

Abstract for One Time Bids Template 2019-01-14.xlsx - Excel

Jacket: 660-900R-3
Title: 100 Years, One Million Lives, 1 Grand Canyon
Agency: NPS
Bid Opening: March 21, 2019 at 2:00 PM

Contractor Name	Bid	Terms		Discounted Total
Cenveo Worldwide Los Angeles*	\$238,747.47	1.0%	20 days	\$236,360.00
Las Vegas Color Graphics, Inc.	\$304,555.00	5.0%	20 days	\$289,327.25
Phoenix Lithographing Corp.	\$294,000.00	2.0%	15 days	\$294,000.00
Monarch Litho, Inc.	\$345,543.00	2.0%	20 days	\$338,632.14
BKR Printing	\$461,142.20	5.0%	20 days	\$438,085.09
Taylor-Curtis 1000 Las Vegas	\$515,848.00	NET	30 days	\$515,848.00
Lithexcel / WBC	\$545,720.00	1.0%	20 days	\$540,262.80
Gray Graphics Corp.	\$972,874.00	2.0%	20 days	\$953,416.52

* Awarded Contractor

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., PREVAILING DENVER, COLORADO TIME, MARCH 21, 2019.

BEFORE AWARD, ANY QUESTIONS REGARDING THESE SPECIFICATIONS MAY BE DIRECTED TO BEVERLY BOECHER (303) 236-5292 (Ext. 4). NO COLLECT CALLS.

U.S. GOVERNMENT PUBLISHING OFFICE
Denver, CO

GENERAL TERMS AND CONDITIONS AND SPECIFICATIONS
For the Procurement of

100 YEARS, ONE MILLION LIVES, 1 GRAND CANYON

BID SUBMISSION: Submit bid in an envelope with solicitation to U.S. Government Publishing Office, Denver Regional Office, Suite 208, 12345 West Alameda Parkway, Lakewood, CO 80228-2842. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Denver Regional Office, Fax No. (303) 236-5332. The jacket number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2 as revised January, 2018.

THIS IS A RE-ADVERTISEMENT (R-3): The agency has reduced the quantity to 350,000, removed the: area restriction, the press-sheet inspection, and the embossed cover requirements.

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.

GPO CONTRACT TERMS: Any contract which results from this Request 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. 1-18)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. August 2002)).

GPO Contract Terms (GPO Publication 310.2) –
<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/terms.pdf>.

GPO QATAP (GPO Publication 310.1) –
<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

PRODUCT: Perfect bound book, containing 56 pages plus separate cover.

TITLES: 100 YEARS, ONE MILLION LIVES, 1 GRAND CANYON.

QUANTITIES: 350,412 copies, +/- none, includes 361 copies at added rate, plus 50 QARC copies, to FOB Destination Washington DC and 1 copy for GPO Denver RO in total quantity, see QARC and Distribution.

TRIM SIZE: 8-1/2 x 11".

PAGES: 56 plus separate cover.

GPO IMPRINT REQUIREMENT: The GPO imprint requirement, GPO Contract Terms, Supplemental Specifications, No. 9, is waived.

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 Proofs, Supplied Electronic Media
P-8. Halftone Match (Single and Double Impression)	Approved Proofs, Supplied Electronic Media
P-10. Process Color Match	Approved Proofs, Supplied Electronic Media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

GOVERNMENT TO FURNISH: NOTE: The purchase order and support files will be made available by e-mail from GPO. Electronic files will be transmitted to contractor's FTP site after award by agency.

It is the contractor's sole responsibility to immediately confirm, to the Denver GPO, that all electronically transmitted files were received (phone call or written email reply accepted -- an automated system generated tracking option such as "read receipt" is not acceptable). Furthermore, contractor is responsible for immediate inspection of government furnished materials (GFM) including but not limited to electronically transmitted files. Contractor's failure to comply with the above stated requirements will not relieve the contractor of making delivery of the supplies or perform the services within the time specified in the contract. No extension in the shipping/delivery schedule will be granted as a result of contractor's failure to inform the GPO that they have not received the files and/or if there is an issue with the GFM that endangers performance on the contract.

