

Jacket: 623-984
Title: QRC Booklet
Agency: DLA Document Services - Eglin AFB (BAC 5041-SB)
Bid Opening: March 27, 2019 at 2:00pm

Contractor Name	Bid	Terms		Discounted Total
Monarch Litho, Inc.	\$155,551.00	2.0%	20 days	\$152,439.98
Cenveo Worldwide Los Angeles	\$190,590.00	Net	days	\$190,590.00
Las Vegas Color Graphics	\$215,555.00	5.0%	20 days	\$204,777.25

BID OPENING: March 27, 2019

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., PREVAILING ATLANTA, GA TIME.

ISSUE DATE: March 20, 2019

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 (revised 8-02)).

BIDDERS, PLEASE NOTE:

1) 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.

2) The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, and return pages 9 and 10.

PRODUCT: Consists of proofing, printing, binding and making distribution of a spiral bound pamphlet.

TITLE: QRC Booklet

QUALITY LEVEL: II Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

QUANTITY: 91,900 Copies

TRIM SIZE: 5 x 7"

PAGES: 84 Text + 2-piece Cover

PRE-AWARD SURVEY: Prior to award of the contract, the Government reserves the right to conduct an on-site survey at the contractor's facility to verify technical, production, managerial, financial, and similar abilities to perform. This is to determine if the successful contractor has adequate facilities and expertise to accomplish the requirements of these specifications.

DESCRIPTION:

Covers 1 thru 3 print full color matter via 4-color process (no bleeds). Cover 4 prints full color matter via 4-color process with full bleed in all dimensions. Covers 1 & 2 print head to foot. Covers 3 & 4 print head to head.

Text prints full color matter via 4-color process with full and/or uncommon bleeds throughout. Prints head to foot.

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:

- One CD-Rom (see "ELECTRONIC MEDIA").

ELECTRONIC MEDIA:

- PLATFORM: Unknown

- ELECTRONIC MEDIA: One CD-Rom

- SOFTWARE: One PDF file will be provided.

- COLOR: Identified as 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. 12" dated March 2011.

- Covers: JCP Code* O90, White Printable Plastic Film (Synthetic Paper)**, Basis Size 20 x 26", 9.9 pt. (74# Cover)

- Text: JCP Code* O90, White Printable Plastic Film (Synthetic Paper)**, Basis Size 25 x 38", 5.1 pt. (68# Text)

**ABSOLUTE EQUAL TO YUPO STOCK. Teslin, Polyart, and other brands of Synthetic Paper are NOT acceptable for this procurement.

INK:

4-color process NOTE: Ink must be suitable for proper drying and adherence to synthetic (Yupo) stock.

MARGINS:

Follow file setup. Covers 1 thru 3 – adequate gripper; Cover 4 – full bleed in all dimensions; Text – full and/or uncommon bleeds throughout.

PROOFS:

Deliver the following proofs to the department on or before April 8, 2019. Contractor MUST return Government furnished material with the proofs.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 2 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 PROOFS: TWO complete digital color CONTENT proofs 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, and trimmed to the finished size/format of the product.

(*) INKJET PROOFS: TWO complete sets 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:

Trim 4 sides. Collate Covers and Text. Punch suitable along 5" TOP dimension and bind with a suitable sized BLACK Spiral binding. NOTE: Spiral element must be large enough to allow books to lie flat when opened.

PACKING:

Pack suitable per shipping container to insure pamphlets are not damaged during transit, with total carton weight not to exceed 35 lbs.

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 Government furnished material will be available for pick up from the U.S. Government Publishing Office, Atlanta Regional Office, 3715 Northside Parkway NW, Atlanta, GA 30327 on or before **April 1, 2019**.

Deliver all proofs on or before **April 8, 2019**.

Ship all f.o.b. Contractor's City copies (APO addresses) via USPS on or before **May 8, 2019**.

Deliver all f.o.b. Destination copies via traceable means on or before **May 8, 2019**.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Rob Genova (robert.genova.1@us.af.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, Req X-XXXXX". 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.

DISTRIBUTION (F.O.B. DESTINATION AND F.O.B. CONTRACTOR'S CITY):

Deliver proofs to: AFCEC/CXR, ATTN: Rob Genova (850-283-6538), 139 Barnes Drive, Suite 1, Tyndall AFB, FL 32403-5319.

F.O.B. Destination:

- Deliver a total of 85,700 copies to 102 individual addresses via traceable means on or before May 8, 2019 - see Pages 6 thru 8 for quantity breakdown and complete addresses.

