

Jacket: 534-816/817
Title: VA Move! Items
Agency: VA
Bid Opening: February 12, 2024 at 2pm

Contractor Name	Bid	Terms		Discounted Total
Advantage	\$241,500.00	0.5%	20 days	\$240,292.50
LVC	\$276,110.00	5.0%	20 days	\$262,304.50
DCP	\$289,008.00	2.00%	20 days	\$283,227.84
Solo Printing	\$285,000.00	0.25%	20 days	\$284,287.50
Sun Litho	\$344,736.00	2.0%	20 days	\$337,841.28
Colonial Press	\$349,816.00	0.25%	20 days	\$348,941.46
Phoenix Litho	\$604,019.11	5.0%	20 days	\$573,818.15
			days	\$0.00
			days	\$0.00
			days	\$0.00
			days	\$0.00
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			days	\$0.00

BID OPENING: Bids shall be opened at **2:00 p.m., prevailing Central Standard Time (CST)**, on **February 12, 2024** for the U.S. Government Publishing Office, Northcentral Region. This will NOT be a public bid opening.

STRAPPED JACKETS: THESE TWO JACKETS WILL BE AWARDED TOGETHER BASED ON THE LOWEST TOTAL COST. HOWEVER FOR BUDGETARY PURPOSES, CONTRACTOR MUST PROVIDE AN INDIVIDUAL BID PRICE FOR EACH JACKET AND THEN A TOTAL BID COST.

BID SUBMISSION: Bidders MUST submit email bids to **bidsnorthcentral@gpo.gov** for this solicitation. No other method of bid submission will be accepted at this time. See also "ADDITIONAL EMAILED BID SUBMISSION PROVISIONS".

The Jacket number "**534-816 and 534-817**" and bid opening date "**February 12, 2024**" must be specified in the subject line of the emailed bid submission. Bids received after "**2:00 p.m. Central Standard Time**" on the bid opening date specified above will not be considered for award.

All the requirements of these specifications apply equally to all items unless otherwise indicated.

Any questions before award concerning these specifications call Chuck Szopo, at 312-353-3916 x 6 or email at cszopo@gpo.gov

PRODUCT:

534-816: Saddle stitched books.

534-817: Spiral bound books.

NOTE: Prior to Production Samples are required – Proofs are not acceptable for this order.

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.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is the printing. This function may NOT be subcontracted. Contractors who subcontract this function will be declared non-responsible.

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

1. Illegibility of bid.
2. Emails over 10 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid 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 bid receipt at the specified location.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor'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 low contractor may be required to provide one or more of the following financial documents the same workday, or as required, from the notification to submit:

- 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)
- 7) Letter of commitment from any subcontractor

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 a timely manner may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

TITLE:

534-816: MOVE! Food & Physical Activity Log IB 10-1235 P96943 July 2021.

534-817: MOVE! Veteran Workbook IB 10-1234 P96942 June 2023 R3.

QUANTITY:

534-816: 40,002 copies (includes 2 GPO inspection copies).

534-817: 50,002 copies (includes 2 GPO inspection copies).

TRIM SIZE:

534-816: 6.5 x 8.5"

534-817: 8-1/2 x 11"

PAGES:

534-816: 72 pages plus a separate wrap-around cover.

534-817: 244 pages plus separate 2-piece cover.

PRINTING:

534-816:

Covers 1 & 4 and 72 text pages print (head to head) in 4-color process type and line matter with illustrations, type reversing and bleeds uncommon. Cover 2 and 3 are blank. Flood coat the covers 1 & 4 with a clear, non-yellowing dull/satin varnish or aqueous coating.

534-817:

Covers 1, 3, & 4 and 244 text pages print (head to head) in 4-color process type and line matter with illustrations, type reversing and bleeds uncommon. Cover 2 is blank. Flood coat the covers 1 & 4 with a clear, non-yellowing dull/satin varnish or aqueous coating.

GOVERNMENT TO FURNISH: One PDF for 534-816 and a link to the file for 534-817 will be email after award.

PDFs of the VA Packing slip for cartons for each order.

