

U.S. GOVERNMENT PRINTING OFFICE

Washington, D.C.

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Occupational Outlook Quarterly and Reprint Articles

as requisitioned from the U.S. Government Printing Office (GPO) by the

Department of Labor

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning December 1, 2004, and ending November 30, 2005, plus three optional 12-month extension periods that may be added in accordance with the "Option to Extend the Term of the Contract" clause in Section 1 of this contract.

BID OPENING: Bids shall be publicly opened at 11 a.m., prevailing Washington, D.C. time, on October 28, 2004.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation, or send to: U.S. Government Printing Office, Bid Section, Room C-161, 36 H Street, NW, Washington, D.C. 20401. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid Section, FAX No. (202) 512-1782. The Program 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 June 2001.

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the products ordered under this contract will be located within a 60-mile radius of zero milestone, Washington, D.C.

Any bidder intending to use production facilities outside this area should furnish information, with the bid, which will on its face demonstrate ability to meet the schedule requirements. The determination by the Government of the acceptability of this information in no way relieves the successful bidder of the responsibility for compliance with these schedule requirements.

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS WHICH DIFFER SIGNIFICANTLY FROM THE PREVIOUS CONTRACT:

Quantity. Number of Pages. Government to Furnish. Distribution.
Determination of Award. Schedule of Prices.

Additional lesser changes are scattered throughout.

Abstracts of contract prices are available at <http://winapps.access.gpo.gov/ppd/abstracts/central/default.asp>.

For information of a technical nature call Linda Byrd (202) 512-1164 (no collect calls).

SECTION 1.- GENERAL TERMS AND CONDITIONS

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 December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August, 2002)).

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

Product Quality Levels:

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

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 | Average Type Dimension in Publication |
| P-8. Halftone Match (Single and Double Impression) | Average Type Dimension in Publication |
| P-9. Solid and Screen Tint Color Match | Pantone Matching System |
| P-10. Process Color Match | Four-color process proofs |

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed four years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for authorized pricing adjustment(s).

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from the beginning of the contract to November 30, 2005, and the second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The economic price adjustment will be the percentage difference between Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending 3 months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending August 31, 2002, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct a preaward survey or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

POSTAWARD CONFERENCE: The total requirements of the job as indicated in these specifications, will be reviewed by Government representatives with the contractor's representatives at the GPO, Washington, D.C., immediately after award.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from December 1, 2004, through November 30, 2005, plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of separate-cover and self-cover saddle-stitched publications, requiring such operations as electronic prepress, printing (including four-color process), binding, packing, and distribution.

TITLE: Occupational Outlook Quarterly.

FREQUENCY OF ORDERS:

Occupational Outlook Quarterly - 4 orders per year.

Reprints - Approximately 2 to 4 orders per year.

QUANTITY:

Occupational Outlook Quarterly - Approximately 9,500 to 15,000 copies per order.

Reprints - Approximately 1,000 to 20,000 copies per order.

NUMBER OF PAGES:

Occupational Outlook Quarterly - Approximately 32 to 60 pages per order. (Including a Survey/Subscription card).

Reprints - Approximately 8 to 56 pages per article.

TRIM SIZE:

Text: 8-3/8 x 10-3/4".

Survey/Subscription card: 16-3/4 X 3-3/4".

GOVERNMENT TO FURNISH:

Electronic Media:

Platform: IBM Compatible.

Storage Media: 3-1/2" disk, Iomega zip 100, and CD-ROM.

Software: Microsoft Word (Office XP), Microsoft Excel (Office XP), Illustrator CS, Photoshop CS, InDesign CS, and Adobe Acrobat 6.0 Professional.

Note: All software upgrades (for specified applications) which may occur during the term of the contract, must be supported by the contractor.

Fonts: All printer and screen fonts will be furnished.

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.

A visual of the furnished electronic files will be provided.

GPO Form 952 (Desktop Publishing - Disk Information).

One reproduction proof, Form 905 (R. 8/95) with labeling and marking specifications.

A supply of blue labels and selection certificates for shipping Departmental Random copies.

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried in the electronic files, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the products in accordance with these specifications.

For each order placed, all files must be converted to and saved in the native page layout application used by the Department and returned to the Department on a separate like media. (NOTE: The native page layout application must be the final version used for printing.)

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 Jon Sargent on (202) 691-5700.

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.

The contractor will insert whatever typesetting command codes necessary for their particular equipment and produce required proofs using these disks.

All halftones are to be 150-line screen or finer.

Imagesetter must be a minimum of 2400 dpi.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed 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.

PROOFS:

When ordered, two sets of Dylux or similar proofs of all pages in book form. Proofs shall consist of complete signatures with all illustrations in proper position (not pasted up), and all pages imposed in correct location, exposed face and back, folded and trimmed to the finished size of the product. **(The contractor should staple the dylux proofs to show how the survey/subscription card will be attached.)**

When ordered, two sets of Matchprints, or equivalent, of covers 1 through 4 and/or text pages. These proofs must have illustrations and text matter composited. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. The proofs should have color control bars, tint patches and dot gain scale (such as, Brunner, GATF, GRETAG, or RIT) repeated across sheet.

