

COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
Department of General Services
P. O. Box 1199
Richmond, Virginia 23218-1199

NOTICE OF RENEWAL

Contract No. **MA-E194341-07**
(Replaces Contract MA E194-341-1)

Date: June 1, 2007

Name: BARTASH PRINTING, INC.

Address: 5400 GRAYS AVE.
PHILADELPHIA, PA 19143

Your Offer Dated: May 7, 2007

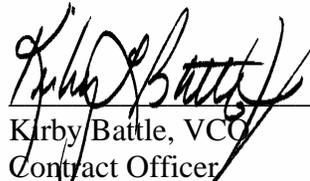
In Response to: Our letter dated March 7, 2007

To Furnish: Printing of the NVCC Continuing Education Mailers

During the Period: June 1, 2007 through May 31, 2008

Contract No. **MA-E194341-07** is hereby accepted at prices and terms stated, subject to all conditions and requirements of the Invitation, advertisement, purchase specifications, warranties, performance bond and other stipulations, if any.

The Invitation, your proposal and this notice of acceptance constitute the contract.



Kirby Battle, VCC
Contract Officer
Phone (804) 786-5414

CONTRACT RENEWAL:
Contract No. MA E194341-07
(Master Agreement - E194 - 341 - 2)
NVCC CONTINUING EDUCATION MAILERS

Document Id: 341

Title: 280: 5-157907JWM

Print Date: 5/31/2007

Procurement Folder: 118

Procurement Type: IFB

Effective Begin Date: 6/1/2007

Expiration Date: 5/31/2008

Minimum Order Amount: \$0.00

Maximum Order Amount: \$0.00

On Behalf Of Name: Kirby Battle

Phone: 804-786-5414

Email: Kirby.Battle@dgs.virginia.gov

Preparer Name: Kirby Battle

Phone: 804-786-5414

Email: Kirby.Battle@dgs.virginia.gov

Description: Term Contract: NVCC Continuing
Education Mailers... RENEWAL #1: Contract #MA
E194341-07

Created By: prodjm

Modified By: kbattle1

Created On: 2007-05-30

Modified On: 2007-05-31

Contact Information

Kirby Battle

Phone: 804-786-5414

Email: Kirby.Battle@dgs.virginia.gov

Attachments

Attachment Name: Revised Specification.pdf

Description: CONTRACT RENEWAL: REVISED
SPECIFICATION

Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date	Notification Days (Prior to Expiration)	Attachments(Name - Desc)
1	12	Months	6/1/2007	5/31/2008	90	
2	12	Months	6/1/2008	5/31/2009	90	

3	12	Months	6/1/2009	5/31/2010	90	
4	12	Months	6/1/2010	5/31/2011	90	

Authorized Departments

Line Number	Department	Spending Limit	No Limit	Active	Exclude this Dept.	Ordered Amount	Attachments(Name - Desc)
1	A280	\$0.00	Yes	Yes	No	\$0.00	

Terms And Conditions

Section 01

SCOPE - MASTER AGREEMENT

The purpose of this invitation is to solicit SEALED bids whereby a one year term contract may be established for furnishing printing and distribution of the Continuing Education Mailers, and necessary services described herein, for the Northern Virginia Community Colleges, if and when ordered, during the contract period. All work shall be done according to attached specifications. The contract period shall be from June 20, 2006 through May 31, 2007.

Section 02

ADDITIONAL INFORMATION

ADDITIONAL INFORMATION: The Commonwealth reserves the right to ask any bidder to submit information missing from its bid, to clarify its bid, and to submit additional information which the Commonwealth deems desirable.

Section 03

AWARD

AWARD: The purchasing office will make the award to the lowest responsive and responsible bidder on a grand total basis. Due consideration will be given to price, quality as judged by samples submitted, and/or previous experience, and the ability of the bidder to render required services. The purchasing office reserves the right to conduct any tests it deems advisable and to make all evaluations. The purchasing office also reserves the right to reject any or all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the opinion of the procuring public body to be in its best interest.

Section 04

DELAYS IN AWARD

DELAYS IN AWARD: The Commonwealth intends to award a contract with an initial term of one year. Delays in award, beyond the anticipated starting date, may result in a change in the contract period indicated in the solicitation. If this situation occurs, a contract may be awarded for less than the initial term.