NOTE: Contractor to resize/correct files for bleed at no added cost to the government.

NOTE: If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

BASIC CHECK OF FURNISHED MEDIA AND FILES: Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished media and files. If any errors, media damage, or data corruption that might interfere with proper file imaging are discovered during inspection by the contractor, work should be discontinued after the entire order has been inspected. Further instructions should be requested from the GPO Contract Administrator.

This preflight should identify any problem areas with the digital file submission and should include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size and/or margins, only low resolution files included for illustrations, and improper color definition. The contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency, adjusting copy for trim size and folds, and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned quality assurance through attributes program (QATAP) level.

RIGHTS ON DATA: The fonts provided (see GOVERNMENT TO FURNISH) are the property of the ordering agency and are provided for use on this contract only. Using the furnished fonts on any job other than the one for which the fonts were submitted violates copyright law. All fonts should be eliminated from contractor's archive immediately after completion of the production run.

IDENTIFICATION MARKS: Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., including GPO imprint, form number, and revision date, carried on copy, electronic files, or film, must not print on finished product.

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

PROOFS:

Email PDF proofs to: Nelson.Colon@va.gov ; Penny.Woods2@va.gov ; Brian.Mano@va.gov and cszopo@gpo.gov

Contractor must confirm receipt of proofs by calling: Nelson Colon, 202-380-5074.

Approval will come from Nelson Colon, Penny Woods, or Brian Mano.

Proofs will be withheld not more than **2 workdays** from receipt in agency until contractor is notified of an "OK to proceed". Contractor must not proceed prior to receipt of an "OK to proceed".

Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

After PDF Proofs are approved:

PRIOR TO PRODUCTION SAMPLES:

Email tracking information after shipping priors the morning priors will be delivered to the above email addresses.

***** These copies are separate from the main qty. *****

The sample requirement for this contract is not less than **2 printed and constructed copies for each item (4 total)**. Deliver 1 copy each to 2 addresses.

Each sample must be constructed as specified using the form, ink, equipment, and methods of production which will be used in producing the finished product. Paper used for samples must be of the size, kind, and quality the contractor will furnish.

Samples will be inspected and tested and must comply with the specifications as to kind and quality of materials, and quality of reproduction. Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to the AGENCY in distribution section. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket and purchase order. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within **2 workdays** of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefore.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

STOCK:

534-816:

Cover: JCP Code* L12, White No. 2 Gloss Coated Cover, Basis Size 20 X 26", Basis Weight, 80lb.

Text: JCP Code* A240, White Matte-Coated Text, Basis Size 25 X 38", Basis Weight, 60lb.

Text pages should be matte without any gloss so ink pen will not rub off/smear when written on. No show throw.

534-817:

Cover: JCP Code* L11, White No. 1 Gloss Coated Cover, Basis Size 20 X 26", Basis Weight, 80lb.

Text: JCP Code* A260, White Silk / Dull-Coated Text, Basis Size 25 X 38", Basis Weight, 60lb.

Stocks **MUST** not have show-through.

BINDING:

534-816:

Saddle wire stitch in 2 places on the left 8.5" side and trim 3 sides. Paper covers: wraparound, trim flush, stitched on, & grain must run parallel to spine.

Score & fold parallel to the grain. Cracking on the folds will not be acceptable and may result in rejection.

534-817:

Spiral bind with 5/8" setback for the binding.

2 piece cover. Trim 4 sides.

Punch covers and text suitably along left 11" dimension and bind with black plastic spiral binding (equal to plastikoil) of suitable size and capacity.

Publication must lie flat when opened.

PACKAGING, LABELING, AND MARKING: Noncompliance with the packing and marking instructions will be cause for the Government to take corrective action in accordance with GPO Pub. 310.2. Label in accordance with GPO Contract Terms.

Pack each item separate and identify.

Contractor MUST use supplied VA packing/shipping label.

534-816: Shrink-wrap in units of 10. Pack suitably per carton.

534-817: Shrink wrap in 5s. Pack in units of 10 per carton.

Cartons not to exceed 30 pounds each when full.

