

U.S. GOVERNMENT PRINTING OFFICE

Columbus, Ohio

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Stryker Stickers

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

DAPS – Great Lakes, IL

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning
February 1, 2009 and ending January 31, 2010

BID OPENING: Bids shall be publicly opened at 2:00 p.m., prevailing Columbus, Ohio time on
January 15, 2009.

MAIL BID TO: U.S. GOVERNMENT PRINTING OFFICE, 1335 DUBLIN ROAD, SUITE 112-B,
COLUMBUS, OHIO 43215-7034. ENVELOPE MUST BE MARKED WITH PROGRAM NUMBER AND
BID DATE OPENING.

BIDDERS PLEASE NOTE: Significant revisions have been made. Bidders are cautioned to familiarize
themselves with all provisions of this contract before bidding. Some changes are listed below:

- Revised Disputes Clause, page 2.
- Revised Schedule of Prices, pages 13 through 16.
- Additional lesser changes are scattered throughout.

Abstract is available on GPO Web Site at <http://winapps.access.gpo.gov/ppd/abstracts/columbus/default.asp> .

BEFORE AWARD: ANY QUESTIONS CONCERNING THESE SPECIFICATIONS CALL
Linda Price (614) 488-4616, extension 22

AFTER AWARD: REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR
Jiwon Han, (614) 488-4616, extension 28.

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. 06/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (revised 08/02)).

GPO PUB. 310.2 IS AVAILABLE ON GPO WEB SITE AT
<http://www.gpo.gov/printforms/index.html>

GPO PUB. 310.1 IS AVAILABLE ON GPO WEB SITE AT
<http://www.gpo.gov/printforms/index.html>

REVISED GPO DISPUTES CLAUSE (06/08) IS AVAILABLE ON GPO WEB SITE AT
<http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>

REGULATIONS GOVERNING PROCUREMENT

The U.S. Government Printing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR), are referenced in this solicitation. The offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

FACSIMILE BIDS: The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. Facsimile bids transmitted to GPO offices will not be considered.

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

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing Attributes, with the exception of loss of information (F-17), are not applicable to this specification.
- (c) Additional Quality Requirements: The following defects are not specifically identified under GPO QATAP Pub. 310.1; however, may be cause for rejection of orders.

Mesh Marks: The appearance of the screen material's mesh markings within the printed or nonprinted image areas.

Sawtoothing: An irregular "staircase" or "zigzag" appearance along the edge of the printed image (resembles the teeth of a saw). Sawtoothing must not be visible to the unaided eye, and must be kept to an absolute minimum in order to maintain the fine-line detail required by orders placed under the contract.

Screen Clogging: The closing of the screen material's mesh openings resulting in an incomplete, broken, or total loss of an image area.

Feathering/smearing/ghosting: Ragged edges, excessive ink, or the appearance of a double impression extending beyond the edges of the image area.

Static "hairs": Fine hair-like ink strands projecting from the edge of a printed image, most likely caused by static electricity.

Inspection Levels (from MIL-STD-I05):

- (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	Camera Copy/Samples/Disk
P-9. Solid and Screen Tint Color Match	Pantone Matching System
P-10 Process Color Match	Camera Copy/Samples/Disk

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.

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.

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.

PAYMENT: Submit all vouchers to: Comptroller, STOP FMCE, Office of Financial Management, U.S. Government Printing Office, Washington, D.C. 20401. After award, at Government's option, the contractor must submit a copy of the print order (upon receipt of order), contractor's invoice and all mailing and/or delivery receipts (at time of invoicing) via e-mail to infocolumbus@gpo.gov or fax to 614-488-4577. One complete sample (at time of invoicing) may be required to be mailed to: US GPO; Columbus RPPO; ATTN: Program/Print Order Numbers; 1335 Dublin Road, Suite 112-B; Columbus, OH 43215.

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 February 1, 2009 through January 31, 2010. 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.

DELIVERY/SHIPPING STATUS INFORMATION: The contractor is to use the GPO furnished form to report the delivery/shipment status on each order. The form is to be reproduced as needed by the contractor. This information **MUST** be furnished to GPO - Columbus, RPPO on each order. The information as contained on this form is to be faxed or called to the Columbus RPPO.

Fax Number (614) 488-9618
Telephone Number (614) 488-4616, extension 24
NO COLLECT CALLS

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of pressure sensitive stickers requiring such operations as copy pickup, typesetting, reproducibles, screen-printing, die-cutting irregular shapes, trimming, mounting on rolls, packing, and delivery.