F.O.B. Contractor's City:

- Ship a total of 6,200 copies via USPS to 9 individual APO addresses on or before May 8, 2019 - see Pages 6 thru 8 for quantity breakdown and complete addresses. NOTE: POSTAGE COSTS WILL NOT BE REIMBURSED - CONTRACTORS MUST INCLUDE ALL POSTAGE COSTS FOR THE F.O.B. CONTRACTOR'S CITY SHIPMENTS IN THEIR QUOTED PRICE.

Upon completion, return all furnished material (appropriately identified) under separate cover to PROOF address via traceable means.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Robert Genova (robert.genova.1@us.af.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, Req X-XXXXX". 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: Submit bid to: U.S. Government Publishing Office (GPO), Atlanta Regional Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Atlanta Regional Office Fax No. (404) 605-9185 or (404) 605-9186. The Jacket number must be specified with the bid. Refer to Facsimile Bids in Solicitations Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018.

NOTE: The GPO 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial, and return pages 9 and 10.

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.

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>.

QUANTITY BREAKDOWN AND ADDRESSES
Page 1 of 3

Order #	Quantity	Name	CO Name	Address	City	State	Zip	Phone
1	50	SrA Thomas Jamison	McCConnell AFB	53000 Hutchinson St., Ste 109	McCConnell AFB	KS	67221	316-759-3158
2	500	A1C Upke, Jessica	52nd Fighter Wing	Unit 3665 - 52 LRS / LGRD	APO	AE	09126	314-452-6501
3	1000	SrGT Haylea Patton	Kadena AB	Unit 5247 Box 10	APO	AP	96368	315-634-8551
4	600	Mr. Kevin Rodgers	Homestead ARB	29350 Westover Street	Homestead ARB	FL	33039	786-415-7824
5	100	Amanda Marotta	Joint Base McGuire-Dix-Laekhurst	3301 Womacott Avenue	Joint Base McGuire-Dix-Laekhurst	NJ	08015	609-754-1876
6	300	Capt Scott Clark	120th FW	2800 Airport Ave B	Great Falls	MT	59404	406-791-0209
7	500	Capt Thomas Marcum	130th AW	1679 Coonskin Drive	Charleston	WV	25311	304-341-6624
8	300	SMsGT Michael Aksept	Fairchild AFB	1415 W. El Paso Ave	Fairchild AFB	WA	99011	509-247-7354
9	200	SMsGT James Fitzgerald	158FW	30 Falcon Street	South Burlington	VT	05403	802-660-5217
10	750	MSgt Thomas Enyart	138th FW Tuba IAP	9100 E 46th St. N	Tulsa	OK	74115	918-833-7309
11	100	TsGT Brent Carlisle	Fort Wayne	3005 Ferguson Road	Fort Wayne	IN	46809	260-478-3313
12	150	SMsGT Joseph Wood	209th Civil Engineer Squadron	4600 Heves Ave. Bldg 132	Gulfpport	MS	39532	228-214-6880
13	150	MSgt Adam Silva	Morris ANG	1250 E. Super Sabre Drive	Tucson	AZ	85706	520-295-6268
14	150	SrGT James Ricketts	Laughlin AFB	251 Fourth St Bldg 100	Del Rio	TX	78843	830-298-5020
15	500	SMsGT JIM WELER	111th FW	1046 FAIRCHILD STREET	HORSHAM	PA	19044	215-323-8226
16	300	Miguel Gonzalez	104th FW	175 Falcon Dr	Westfield	MA	01085	(413) 568-9151-2710
17	2500	Lt Danny Plunkett	Wainstrom AFB	341 LRS/LGRDX 7809 Goddard Dr	Wainstrom AFB	MT	59402	406-731-6695
18	300	MSgt Craig Quichocho	254 ABG, Andersen AFB, Guam	Unit 14021	APO	AP	96543	671-929-8153
19	250	Mr Richard Avery	Cheyenne Regional Apt	217 Dell Range Blvd	Cheyenne	WY	82001	307-772-6490