NOTE: The contractor may be required to furnish revised proofs due to author's alterations.

The contractor will be responsible for performing all necessary proofreading to insure that the proofs are in conformity with the copy submitted. All proofs must be collated in sets, numbered sequentially, and have a one inch clear margin on all sides. Proofs must be identified with the jacket number, program number, print order number, and proof date, at least 1/2" from the type area. The contractor's firm name must not appear on any proofs.

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 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. 11" dated February 1999.

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

All cover paper must have the grain parallel to the spine.

Occupational Outlook Quarterly:

Text: White Litho (Gloss) Coated Book, basis weight: 70 lbs. per 500 sheets, 25 x 38", equal to JCP Code A180.

Cover: White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10.

Survey/Subscription Card: White Index, basis weight: 110 lbs. per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

Reprints: White Offset Book, basis weight: 60 lbs. per 500 sheets, 25 x 38", equal to JCP Code A60.

PRINTING:

Occupational Outlook Quarterly:

Covers: Covers 1 through 4 print in four-color process.

Text: Text pages print head to head in black ink, or a color other than black, and one additional ink color. One order may print head to head in black ink, or a color other than black, and two additional ink colors, and one order may print head to head in four-color process.

Text may contain duotones. Facing pages print to and must align across the bind.

Survey/Subscription card prints face and back in black ink.

On all orders, coat (after printing) the entire surface of covers 1 and 4 with varnish or lacquer to prevent scratching and smearing.

Reprints:

Print head to head in black ink, or a single ink color other than black (no additional color). All reprints will be self-covered products.

Match Pantone numbers as indicated on the print order. In the event that there is a discrepancy between the color of ink specified on the print order and the color of ink used on the disk, the print order prevails.

MARGINS: 9/16" head, 9/16" bind, unless otherwise indicated on camera copy. Covers and text pages will bleed one or more sides.

BINDING: Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signature after trimming. Single leaves connected with a lip (i.e., binding stub) to left or right side of stitches will not be allowed.

The Survey/Subscription card shall saddle stitch in the center of the publication and perforate along the binding edge. The card shall be affixed with the lower of the publication's two staples, such that the bottom of the card is flush with the bottom of the publication.

PACKING: Occupational Outlook Quarterly and Reprints pack separately in shipping containers.

Bulk Shipments:

Pack in shipping containers . Pallets are required.

Mailed Shipments:

Single and multiple copies up to 12 lbs., must be inserted into cushioned shipping bags or wrapped in shipping bundles (maximum gross weight 14 lbs.).

Quantities over 12 lbs., up to 36 lbs., must be packed in cushioned shipping bags, shipping bundles or shipping containers (maximum gross weight 40 lbs.).

LABELING AND MARKING (Package and/or Container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

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>Books</u> | | <u>Forms</u> | |
|-------------------------|--------------------------|-------------------------|--------------------------|
| <u>Quantity Ordered</u> | <u>Number of Sublots</u> | <u>Quantity Ordered</u> | <u>Number of Sublots</u> |
| 500 - 3,200 | 50 | 12,000 - 35,000 | 125 |
| 3,201 - 10,000 | 80 | 35,001 and over | 200 |
| 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 PRINT ORDER/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 may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, 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 execute a statement furnished by GPO certifying that copies were selected as directed. 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.

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 copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

DISTRIBUTION:

Deliver f.o.b. destination to approximately seven addresses within the commercial zone of Washington, D.C. Approximately 10,000 copies will deliver to Supt. of Documents.

Inside delivery to room number specified is required.

Ship f.o.b. contractor's city approximately 400 copies of (OOQ) to 8 Dept. Of Labor regional addresses nationwide. Ship f.o.b. contractor's city approximately 800 copies of (Reprints) to 8 Dept. of Labor regional addresses nationwide.

All packages and cartons **MUST** ship (not mail) via small package carrier that has traceable means and furnishes proof of delivery (inside delivery required). The contractor will be reimbursed for shipping by submitting receipts with the voucher for billing.

Deliveries to the Bureau of Labor Statistics, must be made between the hours of 8:15 a.m. and 4:45 p.m. (EST) Monday through Friday, Excluding Government holidays.

Complete addresses and quantities will be furnished with the print orders.

The contractor will be required to apply the appropriate postage to each mailing. Contractor will be reimbursed for postage by submitting a properly completed Postal Service form (or equivalent) with the voucher for billing.

The contractor is required to fill in all applicable items on USPS form(s) and submit in duplicate to the entry post office. The post office will return a verified copy of USPS form(s) to the contractor. The contractor must immediately forward a copy to the ordering agency identifying the Program Number, Print Order, Jacket Number as appropriate.

All copies packed for mailing must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

One copy of contractor's billing voucher showing a breakdown of charges must be sent to the following address within 10 workdays after the ship/delivery date: U.S. Government Printing Office, Agency Publishing Services, Stop CSAA, Room A843, North Capitol and H Streets, NW, Washington, D.C. 20401, Attn: Linda Byrd.

