

Jacket: 523-668

Title: DSO 727685, USARC Family Programs Calendars

Agency: DLA - Atlanta

Bid Opening: January 6, 2021 at 2:00pm

Contractor Name	Bid	Terms		Discounted Total
ADVANTAGE MAILING LLC - ANAHEIM	\$475,587.94	0.5%	20 days	\$473,210.00
SCHMITZ PRESS	\$500,955.00	1.0%	20 days	\$495,945.45
MCDONALD & EUDY PRINTERS, INC.	\$502,124.00	1.0%	20 days	\$497,102.76
DISTRICT CREATIVE PRINTING	\$521,752.00	2.0%	20 days	\$511,316.96
LAS VEGAS COLOR GRAPHICS	\$555,555.00	5.00%	20 days	\$527,777.25
CONSOLIDATED GRAPHICS dba WESTLAND PRINTERS	\$553,645.00	0.5%	21 days	\$550,876.78
GRAY GRAPHICS CORPORATION	\$590,970.00	2.0%	20 days	\$579,150.60
MONARCH LITHO, INC.	\$607,706.00	2.0%	20 days	\$595,551.88
CONNECTICUT LAMINATING COMPANY, INC.	\$1,410,000.00	0.0%	30 days	\$1,410,000.00

BID OPENING: Bids shall be opened at 2:00pm, prevailing Eastern Standard Time, on January 6, 2021 at the U.S. Government Publishing Office, Atlanta, GA. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

ISSUE DATE: December 28, 2020

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL (404) 605-9160, EXT. 32707 (BETH NICOLAUS). NO COLLECT CALLS.

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Atlanta Regional Office
3715 Northside Parkway NW
Suite 4-305
Atlanta, Georgia 30327

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 (Rev. 09-19)).

PRODUCT: Consists of proofing, printing, binding and making distribution of a wire-o bound (with calendar hanger) laminated pamphlet.

TITLE: DSO 727685, USARC Family Programs Calendars

QUALITY LEVEL: II Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 09-19)) applies.

QUANTITY: 127,350 Copies

TRIM SIZE: 11 x 17"

PAGES: 22 Pages (11 Face & Back Laminated Leaves)

DESCRIPTION:

Self-cover pamphlet prints full color matter via 4-color process with full and/or uncommon bleeds throughout. All pages print head to foot EXCEPT the last two pages (pages 21 & 22) which print head to head.

NOTE: Pamphlets must be printed via conventional OFFSET printing on a minimum 4-color press with one single pass. Digital printing, direct imaging (toner), and inkjet printing are not acceptable.

GOVERNMENT TO FURNISH:

- Electronic print file (see "ELECTRONIC MEDIA") will be furnished via contractor maintained FTP site immediately upon award of contract.
- Distribution List (furnished in Microsoft Excel format) will be emailed to contractor at time of award.

ELECTRONIC MEDIA:

- PLATFORM: Unknown

- ELECTRONIC MEDIA: File (35 MB) will be uploaded to contractor maintained FTP immediately upon award of contract.
- SOFTWARE: One PDF file will be provided. ADDITIONAL SYSTEM TIME WILL BE REQUIRED (see "COLOR(s)").
- COLOR(s): Identified as CMYK, Pantone 1655, Pantone Reflex Blue, 7th MSC, Pantone 122, Pantone 146 and Pantone 200. Contractor to convert all Spot/Pantone colors to CMYK.
- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUTPUT: 175 line screen

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- 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 your contract administrator.
- The contractor shall create/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 PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible. The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

STOCK: 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.

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

INK:

4-color process

MARGINS:

Follow file setup – full and/or uncommon bleeds throughout.

PROOFS:

Deliver the following proofs to the department on or before January 15, 2021. NOTE: Monday, January 18, 2021 is a Federal Government holiday and will NOT be considered a workday in specified proof hold time below.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 3 workday(s) from date of receipt by the Government** to date proofs are MADE AVAILABLE FOR

PICKUP by the contractor. It is the responsibility of the CONTRACTOR to make the necessary pickup arrangements when notified that the reviewed proofs are available. If an overnight delivery carrier (i.e. UPS or Fed Ex) is to be used, contractor MUST include a fully completed return airbill (prepaid by the contractor) with the delivered proofs.