20	150	Capt Martin Hanley	NFAIRS	10031 Kirsch Drive, B. 904	Niagara Falls	NY	14304	716-236-2459
21	300	TsGT Andrew Burton	180th FW	2660 South Eber Road	Swanton	OH	43558	419-868-4561
22	600	CMsGT Kevin Scanlin	Hancock Air Base	6001 East Mollroy road	Swanton	NY	13211	315-233-2412
23	1000	Mr. Tim Shine	Columbus AFB	42 Sixth Street/Building 1588	Columbus AFB	MS	39710	662-386-9897
24	1050	Calvin Romero	Kirtland AFB	4153 Randolph Ave SE Bldg 980	Kirtland Air Force Base	NM	87117	505-846-8154
25	3000	TsGT Casey Ho	Osan AB	51st Civil Engineer Squadron	APO	AP	96278	315-784-1348
26	300	SMsGT Richard Buttl	177th FW	400 Langley Rd.	Egg Harbor Twp.	NJ	08234	609-761-6260
27	500	SMsGT Bruce Minner	166th AW	2600 Spruance Dr	New Castle	DE	19720	302-323-3425
28	2400	MSgt Taasinda K Ward	436th Airlift Wing	515 Mobility Way	Dover	DE	19902	302-677-6218
29	100	SMsGT Joseph Hupp	Gowen Field	4460 S. Byrd St. #503	Boise	ID	83705	208-422-5387
30	300	1st Lt Travis Massey	167th AW	22 Sabre Jet Blvd	Martinsburg	WV	25405	304-616-5288
31	700	KIMBERLY ALFRED	Sheppard AFB	1231 BRIDWELL RD	Sheppard AFB	TX	76311	940-676-5937
32	650	A1C Alex Presley	Goodfellow AFB	460 East Kearney Blvd	Goodfellow AFB	TX	76908	325-654-4190
33	200	CIV Robert Fruggiero	JBSA-Lackland	1413 Billy Mitchell Rd. Bldg 570	San Antonio	TX	78236	210-925-8233
34	1250	Mr. Dan Martinez	JBSA-Lackland AFB	2020 Warrior Hill	Vandenberg AFB	CA	93436	805-606-4022
35	2600	CBRN-TORCH TsGT Rouse, Catrina	Vandenberg	344 8th Street	JBSA-Lackland	TX	78236	210-671-0080
36	2450	Kayci Slagel, CTR	Keesler AFB	627 Parade Lane, Keesler, AFB	Biloxi	MS	39534	228-377-2655
37	750	1Lt Brian Musser	JBPPIH	135 A Street Bldg 2003	JBPPIH	HI	96853	315-448-2741
38	1500	Capt Tucker Sears	Dyess AFB	110 3rd Street	Dyess AFB	TX	79607	325-696-3365
39	150	1Lt Ioan Gaitan	97th Air Mobility Wing	717 South First Street Bldg 369	Altus AFB	OK	73523	(580) 481-5780
40	200	TsGT Eric Charles Reist	Lajes Field	Unit 7790-5000	APO	AE	09720	011-351-295-578-974
41	100	Thomas Doyle	Pope AAF NC	384 Maynard Street	Pope AAF	NC	28308	910-703-5180
42	1000	Michael Weiler	42nd Air Base Wing	400 Cannon St	Maxwell AFB	AL	36112	(334) 953-7025
43	5500	Mr. William Barnes	60th Air Mobility Wing	640 E St (Rm IDRC)	Travis AFB	CA	94535	707-424-2796
44	3000	Mr. Jeffrey Carson Mr. Ed Honore	Wright Patterson AFB	88 LRS/LGRMCS 5236 Chase Street	Wright Patterson AFB	OH	45433	937-257-3634
45	200	CMsGT Dwayne Ayers	McEntire JNGB, SC	1325 South Carolina Road/Stop 24	Eastover	SC	29044	803-647-8355
46	1300	TsGT Theodore Van De Sempel	Scott AFB	702 Hangar Rd	Scott AFB	IL	62225	618-256-4831
47	500	Capt Manuel Brown	Misawa AB	Unit 5015	APO	AP	96319	017672031
48	600	Mr. Louis Cox	101th Airlift Wing	3976 King Graves Rd Unit 39	Vienna	OH	44403-5939	330-609-1013
49	1500	Mr. Joseph Healey	MacDill AFB	8307 Cypress Stand Street	Tampa	FL	33621	813-828-4321
50	350	90 LRS	90th Missile Wing	7300 Sabre Rd	F.E. Warren AFB	WY	82005	307-773-2775
51	50	A1C Shauna McCarthy	Niagara Falls AFB	10672 Hulby Dr	Niagara Falls	NY	14304	236-2322
52	4000	Mr. Perry Goebel	Woody AFB	223 LRS/DCC Savannah St. Bldg 649	Valkosta	GA	31699	779-460-1772