TITLE: Stryker Stickers.

FREQUENCY OF ORDERS/QUANTITY: Approximately 28 orders per year. There may be up to 7 items placed on one order. It is anticipated that approximately 47 items will be placed in the contract year.

TRIM SIZES: Any size label/sticker up to a maximum of 200 square inches.

Up to 25 square inches:

<u>Items</u>	<u>Copies</u>	<u>Total Square Inches</u>
3	1,000	4.0
3	1,000	16.0
2	2,000	15.0
1	2,500	15.0

Over 25 square inches, up to and including 100 square inches:

<u>Items</u>	<u>Copies</u>	<u>Total Square Inches</u>
1	100	36.0
9	200	36.0
2	200	93.5
2	800	93.5
1	1,000	36.0
2	2,000	36.0
1	3,000	36.0
1	5,000	36.0
2	6,000	36.0
7	10,000	66.0
1	10,000	93.5

Over 100 square inches, up to and including 200 square inches:

<u>Items</u>	<u>Copies</u>	<u>Total Square Inches</u>
1	200	144.0
1	300	144.0
1	500	144.0
2	3,000	144.0
2	5,000	144.0
2	10,000	144.0

NO QUANTITY VARIATION ALLOWED.

GOVERNMENT TO FURNISH: Manuscript copy. Black and white or color laser print out. Previous sample. Layout guide. 3-1/2" floppy or CD in PowerPoint or .JPG format. Fonts are provided and are the property of the Government and must be returned with furnished material. At Government's option, furnished material may be sent via e-mail.

Contractor is cautioned that all orders with manuscript copy or previous sample furnished will require typesetting. Reductions/enlargements may be required.

ELECTRONIC PREPRESS: Immediately upon receipt and 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 Columbus GPO Contracting Office prior to further performance.

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.

Upon completion of the 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 files formats other than those supplied, unless specified by the Government.

Delivery/shipping status report form.

Form 905 (R. 3/90) "Labeling and Marking specifications".

Print Orders (GPO Form 2511).

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, 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 product(s) in accordance with these specifications.

COMPOSITION: Some orders will require the setting of a few lines of type as indicated on the individual print order. Contractor is responsible for error-free typesetting.

PROOFS: When ordered, two sets of composite layout/position proofs of the complete publication. Proofs shall consist of a complete product with all elements in proper position (not pasted up), and all pages imposed in correct location, imaged face and back, trimmed, and bound to the finished size of the publication. In lieu of a film based proof (i.e. Dylux, bluesines, etc.), a digital layout proof may be furnished provided that the digital proof is imaged using the same Raster Image Processor (RIP) that will be used to produce the finished product (at a minimum of 600 dpi single color or minimum 400 dpi full color at Contractor's option). Digital layout proofs must also be imaged on two sides and shall accurately predict front-to-back registration and all aspects of page layout/image assembly.

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.

Author's alterations (refer to page 10 (item 16) of GPO Contract Terms) and revised proofs may be required. Author's alterations and revised proofs will only be paid for when errors are caused by the Government and the Government deems it necessary to require revised proofs or make author's alterations.

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

REPRODUCIBLES: The contractor must make all reproducibles required. The contractor is responsible for determining what type reproducibles will be used but must maintain the quality level specified in the contract. No separate charges will be allowed for the various types of reproducibles that may be used.

Further, the contractor is responsible for outputting all images contained on furnished material, regardless of the production process, at the highest effective resolution possible. The contractor is responsible for determining the appropriate output resolution to achieve optimal results for such design elements as blends, gradients, halftones, type and other images. This determination should be made using factors such as stock, imaging device (or press) being used, and other factors unique to the contractors production environment.

STOCK/PAPER: Equal to Flexcon with DPS Flexible White Vinyl Sheet RTS, 3-4 mil, with expected exterior life expectancy of five years.

NOTE: Stickers are pressure-sensitive permanent adhesive suitable for rough wood crates and glass, metal, and plastic surfaces. Stickers to be used outdoors in a variety of weather conditions.

SCREEN PRINTING PROCESS: Print face only in up to four Pantone colors or in four-color process. Most orders will require contractor to floodcoat entire surface and overprint in a single ink color. Some order will require reverse printing. Orders printing in four-color process will not require floodcoating. Print using the screen printing process (printed via monofilament mesh with squeegee). The inks used in the screen printing process must match the Pantone number as indicated on the print order.

