biker Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Picnic Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Cones Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Raft Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Nordic Skate Ski Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Nordic Ski Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Snowshoe Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Paddle Board Spanish				\$0.00
 <p>Borque Nacional EsTodoTuyo.org</p>	Spanish Forest Leaves: 1.75x 1.75				\$0.00
<p>Totals</p>		0			\$0.00

It's All Yours Sticker Order Sheet

3" square stickers

Format G: 3 x 3" Order per 100 stickers

Sticker	Name	Quantity (actual number of stickers)	Price per 100 stickers	Makeready	Total price for this sticker
Forest					
	Forest Hiker				\$0.00
	Forest Tent				\$0.00
	Forest Antler/Camo				\$0.00
	Forest Antler/Orange				\$0.00
	Forest Camper				\$0.00
	Forest Jeep				\$0.00
	Forest Horseback				\$0.00
	Forest Moon				\$0.00
	Forest Telescope				\$0.00
	Forest Canoe				\$0.00
	Forest Snowboarder				\$0.00

	Forest Bicycle					\$0.00
	Forest Fishing					\$0.00
	Forest Campfire					\$0.00
	Forest Tree					\$0.00
	Forest Skier					\$0.00
	Forest Compass					\$0.00
	Forest Snowmobile					\$0.00
	Forest Mountain					\$0.00
	Forest Boot Print					\$0.00
	Forest Buffalo					\$0.00
	Forest Flowers					\$0.00
	Forest Climber					\$0.00
	Forest ATV					\$0.00

	Forest Kayaker					\$0.00
	Forest Christmas Tree					\$0.00
	Forest Binoculars					\$0.00
	Forest Eagle					\$0.00
	Forest Recycle					\$0.00
	Forest Map					\$0.00
	Forest Saw					\$0.00
	Forest Glacier					\$0.00
	Forest Pulaski					\$0.00
	Forest Deciduous Sapling					\$0.00
	Forest Coniferous Sapling					\$0.00
	Forest Hand Tools					\$0.00
	Forest Photography					\$0.00

	Forest Gondola					\$0.00
	Forest Deer and Fawn					\$0.00
	Forest Hiker and Dog					\$0.00
	Forest Hoofprints					\$0.00
	Forest American Flag					\$0.00
	Forest Bald Eagle					\$0.00
	Forest Adult Hiker and Child					\$0.00
	Forest Caver					\$0.00
	Forest Lookout Tower					\$0.00
	Forest Snowshoe					\$0.00
	Forest Cones					\$0.00
	Forest Leaves					\$0.00
	Forest Science					\$0.00

	Forest Picnic				\$0.00
	Forest Fly Fish Hook				\$0.00
	Forest Fly Fisher				\$0.00
	Forest Ladybug				\$0.00
	Forest Butterfly				\$0.00
	Forest Motor Boat				\$0.00
	Forest Nordic Ski				\$0.00
	Forest Nordic Skate Ski				\$0.00
	Forest Ram				\$0.00
	Forest Elk				\$0.00
	Forest Raft				\$0.00
	Forest Moose				\$0.00
	Forest Bear				\$0.00

	Forest Paddle Board					\$0.00
	Forest Mt. Bike					\$0.00
	Forest Leaves 1.75" square					\$0.00
Grassland						
	Grassland Boot Print					\$0.00
	Grassland Buffalo					\$0.00
	Grassland Flowers					\$0.00
	Grassland ATV					\$0.00
	Grassland Binoculars					\$0.00
	Grassland Eagle					\$0.00
	Grassland Telescope					\$0.00
	Grassland Cones					\$0.00
	Grassland Antler/Camo					\$0.00

	Grassland Butterfly					\$0.00
	Grassland Science					\$0.00
	Grassland Ram					\$0.00
	Grassland Ladybug					\$0.00
	Grassland Elk					\$0.00
	Grassland American Flag					
	Grassland Antler					
		Spanish				
	Hiker Spanish					\$0.00
	Horseback Rider Spanish					\$0.00
	Campfire Spanish					\$0.00
	Tree Spanish					\$0.00
	Mountain Spanish					\$0.00
	Flower Spanish					\$0.00