****NOTE:** The date of receipt by the Government is NOT considered the first workday.

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print".

(*) **CONTENT PROOF:** One complete digital color CONTENT proof created using the same Raster Image Processor (RIP) that will be used to produce the product. Proof shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and bound to the finished size/format of the product.

(*) **INKJET PROOFS:** One complete set of 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.

IT IS UNDERSTOOD THAT THE PROOFS SUPPLIED UNDER THIS CONTRACT WILL MATCH THE FINAL OUTPUT.

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.

BINDING:

After printing, laminate entire face and back of each leaf with a clear 3 mil WRITEABLE (PET) gloss laminate.

Trim 4 sides. NOTE: Trim flush - laminate must not extend beyond the trim size.

Collate and punch suitable along 11" top dimension and bind with a suitable sized BLACK wire-o with calendar hanger binding element. NOTE: Wire-O with calendar hanger element must be large enough to allow pamphlet to lay flat when opened.

PACKING:

Pack suitable per shipping container to insure pamphlets are not damaged during transit. NOTE: Carton labels must be completed with carton contents ("USARC Family Programs Calendars") clearly indicated on each carton.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling

and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

SCHEDULE:

Purchase Order and distribution list will be emailed and print file will be uploaded to contractor maintained FTP site on or before **January 11, 2021**.

Deliver all proofs on or before **January 15, 2021**.

Deliver all copies via traceable means on or before **March 5, 2021**.

DISTRIBUTION (F.O.B. DESTINATION):

Deliver proofs to: Joe Butters (910-570-9555), 321 Clarendon Crescent, Raleigh, NC 27610. NOTE: This is a residential address.

Deliver a total of 127,350 copies (150 copies each to 849 individual addresses) via traceable means on or before March 5, 2021 - see Pages 6 thru 14 for City, State and Zip Code for individual addresses.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Chuck Levert (chuck.levert@dla.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 523-668, Req 1-100671K". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY ASSURANCE THROUGH ATTRIBUTES: The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Publishing Office, Atlanta Regional Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, Georgia 30327.

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:

Attribute Specified	Specified Standard	Alternate Standard*
P-7 Type Quality and Uniformity	Approved Proofs	File Setup
P-10 Process Color Match	Approved Proofs	File Setup

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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 hundred or thousand copies. The price of the 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.

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

The Jacket number (523-668) and bid opening date (January 6, 2021) must be specified in the subject line of the emailed bid submission. Bids received after 2:00pm EST on the bid opening date specified above will not be considered for award.

NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, and return pages 15 and 16.

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 75 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.

PRE-AWARD 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 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 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.

NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

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>.

DELIVER 150 COPIES TO EACH LOCATION (849 ADDRESSES)

City	ST	Zip	City	ST	Zip
Chicopee	MA	01022	Blackwood	NJ	08012
Westover Arb	MA	01022	Northfield	NJ	08225
Ayer	MA	01432	Trenton	NJ	08619
Ayer	MA	01434	Fort Dix	NJ	08640
Ayer	MA	01434	Fort Dix	NJ	08640
Ayer	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Fort Dix	NJ	08640
Devens	MA	01434	Jb Mcguire-Dix	NJ	08640
Worcester	MA	01605	Joint Base Mdl	NJ	08641
Hanscom Afb	MA	01731	Mcguire Afb	NJ	08641
Maynard	MA	01754	Edison	NJ	08817
Danvers	MA	01923	New York	NY	10278
Roslindale	MA	02131	Fort Wadsworth	NY	10305
Boston	MA	02210	Staten Island	NY	10305
Boston	MA	02210	Statne Island	NY	10305
Brockton	MA	02301	Orangeburg	NY	10962
Brockton	MA	02301	Fort Hamilton	NY	11252
Attleboro	MA	02703	Fort Totten	NY	11359
Taunton	MA	02780	Fort Totten	NY	11359
Newport	RI	02841	Shoreham	NY	11786
Narragansett	RI	02882	Shoreham	NY	11786
Cranston	RI	02905	Latham	NY	12110
Londonderry	NH	03053	Schenectady	NY	12309
Keene	NH	03431	Kingston	NY	12401
Portsmouth	NH	03801	Saugerties	NY	12477
Somersworth	NH	03878	New Windsor	NY	12553
Saco	ME	04072	New Windsor	NY	12553
Auburn	ME	04210	Plattsburgh	NY	12901
Agusta	ME	04333	Oswego	NY	13126
Dexter	ME	04930	Mattydale	NY	13211
White River Junct	VT	05001	Syracuse	NY	13211
Colchester	VT	05446	Utica	NY	13502
Rutland	VT	05701	Fort Drum	NY	13602
Hartford	CT	06105	Canton	NY	13617
West Hartford	CT	06110	Nichols	NY	13812
Branford	CT	06405	Tonawanda	NY	14150
Middletown	CT	06457	Buffalo	NY	14221
Danbury	CT	06810	Niagara Falls	NY	14304
Jersey City	NJ	07305	Penn Yan	NY	14527
Lodi	NJ	07644	Webster	NY	14580
Red Bank	NJ	07701	Rochester	NY	14624
Picatiny Arsenal	NJ	07806	Horseheads	NY	14845
			New Kensington	PA	15068