Electronic media provided as Macintosh platform Adobe CS6 native software files: InDesign, Illustrator, Photoshop, with Fonts. Document file provided as 8-1/2 x 11" pages with images and graphic elements that crossover binding from left page to right page. Low-resolution Adobe Acrobat PDF file provided as visual aid reference only. No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Contractor is responsible for converting images to an appropriate color space and file format for output. Contractor must also apply any and all necessary prepress functions to achieve best possible output quality of supplied files.

The Contractor will not receive additional compensation or time for common errors associated with the output of files. Common errors include, but are not limited to: 1) color issues and shifts (RGB color data, no spot colors, loss of black plate), 2) page integrity (text reflow or type substitution), 3) errors associated with embedded graphics, 4) missing prepress features (e.g. bleeds, trim marks), creating or correcting (altering) any necessary trapping, setting proper screen angles and frequency, 5) loss of text characters from graphic elements, and 6) **Defining proper file output selection for the imaging device being used. Contractor responsible to ensure that the black type is a solid black not a process build. Any errors other than those just described, media damage, or data corruption that might interfere with proper file imaging discovered at that time must be reported to the Contracting Officer IMMEDIATELY upon discovery. Prior to making any revisions, the contractor must make a "copy" of the original files, then proceed to make any revisions to the "copy" as required. Further, in addition to the return of the original files, the contractor must furnish final production native application files (digital

deliverables, an exact representation of the final printed product) upon completion of the order. All files must be imaged as necessary to meet the assigned Quality Level.

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.

Contractor viable FTP site capable of accepting large memory size files is mandatory for upload of files from agency. Electronic files will be transmitted to contractor's FTP site after award. Contractor to contact agency and provide site address with upload ID and password for access to the site. Agency contact: Julie Sullivan (ph. 928-266-6082) julie@shinecreativeindustries.com.

INSPECTION OF FILES: Contractor must be capable of accepting electronic media created on a Macintosh platform in Adobe CS6 software for either direct input or conversion to his/her system as part of their basic charge to the Government. No additional time or compensation will be given to the contractor for common errors associated with file output from a different platform. See "Inspection of Files" for brief description of common errors. The contractor will be responsible for proofreading converted formats to ensure that the final document will match in layout fonts and text flow to the low-resolution PDF provided. Contractor will be responsible for final output that is in conformance with the visuals as provided. Contractor to perform a basic check, preflight of the furnished files. Check for missing or damaged files, missing or damaged fonts, damaged disks, missing bleeds, improper trim size, improper color definition, and so on.

The Contractor will not receive additional compensation or time for common errors associated with the output of files. Common errors include, but are not limited to: 1) color issues and shifts (RGB color data, no spot colors, loss of black plate), 2) page integrity (text reflow or type substitution), 3) errors associated with embedded graphics, 4) missing prepress features (e.g. bleeds, trim marks), creating or correcting (altering) any necessary trapping, setting proper screen angles and frequency, 5) loss of text characters from graphic elements, and 6) Defining proper file output selection for the imaging device being used. Contractor responsible to ensure that the black type is a solid black not a process build. Any errors other than those just described, media damage, or data corruption that might interfere with proper file imaging discovered at that time must be reported to the Contracting Officer IMMEDIATELY upon discovery. Prior to making any revisions, the contractor must make a "copy" of the original files, then proceed to make any revisions to the "copy" as required. Further, in addition to the return of the original files, the contractor must furnish final production native application files (digital deliverables, an exact representation of the final printed product) upon completion of the order. All files must be imaged as necessary to meet the assigned Quality Level.

PROOFS: At the same time as submission of the proofs for session 1, submit a minimum of 15, 8-1/2 x 11 blank sheets of the actual paper to be used in the production of the contract requirements. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper.

Upon award contractor to provide paper samples to: Shine Creative Industries; Attn: Julie Sullivan, 823 N. San Francisco Street, Suite G2; Flagstaff, AZ 86001.

Notify jenny_eberlein@nps.gov and julie@shinecreativeindustries.com when samples are shipped with tracking number of shipment.