QUANTITY BREAKDOWN AND ADDRESSES
Page 2 of 3

53	500	TMO Receiving / 2d Lt Jeffrey Keeler	Ellsworth AFB	1500 Bergstrom Dr - Bldg 7510	Ellsworth AFB	SD	57706	605-385-5381
54	250	Amanda Heitmann	185th ARW	2920 Headwaters Avenue	Sioux City	IA	51111	712-233-0730
55	500	Tsgr Kenneth Church	151st ARW	765 N. 2200 W.	Salt Lake City	UT	84116	801-245-2158
56	550	Major Rebecca McKenzie	Dannelly Field	5187 Selma Highway, Building 1801	Montgomery	AL	36801	394-7620
57	400	Mr Roger Smith	US Air Force Academy	8125 Edgerton Drive Suite 40	US Air Force Academy	CO	80840	719-333-3185
58	100	Clinton McDaniel	332 AEW/ECES/CEX	Unit 61808	APO	AE	09321	0796605782
59	200	Major Claude Poole	183. SOW	89 Mustang Alley	Middletown	PA	17057	717-948-2252
60	400	Mrs. Shannon A. Nilsson	45th Space Wing	972 South Patrick Drive	Patrick AFB	FL	32925-3514	321-494-4224
61	200	2Lt Drew Stanley	137th AW	5921 Mobility Drive	Oklahoma City	OK	73179	(405)308-2379
62	1800	Mr. Eric Lambert	19th Airlift Wing	430 Third Street, Bldg 430	Little Rock AFB	AR	72099	501-987-2909
63	200	Sgt McFarland, Cameron	Schriever AFB	500 O8#39/Malley Ave	Colorado Springs	CO	80912	7195676100
64	500	1st Lt Gonzalez Seda, Joel	Joint Base Andrews	3320 Pennsylvania Ave	Andrews AFB	MD	20762	301-981-3203
65	1300	Lt Caroline Kornitzer	Joint Base Langley Eustis	60 West Flightline Road	Langley AFB	VA	23665	757-878-1796
66	3100	Mr. James Smith	1st Special Operations Wing	137 Frazier St.	Hurlburt Field	FL	32544	850-884-6364
67	300	Mr. James Kibbee	Luke AFB	14171 W. Starfighter st	Luke AFB	AZ	85309	623-856-7389
68	50	Tsgr Courtney Jones	56th Fighter Wing	13970 W Gillespie dr	Luke AFB	AZ	85309	623-856-9451
69	1500	Mrs. Jo Ann Campbell	Robins AFB	375 South Perry Street Bldg 255	Robins AFB	GA	31098	478-327-8885
70	500	Mr. Horace Spiller	Offutt AFB	106 Peacekeeper Dr., Bldg. 301D Area P-19	Offutt AFB	NE	68113	402-294-3642
71	3200	SrA Kenneth Baker	Whiteman AFB	1051 Vandenberg Avenue	Whiteman AFB	MO	65305	660-687-4225
72	500	Mr. Terry E. Wint	RAF Mildenhall	100 LRS/LGRDX Unit 4835	APO	AE	09459-4835	01638-543849
73	100	Maj Richard Kelly	Pittsburgh	300 Tanker Road	Corapolis	PA	15108	412-776-7478
74	400	Mr. Jason Braun	133rd AW	614 Militia Drive	Saint Paul	MN	55111	617132262
75	500	Capt Drew Dentinger	Mansfield Lahn ANGB	1947 Harrington Memorial Rd	Mansfield	OH	44903	419-520-6111
76	250	ALC Delgado Bernard	325th Fighter Wing	215 Virginia LN Stop 82	Panama City	FL	32403	850-283-2010
77	6200	Mr. Tracy Hervey	Davis-Monthan AFB	4500 S Phoenix Street	Davis-Month AFB	AZ	85707	520-228-6259
78	200	GS-12/ Justin Diedolf	Los Angeles AFB	483 N. Aviation Blvd., Building 229	El Segundo	CA	90245	310-653-6333
79	300	Major Josue Sanchez	934th Airlift Wing	760 Military Hwy, Building 801	Minneapolis	MN	55337	612-713-1081
80	400	Tsgr William A Kaufmann	Hanscom AFB	28545 Supply St, Bldg 103	Selfridge ANGB	MI	48045	586-239-5609
81	50	Mr. Stephen Morin	Hanscom AFB	25 Handolph Rd, Bldg 3392	Hanscom AFB	MA	01731	781-225-9211
82	2500	Sgt Shawn Williams	Joint Base Pearl Harbor-Hickam	335 Gardner Dr, Bldg 3392	Joint Base Pearl Harbor-Hickam	HI	96853	808-789-0114