City	ST	Zip	City	ST	Zip
Coraopolis	PA	15108	Philadelphia	PA	19111
Coraopolis	PA	15108	Reading	PA	19607
Pittsburgh	PA	15206	Newark	DE	19711
Washington	PA	15301	Wilmington	DE	19808
Smithfield	PA	15478	Dover	DE	19904
Greensburg	PA	15601	Lewes	DE	19958
Indiana	PA	15701	White Plains	MD	20695
Punxsutawney	PA	15767	Fort Meade	MD	20755
Brookville	PA	15825	Fort Meade	MD	20755
Saint Marys	PA	15857	Fort Meade	MD	20755
Johnstown	PA	15902	Adelphi	MD	20783
Johnstown	PA	15905	Rockville	MD	20851
Johnstown	PA	15905	Gaithersburg	MD	20879
Butler	PA	16001	Aberdeen Prov Gnd	MD	21005
Cranberry Townshi	PA	16066	Abingdon	MD	21009
New Castle	PA	16101	Aberdeen Prov Gnd	MD	21010
Farrell	PA	16121	Gunpowder	MD	21010
Franklin	PA	16323	Owings Mills	MD	21117
Meadville	PA	16335	Baltimore	MD	21207
Fairview	PA	16415	Baltimore	MD	21226
Altoona	PA	16602	Baltimore	MD	21240
Bellefonte	PA	16823	Cumberland	MD	21502
Clearfield	PA	16830	Fort Detrick	MD	21702
Annville	PA	17003	Fort Belvoir	VA	22060
Annville	PA	17003	Fort Belvoir	VA	22060
Annville	PA	17003	Fort Belvoir	VA	22060
Mechanicsburg	PA	17055	Fort Belvoir	VA	22060
New Cumberland	PA	17070	Fort Belvoir	VA	22060
New Cumberland	PA	17070	Fort Belvoir	VA	22060
New Cumberland	PA	17070	Fort Belvoir	VA	22060
Chambersburg	PA	17201	Fort Belvoir	VA	22060
Chambersburg	PA	17201	Alexandria	VA	22310
Chambersburg	PA	17201	Fort A. P. Hill	VA	22427
Letterkenny	PA	17201	Fort A. P. Hill	VA	22427
York	PA	17402	Dahlgren	VA	22448
Lancaster	PA	17602	Culpeper	VA	22701
Williamsport	PA	17701	Charlottesville	VA	22903
Lock Haven	PA	17745	N Chesterfield	VA	23234
Schuylkill Haven	PA	17972	N Chesterfield	VA	23237
Easton	PA	18040	Richmond	VA	23297
Tobyhanna	PA	18466	Suffolk	VA	23435
Scranton	PA	18509	Fort Story	VA	23459
Ashley	PA	18706	Norfolk	VA	23511
Bristol	PA	19007	Fort Eustis	VA	23604
Edgemont	PA	19028	Fort Eustis	VA	23604
Horsham	PA	19044	Fort Eustis	VA	23604
Newtown Sq	PA	19073	Fort Lee	VA	23801
Ridley Park	PA	19078	Fort Lee	VA	23801
Philadelphia	PA	19106	Fort Pickett	VA	23824
			Dublin	VA	24084