Two Proofing Sessions Requested: NOTE: Approval of all proofs will be provided by Johanna Lombard. 1 set of proofs will be returned from each session from Johanna Lombard.

Session 1: 6 set(s) 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).

Three sets total one per Jenny Eberlein, Johanna Lombard, and Julie Sullivan digital color content proofs to addresses listed below. Direct to plate must be used to produce the final product with a minimum resolution 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, as applicable.

Shipping instructions for Session 1 proofs:

2 sets to Attn: Jenny Eberlein (ph. 928-638-7902); Grand Canyon NP HQ; 20 South Entrance Road; Grand Canyon, Arizona 86023-0129.

1 set to: Attn: Roger Naylor (ph. 928-284-8393); 2094 Cayuse Trail; Cottonwood, Arizona 86326.

2 sets to: Shine Creative Industries; Attn: Julie Sullivan (ph. 928-266-6082); 823 N. San Francisco Street, Suite G2; Flagstaff, AZ 86001.

1 set to Attn: Johanna Lombard (ph. 559-679-9066), Interpretation; Joshua Tree NP; 74485 National Park Dr.; Twentynine Palms, CA 92277.

Session 2 Proofs: 3 set(s) 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).

Three sets total one per Jenny Eberlein, Johanna Lombard, and Julie Sullivan digital color content proofs to addresses listed below. Direct to plate must be used to produce the final product with a minimum resolution 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, as applicable.

Shipping instructions for Session 2 proofs:

1 set to Attn: Jenny Eberlein (ph. 928-638-7902); Grand Canyon NP HQ; 20 South Entrance Road; Grand Canyon, Arizona 86023-0129.

1 sets to: Shine Creative Industries; Attn: Julie Sullivan (ph. 928-266-6082); 823 N. San Francisco Street, Suite G2; Flagstaff, AZ 86001.

1 set to Attn: Johanna Lombard (ph. 559-679-9066), Interpretation; Joshua Tree NP; 74485 National Park Dr.; Twentynine Palms, CA 92277.

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.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

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

Proofs, a copy of the specifications, contractor's proof cover memo, and information identifying a point of contact and their phone number at the contractor's plant, will be sent directly to Johanna Lombard with the delivered proofs by the contractor. The contractor is directed to use the furnished "proof" label (GPO Form 892) and include a filled-out return bill of lading or similar document to be used by the agency for the return of the proofs. Cost of transporting of proofs and materials both ways is to be borne by the contractor. Contractor has the option of using his/her own personnel to pickup and deliver proofs. Any terms and conditions on the contractor's proof documents are subordinate to GPO Contract Terms.

In the event proofs are disapproved by the Government, or the contractor fails to submit proofs in a sufficient amount of time to meet the delivery schedule, the contractor may be deemed to have failed to make progress, and is subject to the termination for default clause. However, failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the original production schedule allotted in the specifications.

Submit proofs together with a prepaid airbill to all address listed within Proof Comments. All packages containing proofs must be clearly marked on the outside as PROOFS, and contain the GPO Jacket Number 660-900 and 100 Years, One Million Lives, 1 Grand Canyon.

PROOF DELIVERY NOTIFICATION: The contractor must notify Jenny Eberlein by email jenny_eberlein@nps.gov when the proofs are shipped, provide the name of the carrier service and tracking number for each shipment. In addition, if the proofs are not returned by the agency within the specified time the contractor must notify the Beverly Boecher at GPO that the proofs have not been returned. Send proof delivery notification by email bboecher@gpo.gov. Include GPO jacket number 660-900 with all correspondence.

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

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. 12" dated March 2011. https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_12.pdf

All paper used in an order must be of a uniform shade.

Cover: JCP Code* L11, White, No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26", Basis Weight 100 lb. The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for this contract is waived. However, the addition of post-consumer fiber is encouraged provided that the requirements of this standard are met. All other attributes remain the same.

Text: JCP Code* A261, White, No. 1 Coated Text, Dull-Finish, Basis Size 25 X 38", Basis Weight 80 lb.