83	200	Capt Justin Grecni	110th FW	3527 FALCON ST	BATTLE CREEK	MI	49037	(269) 969-3381 x1
84	1500	Gary T. Morris (628 LRS/LGRX)	JB Charleston	307 North Graves Bldg 610, Rm 202 (2nd Floor)	North Charleston	SC	29456	843-963-5333
85	5000	1st Lt Jae Y. Han	Cannon Air Force Base	125 East Cochran Ave.	Cannon AFB	NM	88103	575-784-1449
86	1550	SMsgr Whitney Maj Ganiton	McChord Field, JBLM	1205 12th St NE Suite 125	JBLM, McChord AFB	WA	98438	253-982-2388
87	100	Mr. Rob Genova	McConnell	139 Barnes Drive, Suite 1	Tyndall AFB	FL	32403-5319	850-283-6538
88	600	Sgt Vanessa L Unseth	Buckley AFB	53057 Hutchinson Street	McConnell AFB	KS	67221-3622	316-743-4797
89	500	Sgt Elliot Jones	Channel Islands ANGS	18848 E. Crested Butte Ave.	Aurora	CO	80017	720-847-6792
90	700	SMsgr Daniel Carero	Moffett Air National Guard Base	113 Mukahay Drive	Port Hueme	CA	93041	805-986-7840
91	50	Tsgr Everette Blacknall	NGB	683 Macon Road	Mountain View	CA	94035	650-603-9167
92	100	MSgt Debra Infante	Key Field ANGB	3501 Fetched Avenue	JB Andrews	MD	20762	240-612-7046
93	50	Maj Joshua Gscheidmeier	Bradley	1919 E. Grange Ave	Milwaukee	WI	53207	414-944-8435
94	250	Maj Kevin Royals	119th WG	6225 M Street	Meridian	MS	39402	601-484-9384
95	200	SMsgr David Frites	137 SOW	100 Nicholson Rd	East Granby	CT	06026	860-292-2576
96	150	SMsgr Kristi Erickson	137 SOW	1400 32nd Ave N	Fargo	ND	58102	701-451-2810
97	50	2Lt Drew Stanley	NAS Fort Worth JRB	5921 Mobility Drive	Oklahoma City	OK	73179	(405)686-5122
98	750	CMsgr William Means	Stewart ANGB	100 Hensley Ave #1671	Fort Worth	TX	76127	817-852-3323
99	600	SMsgr Amanda Shafer	Sumpter Smith ANGB	1 Maguire Way	Newburgh	NY	12550	845-563-2088
100	300	SMsgr Richard Bailey	116th Air Control Wing	5401 East Lake Blvd Bldg 700	Birmingham	AL	35217	205-902-5507
101	250	Tsgr Joey Mullinax	Joe Foss Field	575 Bourghese Drive	Robins AFB	GA	31098	478-201-1418
102	50	MSgt Brian LeBrun	Fort Leonard Wood	1201 W Algonquin Street	Sioux Falls	SD	57104	605-988-5637
103	50	MSgt Laura Valente	183rd FW	6007 Cooley Ave (Bldg 1703)	Fort Leonard Wood	MO	65473	(509) 570-4573
104	100	MSgt Rebecca S. Tonigen	145 CES/CEX Charlotte Douglas IAP ANGB	3101 I David Jones Pkwy	Springfield	IL	62707	217-757-1305
105	1000		4930 Minuteman Way		Charlotte	NC	28208	704-391-4172

QUANTITY BREAKDOWN AND ADDRESSES
Page 3 of 3

106	1000	MSgt Bryan J. Ewants	164th AW	4593 Swinnea Rd.	Memphis	TN	38118	901-291-7324
107	150	Sgt Charles Jordan	188th FW	4850 Leigh Avenue	Fort Smith	AR	72903	479-573-5206
108	500	SM Sgt Anthony Loftus	189th AW (FTU)	122 MSgt Dan Wassom Rd	Little Rock AFB AR	AR	72099	501-987-2169
109	2000	NH-03 Linda Ewings	Tinker AFB	516 Sentry Blvd, Bldg 260	Tinker AFB	OK	73145	405-734-3515
110	100	Sgt Zachary Paskovitch	Kunsan	8 LRS/LGRD Receiving Bldg 823	APO	AP	96264	361-233-0743
111	150	SM Sgt Allen Tetreault	Kirtland AFB	2251 Air Guard Rd. SE	Albuquerque	NM	87117	505-846-6374

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 fax or mail, fill out and return one copy of all pages of "CONTRACTOR'S BID" section including initialing/signing where indicated.

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)