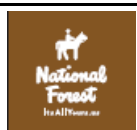

	Moon Spanish			\$0.00
	Science Spanish			\$0.00
	Bear Spanish			\$0.00
	Ram Spanish			\$0.00
	Butterfly Spanish			\$0.00
	Elk Spanish			\$0.00
	Fly Fish Hook Spanish			\$0.00
	Motor Boat Spanish			\$0.00
	Fly Fisher Spanish			\$0.00
	Leaves Spanish			\$0.00
	Lady Bug Spanish			\$0.00
	Moose Spanish			\$0.00
	Mt Biker Spanish			\$0.00

	Picnic Spanish					\$0.00	
	Cones Spanish					\$0.00	
	Raft Spanish					\$0.00	
	Nordic Skate Ski Spanish					\$0.00	
	Nordic Ski Spanish					\$0.00	
	Snowshoe Spanish					\$0.00	
	Paddle Board Spanish					\$0.00	
	Spanish Forest Leaves: 1.75x 1.75					\$0.00	
Totals						0	\$0.00

It's All Yours Sticker Order Sheet

4" square stickers

Format H: 4 x 4" Order per 100 stickers

Sticker	Name	Quantity (actual number of stickers)	Price per 100 stickers	Makeready	Total price for this sticker
Forest					
	Forest Hiker				\$0.00
	Forest Tent				\$0.00
	Forest Antler/Camo				\$0.00
	Forest Antler/Orange				\$0.00
	Forest Camper				\$0.00
	Forest Jeep				\$0.00
	Forest Horseback				\$0.00
	Forest Moon				\$0.00
	Forest Telescope				\$0.00
	Forest Canoe				\$0.00
	Forest Snowboarder				\$0.00

	Forest Bicycle					\$0.00
	Forest Fishing					\$0.00
	Forest Campfire					\$0.00
	Forest Tree					\$0.00
	Forest Skier					\$0.00
	Forest Compass					\$0.00
	Forest Snowmobile					\$0.00
	Forest Mountain					\$0.00
	Forest Boot Print					\$0.00
	Forest Buffalo					\$0.00
	Forest Flowers					\$0.00
	Forest Climber					\$0.00
	Forest ATV					\$0.00

	Forest Kayaker					\$0.00
	Forest Christmas Tree					\$0.00
	Forest Binoculars					\$0.00
	Forest Eagle					\$0.00
	Forest Recycle					\$0.00
	Forest Map					\$0.00
	Forest Saw					\$0.00
	Forest Glacier					\$0.00
	Forest Pulaski					\$0.00
	Forest Deciduous Sapling					\$0.00
	Forest Coniferous Sapling					\$0.00
	Forest Hand Tools					\$0.00
	Forest Photography					\$0.00

	Forest Gondola					\$0.00
	Forest Deer and Fawn					\$0.00
	Forest Hiker and Dog					\$0.00
	Forest Hoofprints					\$0.00
	Forest American Flag					\$0.00
	Forest Bald Eagle					\$0.00
	Forest Adult Hiker and Child					\$0.00
	Forest Caver					\$0.00
	Forest Lookout Tower					\$0.00
	Forest Snowshoe					\$0.00
	Forest Cones					\$0.00
	Forest Leaves					\$0.00
	Forest Science					\$0.00