City	ST	Zip	City	ST	Zip
Salem	VA	24153	Fort Bragg	NC	28310
Abingdon	VA	24210	Fort Bragg	NC	28310
Galax	VA	24333	Fort Bragg	NC	28310
Marion	VA	24354	Fort Bragg	NC	28310
Lynchburg	VA	24502	Wilmington	NC	28412
Bedford	VA	24523	Morehead City	NC	28557
Bedford	VA	24523	Winterville	NC	28590
Bluefield	WV	24701	Hickory	NC	28601
Lewisburg	WV	24901	Brevard	NC	28712
Millwood	WV	25262	Asheville	NC	28806
Charleston	WV	25309	Orangeburg	SC	29118
Cross Lanes	WV	25313	Shaw Airforce Bas	SC	29152
Martinsburg	WV	25401	Fort Jackson	SC	29207
Kenova	WV	25530	Fort Jackson	SC	29207
Beaver	WV	25813	Fort Jackson	SC	29207
Rainelle	WV	25962	Fort Jackson	SC	29207
Wheeling	WV	26003	Fort Jackson	SC	29207
Wheeling	WV	26003	Fort Jackson	SC	29207
Weirton	WV	26062	Spartanburg	SC	29301
Parkersburg	WV	26101	North Charleston	SC	29406
New Martinsville	WV	26155	North Charleston	SC	29406
Belington	WV	26250	Florence	SC	29501
Grafton	WV	26354	Myrtle Beach	SC	29577
Jane Lew	WV	26378	Greenville	SC	29605
Morgantown	WV	26508	Greenwood	SC	29646
Kingwood	WV	26537	York	SC	29745
Kingwood	WV	26537	Aiken	SC	29803
Romney	WV	26757	Decatur	GA	30032
High Point	NC	27262	Dobbins Afb	GA	30069
Mcleansville	NC	27301	Dobbins Arb	GA	30069
Cary	NC	27519	Rome	GA	30165
Garner	NC	27529	Forest Park	GA	30297
Knightdale	NC	27545	Forest Park	GA	30297
Rocky Mount	NC	27801	Fort Gillem	GA	30297
Concord	NC	28025	Fort Gillem	GA	30297
Salisbury	NC	28147	Fort Gillem	GA	30297
Charlotte	NC	28205	East Point	GA	30344
Fort Bragg	NC	28310	Gainesville	GA	30504
Fort Bragg	NC	28310	Athens	GA	30605
Fort Bragg	NC	28310	Statham	GA	30666
Fort Bragg	NC	28310	Fort Gordon	GA	30905
Fort Bragg	NC	28310	Fort Gordon	GA	30905
Fort Bragg	NC	28310	Fort Gordon	GA	30905
Fort Bragg	NC	28310	Fort Gordon	GA	30905
Fort Bragg	NC	28310	Fort Gordon	GA	30905
Fort Bragg	NC	28310	Augusta	GA	30909
Fort Bragg	NC	28310	Fort Valley	GA	31030
Fort Bragg	NC	28310	Warner Robins	GA	31088
Fort Bragg	NC	28310	Macon	GA	31201
Fort Bragg	NC	28310	Fort Stewart	GA	31314