Section 05

BID ACCEPTANCE PERIOD

BID ACCEPTANCE PERIOD: Any bid in response to this solicitation shall be valid for 30 days. At the end of the 30 days the bid may be withdrawn at the written request of the Bidder. If the bid is not withdrawn at that time it remains in effect until an award is made or the solicitation is cancelled.

Section 06

RENEWAL OF CONTRACT:

RENEWAL OF CONTRACT: At the sole discretion of the Division of Purchases and Supply, and at a reasonable time (approximately 90 days) prior to its expiration date, this contract may be renewed up to three additional one-year periods, upon agreement of both parties.

Section 07

OVERRUNS / UNDERRUNS:

OVERRUNS / UNDERRUNS: Bids for printing will be rejected if the quoted overrun cost equals or exceeds the base lot price quoted for the equivalent incremental unit quantity. The agency may at its discretion accept an underrun, provided credit is allowed the agency at the full base price per unit for the quantity of the underrun.

Section 08

QUANTITIES:

QUANTITIES: Quantities set forth in this solicitation are estimates only, and the Contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

Section 09

ORDERS:

ORDERS: The Northern Virginia Community College will place orders through eVA.

Section 10

DELIVERY POINT

DELIVERY POINT: All items shall be F.O.B. delivered per specification.

Section 11

AVAILABILITY OF FUNDS

AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

Section 12

AUDIT

AUDIT: The contractor shall retain all books, records, and other documents relative to this contract for

five years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

Section 13

PURCHASE DOLLAR REPORT

PURCHASE DOLLAR REPORT: The contractor shall furnish the Division of Purchases and Supply a statement covering the total dollar volume of purchases made under this contract at approximately 90 days prior to the contract expiration.

Section 14

PURCHASE VOLUME REPORT

PURCHASE VOLUME REPORT: The contractor shall furnish the Division of Purchases and Supply a report of the total number of each contract item delivered under this contract at approximately 90 days prior to the contract expiration.

Section 15

CANCELLATION OF CONTRACT

CANCELLATION OF CONTRACT: The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

Section 16

PRINT QUALITY

CLASS 1 - EXCELLENT QUALITY PRINTING: This class shall be used when good clean, crisp reproduction is required. One color or multiple color jobs may be classified as Class 1. Four-color process subjects shall have pleasing color matches with good skin tones; some color correction may be necessary. PMS color matches may be required. Very fine lines and drawings may be required. Normally half-tones or screen tints will require 133, 150, or 200 line screens. There is to be large reverse areas, and/or large solid areas where good even ink coverage is necessary. Because of the overall design, very accurate registration is required. Camera-ready copy is generally furnished. Metallic inks may be used. Finishing and bindery operations shall be of the same excellent quality.

Section 17

OWNERSHIP OF PRINTING MATERIAL

OWNERSHIP OF PRINTING MATERIALS: All artwork, camera-ready copy, negatives, dies, photos, and similar materials used to produce a printing job shall become the property of the Commonwealth. Any furnished materials shall remain the property of the Commonwealth. All such items and materials shall be delivered to the ordering agency in usable condition after completion of the work, and prior to

submission of the invoice for payment.

Section 18

PRINTING PICKUPS/DELIVERIES

PRINTING PICKUPS/DELIVERIES: Contractor shall be responsible for all pickups and deliveries of all materials.

Section 19

CHANGES TO THE CONTRACT

CHANGES TO THE CONTRACT: Any change(s) to the specifications, whether at the suggestion of the agency or the contractor must be approved by the Agency AND the Division of Purchases and Supply prior to execution of the change(s).

Section 20

PRICE ESCALATION/DE-ESCALATION

PRICE ESCALATION/DE-ESCALATION: Price adjustments may be permitted only for changes in the contractor's cost of paper. No price increases will be authorized for 180 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 90 days thereafter and only when verified to the satisfaction of the purchasing office. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth. (See Price Escalation #2)

Section 21

PRICE ESCALATION/DE-ESCALATION

PRICE ESCALATION/DE-ESCALATION #2: Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount of percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and the contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

Section GEN

GENERAL TERMS AND CONDITIONS

VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A

copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.dgs.state.va.us/dps under "Manuals."