Upon completion of each order, all furnished material, electronic files, and two copies must be returned to the address listed under "SCHEDULE".

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

Furnished material and proofs must be picked up from, and delivered to, the Department of Labor, Bureau of Labor Statistics, Office of Publications and Special Studies, Room 2850, 2 Massachusetts Avenue, NE, Washington, D.C. 20212.

Furnished electronic media and visual(s) must be returned with proofs.

No definite schedule for pickup of material can be predetermined.

The following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

ALL ORDERS FOR OCCUPATIONAL OUTLOOK QUARTERLY:

| | <u>WD After</u> |
|---|-----------------|
| Contractor submit proofs | 5 |
| Contractor pick up "OK to print" proofs or "OK to print with corrections" proofs and furnished material | 3 |
| Contractor must make necessary revisions and make complete distribution | 10 |

NOTE: If additional revised proofs are required, contractor must submit them within 3 workdays and pick up edited proofs within 3 workdays.

REPRINTS:

Complete distribution of reprint articles must be made within 10 workdays after disk and/or negatives are made available for pickup.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each 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.

Upon completion of each order, the contractor is to notify the Government Printing Office of the date of shipment (or delivery, if applicable). Call (202) 512-0516 or 0517; callers outside the Washington, D.C. area may call toll free 800-424-9470 or 9471.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's production under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered for a like period of time.

The following item designations correspond to those listed in the "Schedule of Prices".

| | | | |
|------|--------|---------|-----------|
| I. | (a) | 736 | |
| | (b) | 16 | |
| | (c) | 3 | |
| II. | (a) | (1) 104 | (2) 1,073 |
| | (b) | 32 | 330 |
| | (c) | 52 | 535 |
| | (d) | 4 | 40 |
| | (e) | 4 | 40 |
| | (f) | 180 | 1,563 |
| III. | 1. (a) | 64 | |

(Page 12 is blank.)

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city for all mailed shipments and f.o.b. destination for all other shipments.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with blank spaces, or with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

Fractional parts of 1,000 will be prorated at the per 1,000 rate. All vouchers submitted to the GPO shall be based on the most economical method of production.

A charge will be allowed for each page, whether printed or blank. Unless otherwise specified, no more than three blank pages shall be permitted at the end of the text.

I. ELECTRONIC PREPRESS:

(a) Composite Dylux or similar proofs per trim/page-size unit\$ _____

(b) Matchprint proofs or similar per trim/page-size unit\$ _____

(c) System Timework per hour\$ _____

Electronic prepress operations which cannot be properly classified under any other item shall be charged as "System Timework". Any charge made under "System Timework" must be supported by a statement outlining in detail the operation for which payment is claimed. In case of dispute, the Contracting Officer reserves the right to be the final judge as to the operations and/or number of hours chargeable under item I.(c).

.....
...

(Initials)

II. PRINTING AND BINDING:

| | <u>Makeready and/or Setup</u> (1) | <u>Running Per 1,000 Copies</u> (2) |
|--|--|--|
| OCCUPATIONAL OUTLOOK QUARTERLY: | | |
| (a) Text: Printing in two ink colors..... per page..... | \$ _____ | \$ _____ |
| (b) Text: Printing in three ink colors..... per page..... | \$ _____ | \$ _____ |
| (c) Text: Printing in four-color process per page..... | \$ _____ | \$ _____ |
| (d) Complete Cover: Printing covers 1 through 4 in four-color process, including binding and varnishingper complete cover..... | \$ _____ | \$ _____ |
| (e) Survey/Subscription Card: Printing in a single ink color, front and back, including perforating and binding per set..... | \$ _____ | \$ _____ |

REPRINT ARTICLES:

| | | |
|--|----------|----------|
| (f) Printing in a single ink color per page..... | \$ _____ | \$ _____ |
|--|----------|----------|

III. PACKING AND DISTRIBUTION:

1. Bulk shipments:

| | |
|--|----------|
| (a) Packing and sealing shipping containersper container | \$ _____ |
|--|----------|

(Initials)

My production facilities are located within the assumed area of productionyes _____no _____

NOTICE: Bidders OUTSIDE the assumed production area specified on page one of these specifications should complete the following information.

1. Proposed carrier(s) for pickup of Government Furnished Material _____
 - a. Number of hours from acceptance of print order to pickup of Government Furnished Material..... _____
 - b. Number of hours from pickup of Government Furnished Material to delivery at contractor's plant _____
2. Proposed carrier(s) for delivery of completed product _____
 - a. Number of hours from notification to carrier to pickup of completed product _____
 - b. Number of hours from pickup of completed product to delivery at destination _____

INSTRUCTIONS FOR BID SUBMISSION: Fill out "Section 4. - Schedule of Prices," initialing or signing each page in the space(s) provided. Submit two copies (original and one exact duplicate) of the "Schedule of Prices" with two copies of the GPO Form 910 "BID" form. Do not enter bid prices on GPO Form 910; prices entered in the "Schedule of Prices" will prevail.

Bidder _____

(City - State)

By _____

(Signature and title of person authorized to sign this bid)

(Person to be contacted)

(Telephone Number)