City	ST	Zip	City	ST	Zip
Savannah	GA	31406	Redstone Arsenal	AL	35898
Tifton	GA	31794	Redstone Arsenal	AL	35898
Fort Benning	GA	31905	Redstone Arsenal	AL	35898
Palatka	FL	32177	Redstone Arsenal	AL	35898
Jacksonville	FL	32206	Montgomery	AL	36109
Jacksonville	FL	32211	Montgomery	AL	36109
Tallahassee	FL	32304	Maxwell Afb	AL	36114
Panama City	FL	32409	Maxwell Afb	AL	36114
Pensacola	FL	32511	Anniston	AL	36201
Milton	FL	32570	Anniston	AL	36205
Gainesville	FL	32601	Anniston	AL	36206
Gainesville	FL	32601	Anniston	AL	36265
Sanford	FL	32773	Dothan	AL	36303
Orlando	FL	32803	Fort Rucker	AL	36362
Orlando	FL	32809	Fort Rucker	AL	36362
Orlando	FL	32824	Mobile	AL	36605
Orlando	FL	32827	Mobile	AL	36605
Orlando	FL	32827	Mobile	AL	36615
Patrick Afb	FL	32925	Opelika	AL	36801
Miami	FL	33167	Nashville	TN	37209
Miami	FL	33172	Nashville	TN	37214
Miami	FL	33172	Chattanooga	TN	37416
Miami	FL	33177	Chattanooga	TN	37416
Ft Lauderdale	FL	33309	Gray	TN	37615
Lake Park	FL	33404	Mount Carmel	TN	37645
West Palm Beach	FL	33406	Greeneville	TN	37745
West Palm Beach	FL	33406	Oak Ridge	TN	37830
Tampa	FL	33611	Knoxville	TN	37909
Tampa	FL	33614	Millington	TN	38054
Macdill Afb	FL	33621	Lyon	MS	38645
Mcdill Afb	FL	33621	Greenville	MS	38703
St Petersburg	FL	33701	Tupelo	MS	38801
Pinellas Park	FL	33782	Vicksburg	MS	39180
Lakeland	FL	33801	Jackson	MS	39209
Cape Coral	FL	33909	Jackson	MS	39209
Ocala	FL	34471	Jackson	MS	39209
Birmingham	AL	35205	Meridian	MS	39305
Birmingham	AL	35209	Hattiesburg	MS	39401
Birmingham	AL	35209	Camp Shelby	MS	39407
Birmingham	AL	35211	Camp Shelby	MS	39407
Birmingham	AL	35217	Camp Shelby	MS	39407
Birmingham	AL	35244	Camp Shelby	MS	39407
Tuscaloosa	AL	35405	Laurel	MS	39443
Livingston	AL	35470	Gulfport	MS	39501
Livingston	AL	35470	Pascagoula	MS	39563
Jasper	AL	35504	Brookhaven	MS	39601
Sheffield	AL	35660	Starkville	MS	39759
Huntsville	AL	35805	Bardstown	KY	40004
Redstone Arsenal	AL	35898	Fort Knox	KY	40121

City	ST	Zip	City	ST	Zip
Fort Knox	KY	40121	Edinburgh	IN	46124
Fort Knox	KY	40121	Franklin	IN	46131
Fort Knox	KY	40121	Indianapolis	IN	46216
Fort Knox	KY	40121	Indianapolis	IN	46216
Fort Knox	KY	40121	Indianapolis	IN	46249
Fort Knox	KY	40121	Hobart	IN	46342
Fort Knox	KY	40121	Michigan City	IN	46360
Fort Knox	KY	40121	South Bend	IN	46628
Fort Knox	KY	40121	South Bend	IN	46635
Fort Knox	KY	40121	Fort Wayne	IN	46809
Fort Knox	KY	40121	Grissom Afb	IN	46971
Fort Knox	KY	40121	Peru	IN	46971
Louisville	KY	40205	Jeffersonville	IN	47130
Louisville	KY	40205	Jeffersonville	IN	47130
Louisville	KY	40205	Scottsburg	IN	47170
Louisville	KY	40205	Richmond	IN	47374
Richmond	KY	40475	Evansville	IN	47711
Richmond	KY	40475	Terre Haute	IN	47802
Lexington	KY	40505	Lafayette	IN	47905
Lexington	KY	40511	Fraser	MI	48026
Fort Thomas	KY	41075	Southfield	MI	48034
Ashland	KY	41102	Ann Arbor	MI	48104
Paducah	KY	42086	Inkster	MI	48141
Fort Campbell	KY	42223	Livonia	MI	48150
Fort Campbell	KY	42223	Waterford	MI	48328
Hopkinsville	KY	42240	Warren	MI	48397
Owensboro	KY	42301	Saginaw	MI	48601
Madisonville	KY	42431	Bay City	MI	48706
Blacklick	OH	43004	Portage	MI	49002
Delaware	OH	43015	Augusta	MI	49012
Columbus	OH	43213	Augusta	MI	49012
Whitehall	OH	43213	Jackson	MI	49202
Columbus	OH	43217	Muskegon	MI	49441
Bryan	OH	43506	Grand Rapids	MI	49544
Monclova	OH	43542	Travers City	MI	49686
Twinsburg	OH	44087	Marquette	MI	49855
North Canton	OH	44720	Ames	IA	50010
Milan	OH	44846	Des Moines	IA	50315
Maineville	OH	45039	Des Moines	IA	50315
Trenton	OH	45067	Fort Dodge	IA	50501
Cincinnati	OH	45237	Sac City	IA	50583
Sharonville	OH	45241	Waterloo	IA	50703
Troy	OH	45373	Cherokee	IA	51012
Dayton	OH	45431	Sioux City	IA	51106
Wright-Patterson	OH	45433	Council Bluffs	IA	51501
Chillicothe	OH	45601	Dubuque	IA	52003
Lima	OH	45804	Decorah	IA	52101
Anderson	IN	46016	Cedar Rapids	IA	52404
Edinburgh	IN	46124	Muscatine	IA	52761

City	ST	Zip	City	ST	Zip
Davenport	IA	52806	Great Falls	MT	59405
Pewaukee	WI	53072	Helena	MT	59602
Sheboygan	WI	53081	Helena	MT	59602
Sturtevant	WI	53177	Fort Harrison	MT	59636
Milwaukee	WI	53218	Fort Harrison	MT	59636
Milwaukee	WI	53218	Butte	MT	59701
Milwaukee	WI	53218	Fort Missoula	MT	59808
Milwaukee	WI	53218	Kalispell	MT	59901
Dodgeville	WI	53533	Arlington Heights	IL	60005
Madison	WI	53704	Arlington Heights	IL	60005
Beaver Dam	WI	53916	Fort Sheridan	IL	60037
Hammond	WI	54015	Fort Sheridan	IL	60037
Manitowoc	WI	54220	Fort Sheridan	IL	60037
Green Bay	WI	54304	Fort Sheridan	IL	60037
Wausau	WI	54401	Fort Sheridan	IL	60037
Junction City	WI	54443	Fort Sheridan	IL	60037
Onalaska	WI	54650	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Fort Mccoy	WI	54656	Fort Sheridan	IL	60037
Eau Claire	WI	54701	Sheridan Reserve	IL	60037
Fond Du Lac	WI	54935	Elwood	IL	60421
Neenah	WI	54956	Elwood	IL	60421
Cambridge	MN	55008	Harvey	IL	60426
Faribault	MN	55021	Homewood	IL	60430
Fort Snelling	MN	55111	Joliet	IL	60436
Fort Snelling	MN	55111	Darien	IL	60561
Fort Snelling	MN	55111	Chicago	IL	60629
New Brighton	MN	55112	Machestney Park	IL	61115
Arden Hills	MN	55126	Rock Island	IL	61201
Arden Hills	MN	55126	Rock Island	IL	61299
Arden Hills	MN	55126	Canton	IL	61520
Buffalo	MN	55313	Bartonville	IL	61607
Duluth	MN	55802	Bloomington	IL	61701
Wabasha	MN	55981	Urbana	IL	61802
Mankato	MN	56001	Granite City	IL	62040
Worthington	MN	56187	Scott Afb	IL	62225
Willmar	MN	56201	Quincy	IL	62305
St Joseph	MN	56374	Decatur	IL	62526
Brainerd	MN	56401	Springfield	IL	62702
Sioux Falls	SD	57107	Springfield	IL	62703
Aberdeen	SD	57401	Mount Vernon	IL	62864
Fargo	ND	58102	Washington	MO	63090
Grand Forks	ND	58203	St Louis	MO	63120
Bismarck	ND	58504	St Louis	MO	63120
Billings	MT	59102	St Louis	MO	63120
			St Louis	MO	63120
			St Louis	MO	63125
			Saint Charles	MO	63304