APP. LAWS AND COURTS

APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

ANTI-DISCRIMINATION (1 of 2)

ANTI-DISCRIMINATION (part 1 of 2): By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). (continued on part 2)

ANTI-DISCRIMINATION (2 of 2)

ANTI-DISCRIMINATION (part 2 of 2): In every contract over \$10,000 the provisions in 1. and 2. below apply: 1.) During the performance of this contract, the contractor agrees as follows: (a.) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. (b.) The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. (c.) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2.) The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

ETHICS IN PUBLIC CONTRACTING

ETHICS IN PUBLIC CONTRACTING: By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received

any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

IMMIGRATION REFORM

IMMIGRATION REFORM AND CONTROL ACT OF 1986: By submitting their (bids/proposals), (bidders/offerors) certify that they do not and will not during the performance of this contract employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

DEBARMENT STATUS

DEBARMENT STATUS: By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

ANTITRUST

ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

MANDATORY USE OF STATE FORM

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's: Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

CLARIFICATION OF TERMS

CLARIFICATION OF TERMS: If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

PAYMENT (1 of 3)

PAYMENT (part 1 of 3): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted

shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.(Continued on part 2)

PAYMENT (2 of 3)

PAYMENT (part 2 of 3): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

PAYMENT (3 of 3)

PAYMENT (part 3 of 3): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

PRECEDENCE OF TERMS

PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

QUALIFICATIONS

QUALIFICATIONS OF (BIDDERS/OFFERORS): The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

TESTING AND INSPECTION

TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

ASSIGNMENT OF CONTRACT

ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

CHANGES TO CONTRACT (1 of 2)

CHANGES TO THE CONTRACT (part 1 of 2): Changes can be made to the contract in any of the following ways: (1.) The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. (2.) The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: (2a.) By mutual agreement between the parties in writing; or (2b.) By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or (continued on part 2)

CHANGES TO CONTRACT (2 of 2)

CHANGES TO THE CONTRACT (part 2 of 2): (2c.) By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

DEFAULT

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

USE OF BRAND NAMES

USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerors) to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeror) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeror) clearly indicates in its (bid/proposal) that the product offered is an equal product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

TRANSPORTATION AND PACKAGING

TRANSPORTATION AND PACKAGING: By submitting their (bids/proposals), all (bidders/offerors) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

INSURANCE (1 of 3)

INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

INSURANCE (2 of 3)

INSURANCE (part 2 of 3) MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4). Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

INSURANCE (3 of 3)

INSURANCE (part 3 of 3): NOTE: In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental, Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical ,Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional

Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.state.va.us) for a minimum of 10 days.

DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

NONDISCRIMINATION

NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

eVA REGISTRATION (1 of 2)

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected.

eVA REGISTRATION (2 of 2)

a.) eVA Basic Vendor Registration Service: \$25 Annual Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b.) eVA Premium Vendor Registration Service: \$25 Annual Fee plus the appropriate Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. c.) For orders issued prior to August 16, 2006 the Vendor Transaction Fee is 1% capped at a maximum of \$500 per order. d.) For orders issued August 16, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1% capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1% capped at \$1,500 per order.

Vendor

Legal Name: BARTASH PRINTING, INC.
Location Legal Name: BARTASH PR-001
Contact Phone: (215) 724-1700 x204
MA Number: E194 - 341

Contact Name: Michael Simon
Contact Email: msimon@bartash.com
Vendor Type: Primary

Attachments

Attachment Name: Revised Specification.pdf

Description: CONTRACT RENEWAL: REVISED SPECIFICATION

Lines

Line: 1

Line Type: Item

NIGP Code: 96674

Description: Loudoun Campus: Fall Issue. Quote lot price for 165,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 1

Quantity: 1

Unit Price: \$13,670.00000

Unit: lot

Line Total: \$13,670.00

Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/28/2006

Catalog:
Discounted Unit Price: 13670
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 2

Line Type: Item
NIGP Code: 96674

Description: Additional 1,000's Overruns for the
Loudoun Campus Fall Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 2

Quantity: 1
Unit Price: \$75.15800
Discount %:

Unit: lot
Line Total: \$75.16
Catalog:

Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/28/2006

Discounted Unit Price: 75.158
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 3

Line Type: Item
NIGP Code: 96674

Description: Loudoun Campus: Early Spring Issue.
Quote lot price for 165,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 3

Quantity: 1
Unit Price: \$14,013.00000
Discount %:
Market Price: \$0.00000

Unit: lot
Line Total: \$14,013.00
Catalog:
Discounted Unit Price: 14013

Effective From:
Estimated Delivery Days: 11/27/2006

Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 4

Line Type: Item
NIGP Code: 96674

Description: Additional 1,000's Overruns for the
Loudoun Campus Early Spring Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 4

Quantity: 1
Unit Price: \$77.28000
Discount %:
Market Price: \$0.00000
Effective From:

Unit: lot
Line Total: \$77.28
Catalog:
Discounted Unit Price: 77.28
Effective To:

Estimated Delivery Days: 11/27/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 5

Line Type: Item

NIGP Code: 96674

Description: Loudoun Campus: Summer Issue.
Quote lot price for 165,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 5

Quantity: 1

Unit Price: \$14,013.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/13/2007

Unit: lot

Line Total: \$14,013.00

Catalog:

Discounted Unit Price: 14013

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 6

Line Type: Item

NIGP Code: 96674

Description: Additional 1,000's Overruns for the
Loudoun Campus Summer Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 6

Quantity: 1

Unit Price: \$77.28000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/13/2007

Unit: lot

Line Total: \$77.28

Catalog:

Discounted Unit Price: 77.28

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 7

Line Type: Item

NIGP Code: 96674

Description: Additional Four-page Signature for the
Loudoun Campus Summer Issue. Quote lot price
for 165,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 7

Quantity: 1

Unit Price: \$1,417.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/13/2007

Unit: lot

Line Total: \$1,417.00

Catalog:

Discounted Unit Price: 1417

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 8

Line Type: Item

NIGP Code: 96674

Description: Additional 1,000's Overruns for the
Four-page Signature for the Loudoun Campus
Summer Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 8

Quantity: 1

Unit Price: \$8.07000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/13/2007

Unit: lot

Line Total: \$8.07

Catalog:

Discounted Unit Price: 8.07

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 9

Line Type: Item

NIGP Code: 96674

Description: Loudoun Campus Late Spring Issue.
Quote lot price for 140,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 9

Quantity: 1

Unit Price: \$5,363.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 2/19/2007

Unit: lot

Line Total: \$5,363.00

Catalog:

Discounted Unit Price: 5363

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 10

Line Type: Item

NIGP Code: 96674

Description: Additional 1,000's Overruns for the
Loudoun Campus Late Spring Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 10

Quantity: 1

Unit Price: \$30.99000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 2/19/2007

Unit: lot

Line Total: \$30.99

Catalog:

Discounted Unit Price: 30.99

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Bill To

Attention:
Billing Location: Northern Virginia Community College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 11

Line Type: Item
NIGP Code: 96674

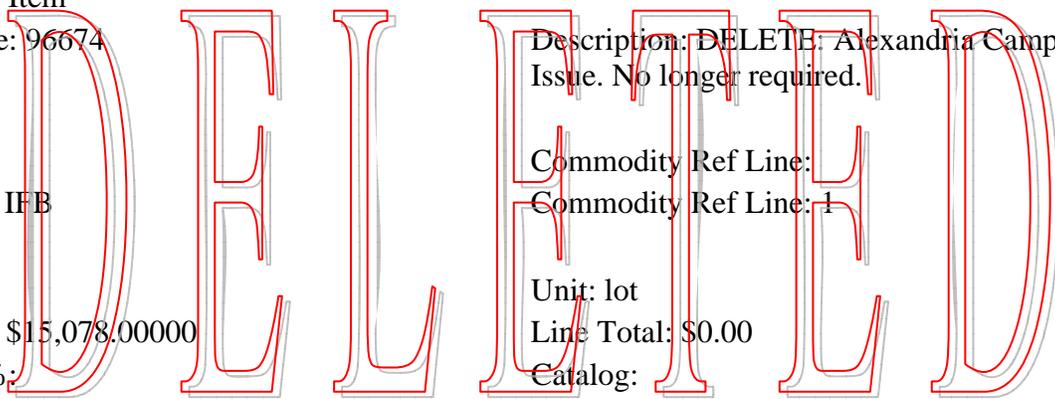
Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$15,078.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Description: DELETE: Alexandria Campus Fall Issue. No longer required.

Commodity Ref Line:
Commodity Ref Line: 1

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 15078
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight Prepaid



Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 12

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus Fall
Issue Additional 1,000's Overruns - No longer
required

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$59.96000
Discount %:
Market Price: ~~\$0.00000~~
Effective From:
Estimated Delivery Days: 7/17/2006

Commodity Ref Line:
Commodity Ref Line: 2

Unit lot
Line Total: \$0.00
Catalog:
~~Discounted Unit Price: 59.96~~
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 13

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus Four-
page Signature for the Fall Issue. No Longer
Required

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$1,837.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Commodity Ref Line:
Commodity Ref Line: 3

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 1837
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 14

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Four-page
Signature for the Fall Issue. No longer required.

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$7.94000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Commodity Ref Line:
Commodity Ref Line: 4

Unit: lot
Line Total: \$0.00
Catalog:
Discounted/Unit Price: 7.94
Effective To:
Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specifications
Free On Board Name: FOB Destination-Freight Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 15

Line Type: Item
NIGP Code: 96674

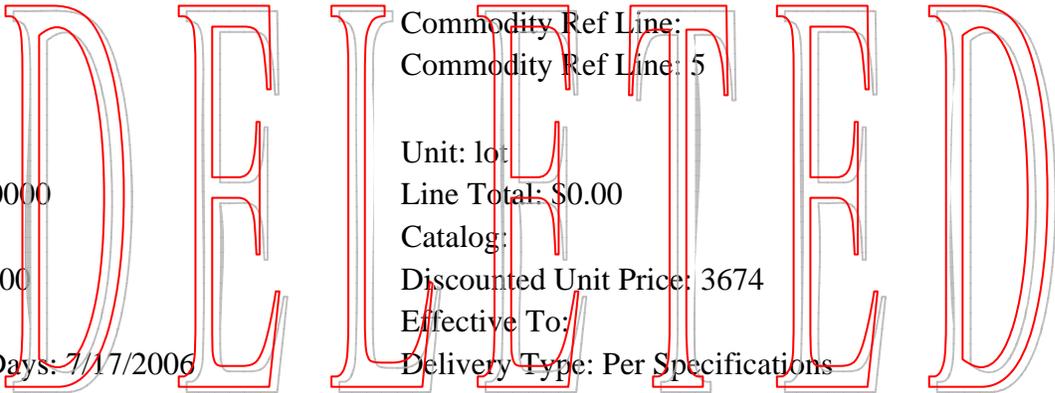
Description: DELETE: Alexandria Campus Eight-page Signature for the Fall Issue. No longer required.

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$3,674.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Commodity Ref Line:
Commodity Ref Line: 5

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 3674
Effective To:
Delivery Type: Per Specifications



Free On Board Name: FOB Destination-Freight Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specifications
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 16

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Eight-page
Signature for the Fall Issue. No longer required.

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$15.87000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Commodity Ref Line:
Commodity Ref Line: 6

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 15.87
Effective To:
Delivery Type: Per Specifications
Free On Board Name: ~~FOB Destination-Freight~~
Prepaid



Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specifications
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 17

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus Spring
Issue. No longer required

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 7

Quantity:
Unit Price: \$15,435.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 11/15/2006

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 15435
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

DELETE

Ship To
Attention: See Specifications

Bill To
Attention:

Shipping Location: See Comments
Shipping Street Address 1: See Comments Box
Shipping Address 2:
Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specifications
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 18

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Spring Issue.
No longer required

Doc Code:
Doc Code: IFB
Quantity:
Unit Price: \$61.50000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 11/15/2006

Commodity Ref Line:
Commodity Ref Line: 8
Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 61.5
Effective To:
Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 19

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional Four-page Signature for the Spring
Issue. No longer required

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$1,837.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 11/15/2006

Commodity Ref Line:
Commodity Ref Line: 9

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 1837
Effective To:
Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 20

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Four-page
Signature for the Spring Issue. No longer required.