No loose items in cartons are permitted. Include sufficient inner packaging in submitted price. Ensure sufficient inner packaging to ensure no damage occurs during shipping.

At the Government's option, any items damaged during production or shipping may be required to be re-fulfilled in an expedited manner, including expedited handling, expedited production, and expedited shipping. Or, contractor may be required to waive the cost of any items received in damaged condition.

Mark/label each shipping container with the Requisition No., Jacket number, and title, corresponding to contents.

PALLETIZING: Contractor will be required to furnish pallets, for bulk shipments, in shipping containers, when the containers fill two or more layers on the pallet. Palletize in accordance with GPO Pub. 310.2.

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

Product Quality Level:

- (a) Printing (page related) Attributes-Level III.
- (b) Finishing (item related) Attributes-Level III.
- (c) Exception – None.

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:

Attribute: Specified Standard

P-7. Type Quality and Uniformity: Approved Priors

P-10. Process Color Match: Approved Priors

Blue Label Copies: All orders must be divided into equal (200 each) sublots.

A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed. These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list.

DISTRIBUTION: Deliver f.o.b. destination (at contractor's expense).

1 prior to production sample each to:

Lori Carlson,
609 Country Acres RD
Saint Joseph IL 61873-8960
Telephone: 217-213-9050
email: Laura.Carlson@va.gov

1 prior to production sample each to:

Dynamic Integrated Services
Brian Russell
414 S Indian Hill Blvd
APT 27
Claremont, CA 91711
Telephone: 864-313-5082
email: brian.russell@disconsulting.com

534-816: 40,000 copies;

534-817: 50,000 copies to

Department of Veterans Affairs, SDC/OPS, Bldg. 37, Door 14, 1st Avenue one Block North of 22nd St., Hines, IL 60141, John Burke, 708-786-7758. Depot receives freight on pallets between the hours of 7:00 - 14:00 Central Standard Time. Notice of Tracking Number REQUIRED upon shipping.

2 copies each marked Inspection Copies and with GPO jacket number to: U.S. GPO, Attn: Compliance -Chuck Szopo, residential Chicago IL address to come. Email cszopo@gpo.gov for address after award.

NOTIFICATION: All items must be sent by traceable means. Immediately after shipping, distribution lists with tracking information added must be emailed to: Nelson.Colon@va.gov ; Penny.Woods2@va.gov ; Brian.Mano@va.gov and cszopo@gpo.gov

SCHEDULE: See Notice of Compliance with Schedules in GPO Publ. 310.2.

Award will be made and Government furnished material and purchase order will be available for pickup on or before **February 15, 2024**

PDF proofs are due on or before February 22, 2024. Proofs will be withheld not more than **2 workdays** from receipt by the Government.

Deliver Prior to Distribution copies in sufficient time to meet the final delivery schedule - including required quantity with a 2 workday hold.

Deliver complete on or before May 31, 2024.

Contractor MUST email delivery verification information to VerifyNorthcentral@gpo.gov within 24 hours of delivery. Enter the Jacket number in the subject line and place method of shipment and the delivery date in the body of the message. Failure to follow this procedure may result in delayed payment after invoicing.

Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for **each additional 1,000 copies**. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges, (i.e., running rate not including makeready) and will not be a factor for determination of award.

PAYMENT: It is requested that the contractor invoice GPO within 10 workdays from the date of complete distribution for timely payment and customer billing closeout.

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>.

SHIPMENT(S): Shipments will be made from: City _____, State _____

TOTAL BID PRICE \$ _____ ADDITIONAL RATES: Mark below PER 1,000 copies

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 email, fill out and return one completed copy of all applicable pages that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature, including 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 bids.

Bidder _____
(Contractor Name) (GPO State and 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)

(Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

THIS SECTION FOR GPO USE ONLY

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

BID PRICES:

Jacket 534-816: \$ _____ **ADDITIONAL RATE:** \$ _____ PER 1,000 copies

Jacket 534-817: \$ _____ **ADDITIONAL RATE:** \$ _____ PER 1,000 copies

Total: \$ _____

(initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID).