

BID OPENING: Bids shall be opened at 11:00 AM., prevailing Eastern Standard Time (EST), on August 26, 2022 by the U.S. Government Publishing Office, in Washington, DC 20401. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

BID SUBMISSION: NOTE: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, vendors MUST submit e-mail bids to bidapsdc@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket Number 420-754 and bid opening date must be specified in the subject line of the e-mailed bid submission. Bids received after 11:00 AM EST on the bid opening date specified above will not be considered for award.

For information regarding the solicitation requirements prior to award please email Dalton Everett at deeverett@gpo.gov. For contract administration after award, contact APS DC at 202-512-0078.

Additional e-mailed Bid Submission Provisions:

The Government will not be responsible for any failure attributable to the transmission or receipt of the e-mailed bid including, but not limited to, the following—

- (1) Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.*
- (2) The vendor's email provider may have different size limitations for sending e-mail, however vendors are advised not to exceed GPO's stated limit.*
- (3) Illegibility of bid.*
- (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 e-mailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the e-mail is received by GPO's email server as the official time stamp for bid receipt at the specified location.*

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 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 QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

SUBCONTRACTING: Accordingly, Contract Clause 6, "Subcontracts," the provisions of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) are modified to permit subcontracting of the binding/bindery operations only.

NOTE: Any operations or functions that will be subcontracted for the performance of this contract must be disclosed prior to award. As part of the responsibility, the Government may evaluate the capability of any subcontractor(s) to be utilized in the performance of this contract."

PRE AWARD SAMPLES: The low responsive, responsible bidder may be required within two (2) workdays after notification by the Government, to submit to the Contracting Officer samples demonstrating their and their subcontractor(s)' ability to meet the printing, binding, and stamping requirements as stated herein. The printed samples must be format (with Bleeds) and spot varnish on stock similar to specifications that were produced in the past 180 calendar days. The binding samples must be of same type in specifications of bind and stock; similar thickness, size, and stamping as required. Bidders unable to furnish acceptable samples within the time specified; may be declared non-responsible.

PRODUCT: Case-Bound Books.

TITLE: Handbook of North American Indians, Volume 1: Introduction.

QUANTITY: 1449 Case-Bound Book, Die(s), plus 13 QARC's.

TRIM SIZE: Text Pages: 8-1/2 x 11 – Text. Bind on the 11” dimension.
Case Bound Cover: Approximately 8-5/8 x 11-1/4.

PAGES: Approx. 948-pages plus Cover End-Leaves and End-Sheets

GOVERNMENT TO FURNISH (GFM): Receive via email or at Contractor's Option, Contractor's ftp; Purchase order.

Files generated on a MAC System Version Monterey, version 12.5 with files created using; Adobe Acrobat, InDesign version 16.4.2, Illustrator and Photoshop version 16.4.2. Files are supplied in Native and a PDF format. Fonts are furnished, files require bleeds all graphics are linked. InDesign native files: high res pdfs with bleed and crop marks included.

GPO Form 892 (R. 12/17) Proofs.

One GPO Form 915 (Business reply label).

GPO Form 917 (Certificate of Selection).

GPO Form 952 Desktop Publishing – Disk Information

GPO Form 2678 (departmental random copies-blue label).

GPO Form 2686 (QARC Random copies sampling & shipping instructions).

One hard copy of a previous volume in same series to contractor to match cloth exactly and to guide stamping and screen process printing. Contractor to provide UPS or FedEx Label.

Contractor can download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

NOTE: For 161 single-copy mailings to distribution list (.csv provided), affix by label on individual mailing containers both the return address (below) and each unique destination address.

RETURN ADDRESS:

Smithsonian Scholarly Press 600 Maryland Ave. SW MRC 957 Washington, DC 20560.

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.

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, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change 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. Minimum 175-line screens required.

PROOFS: One (1) set(s) of digital color content proofs for the entire Book. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

One (1) set(s) of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi.

At contractor's option, one (1) set(s) of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. 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 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi. Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain *both* of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found www.gpo.gov/gporestarget.pdf. NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at: <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qlsamples6f200c30b44a64308413ff00001d133d.pdf>. Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

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.

Send proofs together with the furnished media (copy, electronic files) directly to: Ginger Minkiewicz, (202) 460-7383, Parkville, MD 21234, USA. (Complete mailing address to be provided after award.) Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than THREE (3) workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**. Submit proofs as soon as the contractor deems necessary in order to comply with the delivery schedule.

ADVANCE SAMPLE COPIES: Prior to binding of the total production quantity, the contractor must submit two fully completed advance sample copy for final approval. The contractor is cautioned that in the event of rejection or alteration of the advance sample, the GPO will consider production costs only up to and including copying. If the contractor continues production beyond copying without the approval of the Agency, they do so at their own risk. Deliver the advance sample copy directly to Ginger Minkiewicz, (202) 460-7383, Parkville, MD 21234, USA. (Complete mailing address to be provided after award.) Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Sample will be withheld not more than 2 workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT BIND PRIOR TO RECEIVING AN "OK TO BIND"**.

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. https://www.gpo.gov/docs/default-source/forms-standards-pdf-files/vol_13..PDF.

CASE-BOUND: Light Gray Buckram, equal in finish, formation, color to Holliston's Record English Buckram #17292.

BOOK COVER BOARD: Davis Permanent Binder Boards, 0.098" thick, or equal to JCP Code R30.

TEXT: White Matte-Coated Text, basis weight: 60 lbs. per 500 sheets, 25 x 38, equal to JCP Code A240.

ENDLEAVES: Strathmore Paper Company Smoke Gray Grandee Text, Smooth Finish, Basis Size 22.5 X 28.5" 80 Lbs.

NOTE: All text paper used in the printing of this publication must be from the same lot. All cover paper must have the grain parallel to the spine.

PRINTING: Text pages print, head to head (some face only) text and rule matter with some reversing, tables, charts, solids, Screens/tints, halftones and color photos in 4-color process.

COVERS: SCREEN PROCESS PRINTING:

Case-bound covers 1, 4, and backstrip screen prints in Pantone 485 red, a clear, sharp, image area (panel) approximately 20 x 2-1/8" extending across backstrip (bleeds outside edges of both cover 1 and cover 4).

STAMPING: Deboss (blind stamp) red panels with approx. 1-5/8" diameter line image on both cover 1 and cover 4. Stamp spine in black ink (type matter only) in two areas: one @ 1-3/8 x 1-1/4" and one @ 1-1/4 x 1/8". Over-stamp red panel on spine with an approx. 1-1/4 x 1-3/8" image (type matter) in imitation gold foil. Stamping must have solid impressions; no picking, pinholes, or filled letters. With camera-ready die files, follow furnished hard copy sample for colors and positioning of printed and stamped text and images.

INK: Text pages: 4-Color Process. Cover: Pantone 485 Red + Gold Foil

CONSTRUCTION/ BINDING: Reinforce the endleaves and the first and last signatures with strips of un gummed, sized cotton cloth extending ¼-inch on inner side of the signatures and 1-inch on the endleaves. Smyth (signature) sew with pasted endleaves. Trim 3 sides, round back, and Red & Gold Check headband. Reinforce back with crash and strong paper liner. Case bind with suitable squares.

MARGINS: Cover: Inadequate gripper. Text Pages: Adequate gripper.

PACKING: For all copies, pack individual copies in one-piece, heavy-duty cardboard mailing container. **“Handbook of North American Indians, Vol. 1: Introduction”** is to be printed on the *spine* of the individual mailing containers. For bulk/freight shipments, pack individual books inside individual mailing containers in suitable, uniform quantities in shipping containers.

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

Product Quality Levels:

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

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

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

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

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proof/Furnished Electronic File
P-8. Halftone Match (Single and Double Impression)	Approved Proof/Furnished Electronic File
P-9. Solid and Screen Tint Color Match	Pantone Matching System
P-10. Process Color Match	Approved Proof/Furnished Electronic File

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to MinkiewiczG@si.edu. The subject line of this message shall be Distribution Notice for Jacket 420-754, Requisitions 2-00001 notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

Deliver via traceable means 161 copies: 127 domestic, 34 international; see distribution list (.csv) provided by Smithsonian.

NOTE: For 161 single-copy mailings to distribution list (.csv provided), affix by label on individual mailing containers both the return address (below) and each unique destination address.

RETURN ADDRESS: Smithsonian Scholarly Press 600 Maryland Ave. SW MRC 957 Washington, DC 20560.

Deliver via traceable means 510 copies to: National Museum of Natural History Attn: Anthropology/Igor Krupnik 10th and Constitution Ave. NW, MRC 112 Washington, DC 20560 202-633-1901.

Deliver via traceable means 59 copies (includes 50 blue copies) to: Smithsonian Scholarly Press Attn: Ginger Minkiewicz 600 Maryland Ave. SW Suite 4500E, MRC 957 Washington, DC 20560 202-460-7383.

Deliver via traceable means 709 copies via traceable means to: U.S. Government Publishing Office, BAC (C&I) 1520-01, Federal Depository Library Program (FDLP), Document Warehouse, 8660 Cherry Lane, Laurel, MD 20707-4986. Marked Depository Copies, Item no. 0909-D-01.

Deliver via traceable means 10 copies via traceable means to: Library of Congress, BAC (By-Law) 1525-01, U.S. Serials and Government Documents Section, U.S. Anglo Division, 101 Independence Avenue, SE, Stop 4276, Washington, DC 20540-4276, Marked: Depository File Copies. NOTE: All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS).

NOTE: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at <https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>.

SCHEDULE: The Purchase Order and GFM will be available via e-mail or contractor's FTP site after award no later than September 2, 2022.

F.O.B. destination, Deliver complete by November 18, 2022.

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting Shared Support Services Compliance Section via e-mail to compliance@gpo.gov or by calling (202) 512-0520 or faxing (202) 512-1364. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

OFFERS: 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 100 copies of each package. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

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 pre-award 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 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)
- 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 the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:

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

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

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

	E	F	G	H
1	City	State/Prov	ZipCode	Country (if not US)
2	Anchorage	AK	99518	
3	Anchorage	AK	99516	
4	Anchorage	AK	99501	
5	Mobile	AL	36688	
6	Tempe	AZ	85287-6403	
7	Tucson	AZ	85721-0030	
8	Mesa	AZ	85205	
9	Chandler	AZ	85224	
10	Tucson	AZ	85751	
11	Scottsdale	AZ	85251	
12	Tucson	AZ	85721-0069	
13	Tucson	AZ	85719	
14	Sedona	AZ	86336	
15	Tucson	AZ	85721-0185	
16	Flagstaff	AZ	86011-5200	
17	San Diego	CA	92182-6040	
18	Los Angeles	CA	90095	
19	Poway	CA	92064	
20	El Cerrito	CA	94530	
21	Goleta	CA	93117	
22	Santa Barbara	CA	93106	
23	Berkeley	CA	94720	
24	Santa Barbara	CA	93106-3210	
25	Petaluma	CA	94952	
26	Santa Barbara	CA	93105	
27	Davis	CA	95816	
28	Los Angeles	CA	90095	
29	Los Angeles	CA	90095	
30	Pomona	CA	91768	
31	Los Angeles	CA	90095-1548	
32	Boulder	CO	80301	
33	Boulder	CO	80309	
34	Middletown	CT	6457	
35	Washington	DC	20013-701	
36	Washington	DC	20013-7012	
37	Washington	DC	20013-7012	
38	Washington	DC	20013-7012	
39	Washington	DC	20013-7012	
40	Washington	DC	20013-7012	
41	Washington	DC	20013-7012	
42	Washington	DC	20013-7012	
43	Washington	DC	20746-2863	
44	Washington	DC	20002	
45	Washington	DC	20013-7012	
46	Washington	DC	20013-7012	
47	Washington	DC	20013-7012	
48	Washington	DC	20746-2863	
49	Washington	DC	20746-2863	
50	Washington	DC	20746-2863	
51	Washington	DC	20746-2863	
52	Washington	DC	20013-7012	
53	Washington	DC	20013-7012	

	E	F	G	H
1	City	State/Prov	ZipCode	Country (if not US)
54	Washington	DC	20013-7012	
55	Washington	DC	20013-7012	
56	Washington	DC	20013-7012	
57	Washington	DC	20746-2863	
58	Washington	DC	20013-7012	
59	Gainesville	FL	32611-7305	
60	Gainesville	FL	32611-7305	
61	Tampa	FL	33620	
62	Athens	GA	30602	
63	Honolulu	HI	96822	
64	Ames	IA	50011	
65	Carbondale	IL	62903	
66	Chicago	IL	60637	
67	Evanston	IL	60201	
68	Chicago	IL	60637	
69	Chicago	IL	60637	
70	Chicago	IL	60637	
71	Bloomington	IN	47408	
72	Indianapolis	IN	46228-6601	
73	Bloomington	IN	47401	
74	Bloomington	IN	47405-7100	
75	New Orleans	LA	70118	
76	Cambridge	MA	2139	
77	Suitland	MD	20746-2863	
78	Baltimore	MD	21218-3263	
79	Parkville	MD	21234	
80	Lansing	MI	48906	
81	St. Louis	MO	63130	
82	University	MS	38677	
83	Durham	NC	27701	
84	Lincoln	NE	68588-0630	
85	Hanover	NH	3755	
86	Hanover	NH	3755	
87	Albuquerque	NM	87102	
88	Albuquerque	NM	87131	
89	Albuquerque	NM	87131-001	
90	Albuquerque	NM	87131-001	
91	Santa Fe	NM	87505	
92	Santa Fe	NM	87507	
93	Albuquerque	NM	87131-0001	
94	Reno	NV	89509	
95	Reno	NV	89509	
96	Las Vegas	NV	89154-5003	
97	Reno	NV	89512	
98	Carson City	NV	89701	
99	Sparks	NV	89432	
100	New York	NY	10017	
101	New York	NY	10024	
102	New York	NY	10003	
103	New York	NY	10024	
104	Norman	OK	73019	
105	Norman	OK	73019	

	E	F	G	H
1	City	State/Prov	ZipCode	Country (if not US)
106	Tulsa	OK	74104	
107	Norman	OK	73019	
108	Norman	OK	73072	
109	Eugene	OR	97405-1290	
110	Eugene	OR	97403-1224	
111	Portland	OR	97201	
112	Philadelphia	PA	19106	
113	Philadelphia	PA	19125	
114	Providence	RI	2912	
115	Columbia	SC	29208	
116	Austin	TX	78752	
117	San Antonio	TX	78254	
118	Denton	TX	76207	
119	Austin	TX	78712-1155	
120	Austin	TX	78705	
121	Williamsburg	VA	23185	
122	Williamsburg	VA	23185	
123	Thetford Center	VT	5075	
124	Shoreline	WA	98155	
125	Ellensburg	WA	98926	
126	Madison	WI	53706	
127	Milwaukee	WI	53211-3436	
128	Laramie	WY	82072	
129	Vienna		1090	Austria
130	Campinas	SP	13083-859	Brazil
131	Athabasca	Alberta	T9S 3A3	Canada
132	Surrey	BC	V3T 0A3	Canada
133	Burnaby	BC	V5A 1S6	Canada
134	Montreal	QC	H3A 0E6	Canada
135	Vancouver	BC	V6T 1Z1	Canada
136	Vancouver	BC	V6T 1Z1	Canada
137	Vancouver	BC	V6T 1Z2	Canada
138	Quebec	QC	G1V 0A6	Canada
139	Hamilton	ON	L8S 4L9	Canada
140	Montreal	QC	H3G-1M8	Canada
141	Toronto	ON	M5S 2S2	Canada
142	Burnaby	BC	V5A 1S6	Canada
143	Ottawa	ON	K2O 1R7	Canada
144	Vancouver	BC	V6T 1Z1	Canada
145	Vancouver	BC	V6T 1Z2	Canada
146	Burnaby	BC	V5A 1S6	Canada
147	Burnaby	BC	V5A 1S6	Canada
148	Toronto	ON	M3H 5T8	Canada
149	Vancouver	BC	V6T 1Z1	Canada
150	Tallinn		10120	Estonia
151	Nanterre CEDEX		F-92023	France
152	Paris		75005	France
153	Villejuif		94800	France
154	Edenkoben		67480	Germany
155	Sankt Augustin		53757	Germany
156	Mainz		55099	Germany
157	Hermosillo	Sonora	CP 83080	Mexico

	E	F	G	H
1	City	State/Prov	ZipCode	Country (if not US)
158	Cuidad de Mexico		CP 06760	Mexico
159	Mexico City		CP10740	Mexico
160	Aberdeen	Aberdeens	AB24 3QY	United Kingdom
161	Oxford		OX1 3QY	United Kingdom
162	London		W1T 5BT	United Kingdom