Note: Exception to Paper Specification Standards (March 2011, No. 12). Under "Testing" - The acceptance criteria in Part 4 SHALL apply for Opacity ONLY. The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for this contract is waived. However, the addition of post-consumer fiber is encouraged provided that the requirements of this standard are met. All other attributes remain the same.

PRINTING: Perfect bound book: All covers and text pages contain very heavy ink coverage. Copy includes extensive high-resolution color halftones, solid black and color areas, areas with line-copy that drops-out to white, and fine line illustrations. All pages contain cross-over elements and must align across the bind.

Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

Flood coat the entire surface of all covers with a clear non-yellowing gloss varnish (only varnish coating is acceptable). Flood coat entire surface of all text pages with a clear, non-yellowing satin aqueous coating (only aqueous coating acceptable).

INK COLORS: 4-color process, varnish, and aqueous coating.

MARGINS: All covers bleed all sides. Text pages contain 7 pages with adequate gripper margins, remainder of pages contain bleeds 1 to 4 sides.

BINDING: Grain must run parallel to spine. Score covers on folds. Wrap around covers trim 3 sides. Perfect bind with PUR adhesive (notch binding) for ultra-durability along 11" dimension.

PACKING: Pack per GPO Contract Terms, Supplemental Specifications, No. 5 and 8. Label cartons with title and quantity contained therein. Packing must insure safe delivery at destination in satisfactory condition.

For copies delivered via FedEx or UPS pack not to exceed 35 books per box.

For copies delivered to U.S. Government Publishing Office, Pueblo Distribution Center

Pack in boxes not to exceed 35 books per box.

Label each box/carton with title, jacket number, and quantity within.

Carton specifications must meet following strength guidelines:

Minimum of 200 lb. bursting strength

Minimum of 32 edge crush test

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. 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 execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list. A copy of the JACKET NO. / SPECIFICATION and a signed Government-furnished certificate of selection must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor is required to submit 50 quality assurance random copies to test for compliance against specifications. The contractor must divide the entire order into equal sublots and select a copy from a different general area of 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). Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the Purchase Order must be included with the samples.

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.

LABELING AND MARKING: When not provided with print order, contractor to download the GPO Form 892C "Proof Label", located at: https://www.gpo.gov/docs/default-source/forms-standards-pdf-files/ppr.pdf?sfvrsn=c9a6613d_4, pg. 159 of 192 (Section 17 pg. 9). Form must be filled in by the contractor and used on all proof packages. Each package must be clearly labeled with the GPO jacket, purchase order and print order numbers, and the number or title of the product to which the proof(s) apply.

Contractor to download the GPO Form 905, R. 7-15 "Labeling and Marking Specifications" form, located at <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/gpo905.pdf>, fill in appropriate blanks, and attach to shipping containers.

NOTIFICATION OF SHIPMENT: Notification of shipment to agency and to the GPO Denver office required: Inform the GPO Denver Regional Office of the actual delivery date (not the shipped date) as soon as known on all orders. Email the Jacket number and delivery date to InfoDenver@gpo.gov.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to jenny_eberlein@nps.gov. The subject line of this message shall be "Distribution Notice for Requisition No. 9-30301, Jacket 660-900". 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.

RECEIPT FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket number, purchase order number, requisition number, total quantity delivered, number of cartons, and quantity per carton; date delivery made; and signature of the government agent accepting delivery. The original copy of this receipt must accompany the contractor's voucher for payment.

DISTRIBUTION: INSIDE DELIVERY REQUIRED. Deliver f.o.b. destination.

1st delivery completed by 4/30/19 must deliver by FedEx or UPS only:

Deliver Monday through Thursday between the hours of 8:00 am to 11:30 am and 1:00 pm to 4:00 pm. Loading dock available with forklift.

7,500 copies (includes 200 random copies "Blue Label") delivered to: Jenny Eberlein (ph. 928-638-7902): Grand Canyon NP Warehouse; 1576 Shuttle Bus Road; Grand Canyon, AZ 86023.

Lift-gate required for delivery.

2,000 copies delivered to: Roger Naylor Travel Writing; 2094 Cayuse Trail; Cottonwood, AZ 86326.

Lift-gate required, hand cart available.