City	ST	Zip	City	ST	Zip
Saint Charles	MO	63304	North Platte	NE	69101
St Charles	MO	63304	Belle Chasse	LA	70143
Kirksville	MO	63501	New Orleans	LA	70146
Farmington	MO	63640	Lafayette	LA	70508
Belton	MO	64012	Lake Charles	LA	70601
Independence	MO	64054	Baton Rouge	LA	70802
Kansas City	MO	64147	Baton Rouge	LA	70820
Kansas City	MO	64147	Bossier City	LA	71111
Bethany	MO	64424	Bossier City	LA	71112
St Joseph	MO	64506	Camden	AR	71701
Joplin	MO	64801	El Dorado	AR	71730
Jefferson City	MO	65101	Hot Springs	AR	71913
Jefferson City	MO	65101	Arkadelphia	AR	71923
Columbia	MO	65202	Conway	AR	72032
Rolla	MO	65401	North Little Rock	AR	72118
Fort Leonard Wood	MO	65473	North Little Rock	AR	72118
Fort Leonard Wood	MO	65473	North Little Rock	AR	72118
Fort Leonard Wood	MO	65473	Little Rock	AR	72202
Springfield	MO	65802	Jonesboro	AR	72401
New Century	KS	66031	Harrison	AR	72601
New Century	KS	66031	Bentonville	AR	72712
Lawrence	KS	66046	Russellville	AR	72801
Leavenworth	KS	66048	Barling	AR	72923
Tonganoxie	KS	66086	Barling	AR	72923
Fort Riley	KS	66442	Mustang	OK	73064
Ft Riley	KS	66442	Norman	OK	73069
Manhattan	KS	66502	Norman	OK	73069
Osage City	KS	66523	Oklahoma City	OK	73150
Topeka	KS	66609	Ardmore	OK	73401
Pittsburg	KS	66762	Fort Sill	OK	73503
Emporia	KS	66801	Vance Afb	OK	73705
Wichita	KS	67210	Bartlesville	OK	74006
Independence	KS	67301	Broken Arrow	OK	74014
Parsons	KS	67357	Stillwater	OK	74075
Salina	KS	67401	Tulsa	OK	74107
Hutchinson	KS	67501	Tulsa	OK	74107
Great Bend	KS	67530	Muskogee	OK	74403
Hays	KS	67601	Okmulgee	OK	74447
Hays	KS	67601	Mcalester	OK	74502
Dodge City	KS	67801	Ada	OK	74820
Elkhorn	NE	68022	Grand Prairie	TX	75051
Fremont	NE	68025	Grand Prairie	TX	75051
Offutt Afb	NE	68113	Lewisville	TX	75077
Beatrice	NE	68310	Mesquite	TX	75149
Lincoln	NE	68528	Seagoville	TX	75159
Columbus	NE	68601	New Boston	TX	75570
Kearney	NE	68847	Tyler	TX	75709
Hastings	NE	68901	Fort Worth	TX	76108
Mccoock	NE	69001	Fort Worth	TX	76127

