

Jacket: 740-758
Title: D-ID Language Identification Flash Card
Agency: Commerce/Census
Bid Opening: August 13, 2020 at 2 p.m.

Contractor Name	Bid	Terms		Discounted Total
* Specialty Print Communications, Niles, IL	\$156,952.00	5.0%	21 days	\$149,104.40
Colonial Press, Miami, FL	\$167,566.00	2.0%	20 days	\$164,214.68
NPC, Claysburg, PA	\$169,245.00	2.0%	20 days	\$165,860.10
Fisher Group, Hiawatha, IA	\$210,923.00	0.0%	30 days	\$210,923.00
Gray Graphics, Capitol Heights, MD	\$227,735.00	2.0%	20 days	\$223,180.30
Monarch Litho, Montebello, CA	\$310,013.00	2.0%	20 days	\$303,812.74
Las Vegas Color, Las Vegas NV	\$325,555.00	5.0%	20 days	\$309,277.25
RR Donnelley, Elk Grove Village, IL	\$340,486.00	0.0%	30 days	\$340,486.00
LSC, Owensville, MO	\$385,599.00	0.0%	30 days	\$385,599.00
Taylor/Corp N. Mankato, MN	\$472,150.00	0.0%	30 days	\$472,150.00

*=Awarded

VERIFIED BR 8/13/20

PURCHASE ORDER
U.S. Government Publishing Office

Columbus Regional Office
 1335 Dublin Rd., Suite 112-B
 Columbus OH 43215-7034

H8739

The above order number must appear on your voucher and on all packages and papers.

Your Contract Administrator is : **Ellen Sommer-Ext.4** Call: **(614) 488-4616** **NO COLLECT CALLS**

DATE 08/14/2020	JACKET NO. 740-758	PRICE \$156,952.00	ADDED RATE \$28.05 per M	DISCOUNT 5 %21 days
PROGRAM NO. (if Applicable)	TERM OF PROGRAM (if Applicable)		NAME OF REQ. AGENCY AND REQ. NO. 0-00115 Department of Commerce	
AREA/STATE/CODE 120	CONTRACTOR CODE 82022	APPROPRIATION/FUND CODE	OBJECT CLASS 2445	BILLING ADDRESS CODE (BAC) 3510-07
TO: SPECIALTY PRINT COMMUNICATIONS 6019 W.HOWARD STREET NILES IL 60714			PURCHASED:FOB Destination	
			DATE OF Delivery Deliver 2,500,000 by 9-3-20 & Balance by 9-30-20	

QUANTITY DESCRIPTION **QL: 3**
TITLE: D-ID LANGUAGE IDENTIFICATION FLASH CARD
Total 5,510,000

In strict accordance with our solicitation and your bid/offer dated Thursday, August 13, 2020

In Connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The aforesaid provision shall include, but not be limited to, the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection from training including apprenticeship. The contractor agrees to post hereafter in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting both the provisions of the nondiscrimination clause.

GPO Form 2669(LASER)

DIRECTOR OF THE GOVERNMENT PUBLISHING OFFICE reserves the right to reject all or any portion of consignments which are not in accordance with specification.

DIRECTOR OF THE GOVERNMENT PUBLISHING OFFICE

By _____

William Lansky Ext.5
 Contracting Officer

BID OPENING: Bids shall be opened at **2 p.m., prevailing EST, on August 13, 2020** at the U.S. Government Publishing Office, Columbus OH. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

Any questions before or after award concerning these specifications call Ellen Sommer at (614) 488-4616, Ext. 4. No collect calls. E-mail: esommer@gpo.gov.

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
1335 Dublin Road, Suite 112-B
Columbus, OH 43215-7034

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

The jacket number and bid opening date must be specified in the subject line of the emailed bid submission. Bids received after 2 p.m. EST on the bid opening date specified above will not be considered for award.

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.

BIDDERS PLEASE NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable, pages 7-8.

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 1000 copies. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

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 Pub. 310.2, effective 12/1/87, Rev. 01-18) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979, (Rev. 09-19)).

- GPO Contract Terms (GPO Publication 310.2): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>
- GPO QATAP (GPO Publication 310.1): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

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

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

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

GOVERNMENT IN-PLANT INSPECTIONS: The Government reserves the right to have Government representative(s) inspect any operation under this contract at the start of its production and at any time during production. In addition to the inspections indicated, the Government reserves the right to inspect all stages of production.

Doing Business with GPO Customer Services During Coronavirus Pandemic

Contractors should continue performance on contracts. Contractors must continue to fully comply with the terms and conditions of these contracts. Deliveries, proof approvals, and press sheet inspections for agencies may be impacted. It is requested that contractors contact a Government employee at the delivery location to confirm their availability to receive prior to shipping.

Schedules and other adjustments will be made in accordance with GPO Contract Terms. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance With Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporary closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at <https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team>.

PRODUCT: These specifications cover the proofing, printing, binding and delivery of 8-page self-cover pamphlets.

TITLE: D-ID Language Identification Flash Card

FORM NUMBER: D-ID (09-19-19).

QUANTITY: 5,510,000.

TRIM SIZE: 8-1/2 x 11”.

PAGES: 8 (Self- Cover).