Stickers will be used outdoors in a variety of weather conditions. Inks used must not show any appreciable change in color after exposure in an Atlas Fadeometer (or equal) for a minimum of 170 standard fade hours or equivalent. Apply a suitable clear gloss protective coating or varnish over printed image for weatherability.

MARGINS: Margins will be as indicated on the print order or furnished copy. Bleed all sides. Contractor required to create bleeds.

DIE-CUTTING: Stickers will be die-cut into various shapes with same size backing sheet. Irregular shapes to be die-cut from rectangular or square size of stock needed to produce the die-cutout shape ordered (i.e. a 3" diameter circle is die-cut out of a 3 x 3" square piece of material - or 9 square inches). Possible shapes are octagons, rectangles, squares, ovals, circles, and triangles. Other shapes may be ordered during the term of the contract. No additional charge will be allowed for die-cutting.

ADHESIVE COATING: Coat back of stickers with a pressure-sensitive permanent adhesive suitable for rough wood crates and glass, metal, and plastic surfaces. Adhesive backing is to be covered with a protective liner, split for easy removal.

NOTE: An occasional order may require adhesive applied to front of sticker.

MOUNTING ON ROLLS: An occasional item will require contractor to mount stickers 100 or 500 per roll, butt cut between stickers, suitable backing and core size. Contractor's option for foot or side off first.

PACKING: Pack all orders in suitable shipping containers furnished by the contractor. Containers must not exceed 45 lbs. when fully packed.

NOTE: When multiple items are ordered on a single print order, contractor will be required to pack each item separately. **DO NOT INNER-MIX.**

LABELING AND MARKING: Refer to Contract Terms and furnished Form 905.

INSPECTION SAMPLES: When indicated on the print order, or otherwise requested, two samples shall be sent for inspection to the U.S. Government Printing Office, Columbus Regional Printing Procurement Office, 1335 Dublin Road, Suite 112B, Columbus, Ohio 43215-7034, Attn: Inspection Samples.

These samples cannot be deducted from the total quantity ordered. The package or envelope containing the samples shall be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which they were ordered. The contractor will comply with the shipping schedule regardless of this requirement and will be notified of the test results only if there are deficiencies.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL):

- (a) Orders must be divided into 50 equal sublots. A random copy must be selected from each subplot. Copies must not be chosen 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.
- (b) 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 print order.
- (c) A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.
- (d) A copy of the Government-furnished certificate must accompany the voucher sent to GPO for payment. Failure to furnish the certificate may result in delay in processing voucher.

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 a different general area of each subplot.

The contractor will be required to execute a statement furnished by GPO certifying that samples 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.

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 as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination and f.o.b. contractor's city.

F.O.B. DESTINATION: Deliver f.o.b. destination to various locations located in the states of Michigan, Illinois, Texas, New York, Indiana, and Washington. Reimbursement will be made in accordance with GPO Schedule of Prices "Distribution Charges" on page 15.

F.O.B. CONTRACTOR'S CITY: An occasional order may require delivery to destination(s) other than listed above. These deliveries will be made f.o.b. contractor's city using common courier (delivery must be made within 5 workdays of shipment) or as otherwise directed on the individual print order. Reimbursement of these orders will be made to the contractor upon receipt of properly completed freight bill submitted with the contractor's invoice.

All orders will require 2 printed samples to be delivered to: DAPS; ATTN: J. Sullivan; 2530 Paul Jones Street, Bldg. 2A; Great Lakes, IL 60088.

The Government-furnished material must not be packaged with the printed copies, and must have a separate, signed receipt. Return address will be indicated on individual print order.

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) to be picked up with the furnished material.

The contractor will be required to pickup print order and furnished material at the Warren, MI address listed under "Distribution".

If agent picks-up material, the contractor must provide an adequate supply of completed manifests (airbills) to the agency placing the jobs, listing his firm as both the shipper and the consignee.

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.

<u>Number of Items</u>	<u>Number of Work Days</u>
9	5 to 10
32	11 to 15
6	16 to 30

RECEIPT FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers; 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.

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.

RETURN OF GOVERNMENT FURNISHED PROPERTY:

The contractor must deliver all material furnished by the Government, along with any films made by the contractor, digital deliverables, together with two printed samples of each job to the Great Lakes, IL address under "DISTRIBUTION".

These materials must be packaged, properly labeled and delivered separate from the entire job. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to the pickup/return of materials and furnishing sample copies and proofs must be borne by the contractor.

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 six month's orders 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.

I.	(1)	(2)
1.	(a) 5	85
	(b) 4	40
	(c) 2	20
2.	(a) 28	1,087
	(b) 1	2
	(c) 7	14
3.	(a) 8	320
	(b) 1	50
	(c) 2	60
II.	(a)	4
	(b)	4
	(c)	4
III.	(a)	3,091
	(b)	1,046
	(c)	3,660
	(d)	367
	(e)	367
	(f)	52

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SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. delivery at destination to destinations in the Michigan, Illinois and Washington and a ship date for all other destinations.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

Prices shall be all-inclusive, covering all materials and operations, for complete production in accordance with these specifications.

Bidder must make an entry in each of the spaces provided.

Bids submitted 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.

All vouchers submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the per 100 rate.

I. COMPLETE PRODUCT: Prices offered must include the cost of all required materials and operations necessary for complete production and delivery of the product listed in accordance with these specifications.

NOTE: Irregular shapes to be die-cut from rectangular or square size of stock needed to produce the die-cut shape ordered (i.e. a 3" diameter circle is die-cut out of a 3 x 3" square piece of material - or 9 square inches).

	<u>Makeready and/or Setup</u> (1)	<u>Running per 100 copies</u> (2)
1. Stickers up to and including 25 square inches:		
(a) Printing in a single ink color/reverse, floodcoating and stock/paper.....each sticker	\$ _____	\$ _____
(b) Printing text pages in 4 color process, including stock/paper (no floodcoating).....each sticker	\$ _____	\$ _____

 (Initials)

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SCHEDULE OF PRICES

I. Complete Product Continued:

	<u>Makeready and/or Setup</u> (1)	<u>Running per 100 copies</u> (2)
(c) Additional Color(s): Printing additional non process color(s) in addition to the first single ink color/reverse press run charged for under Items (a), and (b) above.....each color.....	\$_____	\$_____
2. Stickers over 25 square inches, up to and including 100 square inches:		
(a) Printing in a single ink color/reverse, floodcoating and stock/paper.....each sticker	\$_____	\$_____
(b) Printing text pages in 4 color process, including stock/paper (no floodcoating).....each sticker	\$_____	\$_____
(c) Additional Color(s): Printing additional non process color(s) in addition to the first single ink color/reverse press run charged for under Items (a), and (b) above.....each color.....	\$_____	\$_____
3. Stickers over 100 square inches, up to and including 200 square inches:		
(a) Printing in a single ink color/reverse, floodcoating and stock/paper.....each sticker	\$_____	\$_____
(b) Printing text pages in 4 color process, including stock/paper (no floodcoating).....each sticker	\$_____	\$_____
(c) Additional Color(s): Printing additional non process color(s) in addition to the first single ink color/reverse press run charged for under Items (a), and (b) above.....each color.....	\$_____	\$_____

 (Initials)

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SCHEDULE OF PRICES

II. ADDITIONAL OPERATIONS: Price offered for the following operations must include the cost of all required materials and operations.

- (a) Typesetting.....each order.....\$ _____
- (b) Position Proofs (2 sets)each order.....\$ _____
- (c) Mount on Rollseach roll\$ _____

III. DISTRIBUTION CHARGES: The prices offered shall include the cost of all required materials and operations required for shipments to the destinations listed including packaging, generating, and affixing labels. Charges must be submitted in the order and manner requested; minimum charges will not be accepted.

The ship/delivery date indicated on the print order is a delivery date for states listed below and a ship date for all other destinations.

- | | |
|----------------------|----------------------------|
| | Cost per
<u>10 lbs.</u> |
| (a) Michigan | \$ _____ |
| (b) Illinois | \$ _____ |
| (c) Texas | \$ _____ |
| (d) New York..... | \$ _____ |
| (e) Indiana..... | \$ _____ |
| (f) Washington | \$ _____ |

(Initials)

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SCHEDULE OF PRICES

BIDDERS NAME AND SIGNATURE: Fill out and return all pages in "Section 4. - Schedule of Prices", initial or sign each in the space provided.

Fill out and return GPO Form 910. The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

GPO Form 910 is available on GPO web site at <http://www.gpo.gov/printforms/index.html>

Bidder _____

(City - State)

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

(Person to be contacted) (Telephone Number) (Fax Number)

(Contractor Code Number)

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