10,000 copies delivered to: Attn: Kevein Chandler; Grand Canyon NP VC; 8 South Entrance Road; Grand Canyon, AZ 86023-0129.

Lift-gate required. Must call in advance to coordinate delivery, (928) 213-2952.

2,000 copies delivered to: Attn: Jessica Lawrence; Visitor Center Manager; Flagstaff Visitor Center; 1 East Route 66; Flagstaff, AZ 86001.

Lift-gate required.

500 copies delivered to: Attn: Mindy Riesenber; Grand Canyon Conservancy; 1824 S. Thompson Street, Ste. 205; Flagstaff, AZ 86001.

Loading dock available with forklift.

5,000 copies delivered to: Attn: Courtney Dixon; Xanterra Parks & Resorts; 10 Albright Ave. Grand Canyon AZ 86023.

105 copies delivered to: Shine Creative Industries; Attn: Julie Sullivan; 823 N. San Francisco Street, Suite G2; Flagstaff, AZ 86001.

175 copies delivered to: Attn: Kim Todd; Arizona Office of Tourism; 100 N. 7th Ave., Suite 400, Phoenix, AZ 85007.

Deliver Monday through Friday between the hours of 8:00 AM and 3:00 PM

Loading dock available with forklift. Must call in advance to coordinate delivery (602) 305-3923.

4,075 copies delivered to: Prisma, Attn: Patrick Gibbs or Alan McAbee; 2909 E. Broadway Rd. Phoenix, AZ 85040.

346 copies to BAC (FDLP) 1520-01; U.S. Government Publishing Office; Federal Depository Library Program (FDLP); Document Warehouse; 8660 Cherry Lane; Laurel, MD 20707-4986; Item No. 0648.

15 copies to: BAC (By-Law) 1525-01; Library of Congress; 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).

1 sample copy with jacket number on package delivered to: U.S. Government Publishing Office; Denver Regional Office; 12345 W Alameda Parkway, Suite 208; Lakewood CO 80228.

2nd delivery by 5/14/19 INSIDE DELIVERY REQUIRED.

Delivery hours: Monday through Friday between the hours of 6:30 AM and 2:00 PM, closed federal holidays.

318,645 copies to: U.S. Government Publishing Office, Attn. Receiving; Pueblo Distribution Center;

31451 United Ave.; Pueblo, CO 81001.

SCHEDULE: Adherence to this schedule must be maintained.

Purchase order will be available from the GPO Denver Regional Office on 3/25/19.

Furnished material will be available from the agency on 3/26/19.

Session 1 proofs will be withheld 5 workdays, session 2 proofs will be held 3 days from receipt by the Government designated party until they are made available for pickup by the contractor or their designated courier service. Note: The first workday after receipt of proofs by the Government is day one of the hold time.

NOTICE: Printed books to be delivered f.o.b. destination in 2 shipments.

1st Partial quantity of 31,717 delivered by 4/30/19.

2nd Partial quantity of 318,645 delivered by 5/14/19.

SUBMISSION OF BIDS: Facsimile bids are permitted.

- (a) Definition. "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.
- (b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.
- (c) Facsimile bids that fail to furnish required representations or information or that reject any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.
- (d) Facsimile bids must contain the required signatures.
- (e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.
- (f) Submit facsimile bid to FAX No. (303-236-5332), one bid per facsimile.
- (g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:
 - (1) Receipt of garbled or incomplete bid.
 - (2) Availability or condition of the receiving facsimile equipment.
 - (3) Incompatibility between the sending and receiving equipment.
 - (4) Delay in transmission or receipt of bid.
 - (5) Failure of the bidder to properly identify the bid.
 - (6) Illegibility of bid.
 - (7) Security of bid data.

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/agency/billing-and-payment>.

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Jacket No: _____

Bid Price \$ _____ **Additional Rate** _____ **Per E/C/M** _____

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 bid, 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

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

(Company Name) (GPO Contractor's Code)

(Street Address, City State and Zip Code)

(Printed Name and Title) (Telephone Number)

(Signature) (Date)

(E-Mail) (Facsimile Number)

COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID



THIS SECTION FOR GPO USE ONLY

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