City	ST	Zip	City	ST	Zip
Fort Worth	TX	76127	Aurora	CO	80011
Denton	TX	76201	Buckley Afb	CO	80011
Denton	TX	76207	Aurora	CO	80045
Fort Hood	TX	76544	Aurora	CO	80045
Fort Hood	TX	76544	Denver	CO	80239
Fort Hood	TX	76544	Windsor	CO	80550
Houston	TX	77034	Schriever Afb	CO	80912
Houston	TX	77067	Fort Carson	CO	80913
Conroe	TX	77303	Fort Carson	CO	80913
Huntsville	TX	77340	Colorado Springs	CO	80914
Beaumont	TX	77701	Colorado Springs	CO	80914
Bryan	TX	77807	Peterson Afb	CO	80914
Victoria	TX	77901	Colorado Springs	CO	80916
Laredo	TX	78040	Colorado Springs	CO	80916
San Antonio	TX	78209	Colorado Springs	CO	80925
San Antonio	TX	78209	Evansville	WY	82636
Fort Sam Houston	TX	78234	Sheridan	WY	82801
Fort Sam Houston	TX	78234	Pocatello	ID	83202
Jbsa Fort Sam Hou	TX	78234	Twin Falls	ID	83301
San Antonio	TX	78234	Boise	ID	83702
Camp Bullis	TX	78257	Boise	ID	83705
Camp Bullis	TX	78257	Hayden	ID	83835
Camp Bullis	TX	78257	Hill Afb	UT	84056
San Antonio	TX	78257	Salt Lake City	UT	84104
San Antonio	TX	78257	Fort Douglas	UT	84113
San Antonio	TX	78257	Salt Lake City	UT	84113
Kingsville	TX	78363	Salt Lake City	UT	84113
Sinton	TX	78387	Salt Lake City	UT	84113
Sinton	TX	78387	Salt Lake City	UT	84113
Corpus Christi	TX	78411	Salt Lake City	UT	84113
Mcallen	TX	78501	Salt Lake City	UT	84113
Mcallen	TX	78501	Salt Lake City	UT	84113
Brownsville	TX	78520	Salt Lake City	UT	84113
Harlingen	TX	78550	Salt Lake City	UT	84113
Round Rock	TX	78665	Salt Lake City	UT	84113
Austin	TX	78719	Salt Lake City	UT	84113
Austin	TX	78731	Salt Lake City	UT	84117
Amarillo	TX	79107	Logan	UT	84341
Lubbock	TX	79403	Ogden	UT	84404
Lubbock	TX	79403	Ogden	UT	84404
Abilene	TX	79607	Provo	UT	84604
El Paso	TX	79904	Provo	UT	84604
Fort Bliss	TX	79904	St George	UT	84790
Fort Bliss	TX	79906	Phoenix	AZ	85004
Fort Bliss	TX	79916	Phoenix	AZ	85008
Fort Bliss	TX	79916	Mesa	AZ	85212
El Paso	TX	79920	Mesa	AZ	85215
El Paso	TX	79936	Scottsdale	AZ	85257
El Paso	TX	79936	Buckeye	AZ	85396

City	ST	Zip	City	ST	Zip
Sierra Vista	AZ	85613	Stockton	CA	95219
Marana	AZ	85653	Sacramento	CA	95828
Kirtland Afb	NM	87117	Sacramento	CA	95828
Santa Fe	NM	87508	Clackamas	OR	97015
Las Cruces	NM	88007	Portland	OR	97217
Sloan	NV	89054	Eugene	OR	97402
Las Vegas	NV	89081	Bothell	WA	98021
Las Vegas	NV	89104	Marysville	WA	98271
Las Vegas	NV	89115	Tacoma	WA	98404
Los Angeles	CA	90025	Tacoma	WA	98421
Los Angeles	CA	90033	Fort Lewis	WA	98433
Bell	CA	90201	Fort Lewis	WA	98433
Bell	CA	90201	Jb Lewis-Mcchord	WA	98433
Los Alamitos	CA	90720	Jb Lewis-Mcchord	WA	98433
Los Alamitos	CA	90720	Jb Lewis-Mcchord	WA	98433
Los Alamitos	CA	90720	Jb Lewis-Mcchord	WA	98433
Los Alamitos	CA	90720	Jb Lewis-Mcchord	WA	98433
Los Alamitos	CA	90720	Jt Base Lewis Mcc	WA	98433
Los Alamitos	CA	90720	Tumwater	WA	98512
Encino	CA	91316	Vancouver	WA	98661
Sherman Oaks	CA	91403	Vancouver	WA	98682
El Monte	CA	91733	Yakima	WA	98901
Upland	CA	91786	Fairchild Afb	WA	99011
San Diego	CA	92111			
San Diego	CA	92120			
San Bernardino	CA	92410			
Riverside	CA	92518			
Costa Mesa	CA	92627			
Tustin	CA	92782			
Garden Grove	CA	92841			
Port Hueneme	CA	93043			
Bakersfield	CA	93301			
Vandenburg Afb	CA	93437			
Ft Hunter Liggett	CA	93928			
Ft Hunter Liggett	CA	93928			
Jolon	CA	93928			
Marina	CA	93933			
Moffett Field	CA	94035			
Mountain View	CA	94043			
Concord	CA	94520			
Camp Parks	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Dublin	CA	94568			
Vallejo	CA	94589			
Vallejo	CA	94592			
Vallejo	CA	94592			

CONTRACTOR NAME: _____

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

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

Bid Amount: _____

Additional Rate per M: _____

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

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).

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.

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

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.

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

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

(Street Address)

(City – State – Zip Code)

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

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

THIS SECTION FOR GPO USE ONLY

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

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)