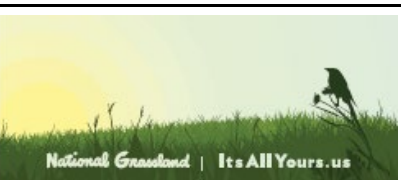


	Forest Picnic				\$0.00
	Forest Fly Fish Hook				\$0.00
	Forest Fly Fisher				\$0.00
	Forest Ladybug				\$0.00
	Forest Butterfly				\$0.00
	Forest Motor Boat				\$0.00
	Forest Nordic Ski				\$0.00
	Forest Nordic Skate Ski				\$0.00
	Forest Ram				\$0.00
	Forest Elk				\$0.00
	Forest Raft				\$0.00
	Forest Moose				\$0.00
	Forest Bear				\$0.00







	Forest Paddle Board				\$0.00
	Forest Mt. Bike				\$0.00
	Forest Leaves 1.75" square				\$0.00
Grassland					
	Grassland Boot Print				\$0.00
	Grassland Buffalo				\$0.00
	Grassland Flowers				\$0.00
	Grassland ATV				\$0.00
	Grassland Binoculars				\$0.00
	Grassland Eagle				\$0.00
	Grassland Telescope				\$0.00
	Grassland Cones				\$0.00
	Grassland Antler/Camo				\$0.00







	Grassland Butterfly				\$0.00
	Grassland Science				\$0.00
	Grassland Ram				\$0.00
	Grassland Ladybug				\$0.00
	Grassland Elk				\$0.00
	Grassland American Flag				\$0.00
	Grassland Antler				\$0.00
		Spanish			
	Hiker Spanish				\$0.00
	Horsback Rider Spanish				\$0.00
	Campfire Spanish				\$0.00
	Tree Spanish				\$0.00
	Mountain Spanish				\$0.00


 <p>Bosque Nacional EsTodoTuyo.org</p>	Flowers Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Moon Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Science Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Bear Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Ram Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Butterfly Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Elk Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Fly Fish Hook Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Motor Boat Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Fly Fisher Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Leaves Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Lady Bug Spanish			\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Moose Spanish			\$0.00

 <p>Bosque Nacional EsTodoTuyo.org</p>	Mt Biker Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Picnic Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Cones Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Raft Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Nordic Skate Ski Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Nordic Ski Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Snowshoe Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Paddle Board Spanish				\$0.00
 <p>Bosque Nacional EsTodoTuyo.org</p>	Spanish Forest Leaves: 1.75x 1.75				\$0.00
<p>Totals</p>		0			\$0.00

It's All Yours Sticker Order Sheet					
Specialty Stickers					
Sticker	Name	Quantity (actual number of stickers)	Price per 100 stickers	Makeready	Total price for this sticker
Format D: 3½ x 1½" rectangle, Order per 100 stickers					
	Forest Alpine Forest				\$0.00
	Forest SW Desert				\$0.00
	Forest Eastern Forest				\$0.00
	Forest Grasslands				\$0.00
	Grasslands Grasslands				\$0.00
Format E: 4 x 1½" rectangle, Order per 100 stickers					
	Hashtag National Forest				\$0.00
	Hashtag National Grassland				\$0.00

Format F: 2-3/4 x 2" rectangle, Order per 100 stickers					
	Go Play/Forest				\$0.00
Format G: 2-1/4" and 2-3/4" diameters, Order per 100 stickers					
	Go Play 2-1/4" diameter				\$0.00
	I Discovered Air 2-1/4" diameter				\$0.00
	I Discovered Plants 2-1/4" diameter				\$0.00
	I Discovered Water 2-1/4" diameter				\$0.00
	I Discovered Wildlife 2-1/4" diameter				\$0.00

	Go Beyond English 2-3/4" diameter				\$0.00
	Go Beyond Spanish 2-3/4" diameter				\$0.00
Format H: 3-1/4 x 2-1/2" four sided polygon, Order per 100 stickers					
	Iconic/Forest				\$0.00
	Iconic/Grassland				\$0.00
	Iconic/Rec Area				\$0.00
Format I: 4-3/4 x 2-1/2" six sided polygon, Order per 100 stickers					
	Go Discover				\$0.00

	Go Discover Spanish				\$0.00
	I went beyond				\$0.00
Totals		0			\$0.00