DESCRIPTION/PRINTING: Publication prints black throughout, head to head. Images consist of type/rule, solids, reverses, gradients, flattones, with moderate to heavy ink coverage; no bleeds. Last 2 pages are blank.

BINDING: Saddle-wire stitch in two places and trim three sides or, at contractor's option paste on fold.

GOVERNMENT TO FURNISH: PDF e-mailed upon award. PDF was originally created on PC platform in Adobe INDD CC 13.1. File has embedded fonts, single page layout of pages 1 through 6. Two blanks are to be added after page 6 in completed product, these blanks are not in the furnished pdf file.

Fillable pdf for carton labels. Label must be in accordance with this image, fully completed.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the GPO contract administrator immediately.

The contractor shall create or 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 required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of the order, the contractor must furnish final production native application files (digital deliverables) with the completed order. The digital deliverables must be an exact representation of the final printed product and shall be returned on suitable storage media or e-mailed upon request. 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. NOTE: Government will accept Adobe Acrobat Portable Document Format (PDF) files as digital deliverables when furnished by the Government.

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

PROOFS: Contractor to submit one complete “Press Quality” PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. E-mail proof to: acsd.printing.services@census.gov and cc to: esommer@gpo.gov. Proof response will be provided within 2 workdays from date of receipt. Do not proceed prior to receipt of proof approval.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the “Government Paper Specification Standards No. 13” dated September 2019.

BIDDERS, PLEASE NOTE: GPO has issued a new *Government Paper Specification Standards, No. 13*, dated September 2019. Prospective bidders should carefully read this publication as the applicable standards 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.

White Uncoated Text, basis weight: 50 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

All text paper used in each copy must be of a uniform shade.

MARGINS: Follow electronic file establishing and maintaining consistent margins throughout publication as necessary; no bleeds.

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

Product Quality Levels:

- (a) Printing Attributes - Level 3
- (b) Finishing Attributes - Level 3

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

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

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

Attribute	Specified Standard
P-7. Type Quality and Uniformity	Approved Proofs

PACKING: Noncompliance with the packing instructions will be cause for the Government to take corrective action in accordance with GPO Pub. 310.2.

Shrink-film wrap in units of 100.

Pack suitable per shipping container.

Pallets are required.

PALLETIZING: Wood pallets are required with un-notched solid stringers allowing entry only from the ends. Pallets shall not have deck boards that overhang from outside edge of stringer. Plastic or pressboard pallets are not acceptable. Pallets must measure 48" x 42" (stringer measurement shall be the 48" dimension). Full two-sided entry on the 42" width dimension required. The entire pallet shall be shrink-wrapped (including top and bottom). Maximum height allowance (including pallet) must not exceed 48".

Cartons shall be of the appropriate dimensions so as to be stacked on the pallets, so that the length of each carton runs in the opposite direction to the row of cartons beneath/above, (i.e., interlocking 90-degree palletizing scheme), with carton labels facing out. Carton dimensions shall allow for this interlocking 90-degree palletizing scheme. The interlocking 90-degree palletizing scheme must ensure all rows on all pallets are of the same dimensions. Pallets with overhanging cartons or row will not be accepted.

LABELING AND MARKING: Label and mark in accordance with GPO Contract Terms (GPO Pub. 310.2) and with furnished fillable pdf file provided. All info as depicted on furnished label file must be included; (reproduce additional copies as necessary).

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): Each delivery must be divided into 200 equal sublots. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent to the specified delivery address. A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included.

A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Services, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

SCHEDULE: Adherence to this schedule must be maintained. See "Notice of Compliance with Schedules", in GPO Pub. 310.2.

Purchase Order and electronic files will be e-mailed by August 17, 2020.

DELIVERY DATES: Partial delivery of minimum 2,500,000 must be made on or before September 3, 2020.

Deliver balance of 3,010,000 on or before September 30, 2020.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

RECEIPT FOR DELIVERY: As applicable, the contractor must furnish their own receipts for deliveries. These receipts must include the GPO jacket number; total quantity delivered number of cartons, and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copies of these receipts must accompany the contractor's voucher for payment.

DISTRIBUTION: Deliver F.O.B. Destination. All deliveries must be made by traceable means. All expenses incidental to picking up and returning materials, proofs, and random copies must be borne by the contractor.

Deliver 5,510,000 to: U.S Census Bureau, NPC (Decennial Logistics Branch), ATTN: Logan Walsh, Receiving (812) 218-2012; 100 Logistics Avenue, Jeffersonville, IN 47130

SCHEDULE OF PRICES (PAGE 1 OF 2)

SHIPMENT(S): Shipment(s) will be made f.o.b. destination from: City _____
State _____.

JACKET NUMBER: _____

TOTAL BID PRICE: _____

DISCOUNTS: Discount is 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.
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) _____

*****NOTE: SUBMIT BOTH PAGES 7 and 8 VIA EMAIL*****

SCHEDULE OF PRICES (PAGE 2 OF 2)

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 (pgs. 7-8) 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.

(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)

THIS SECTION FOR GPO USE ONLY

Contracting Officer Review _____ Date _____ Certifier _____ Date _____
(initials) (initials)

*****NOTE: SUBMIT BOTH PAGES 7 and 8 VIA EMAIL*****