Doc Code:
Doc Code: IFB

Quantity:
Unit Price: \$7.94000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 11/15/2006

Commodity Ref Line:
Commodity Ref Line: 10

Unit: lot
Line Total: \$0.00
Catalog:
Discounted Unit Price: 7.94
Effective To:
Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 21

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional Eight-page Signature for the Spring
Issue. No longer required.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 11

Quantity:

Unit Price: \$3,674.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/15/2006

Unit: lot

Line Total: \$0.00

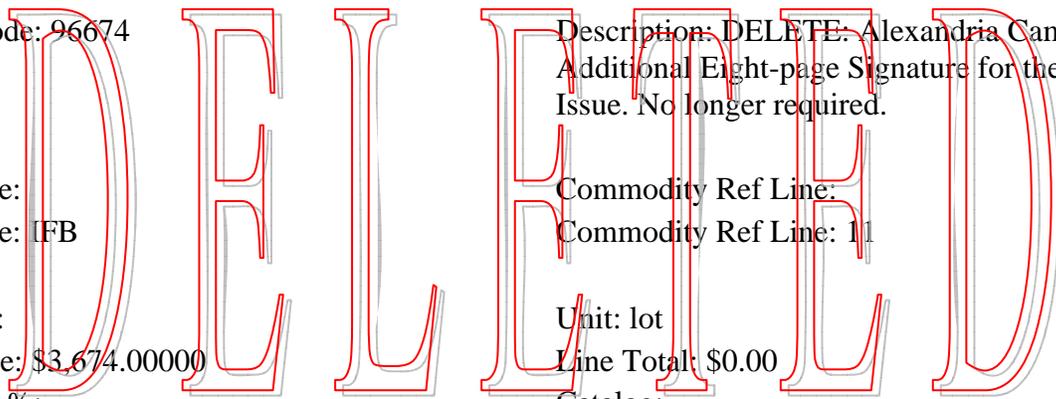
Catalog:

Discounted Unit Price: 3674

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid



Line: 22

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Eight-page
Signature for the Spring Issue. No longer required.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 12

Quantity:

Unit Price: \$15.87000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/15/2006

Unit: lot

Line Total: \$0.00

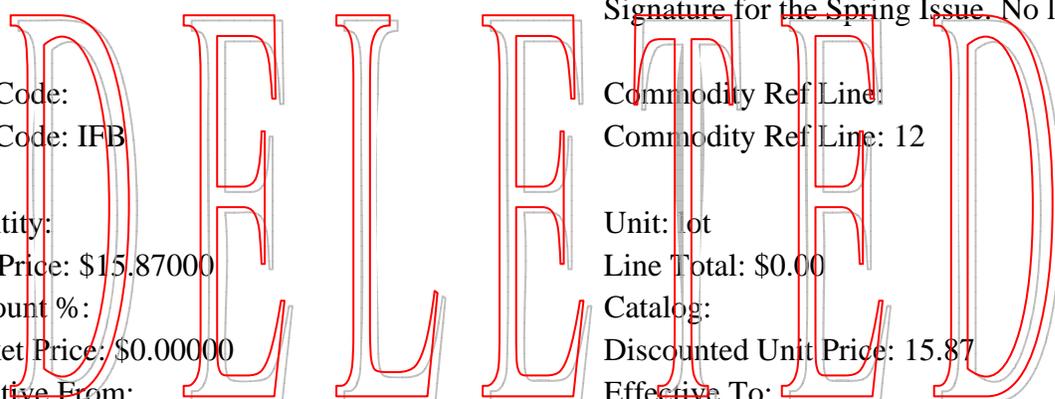
Catalog:

Discounted Unit Price: 15.87

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid



Line: 23

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus
Summer Issue. No longer required.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 13

Quantity:
Unit Price: \$15.435.00000

Unit: lot
Line Total: \$0.00

Discount %:
Market Price: \$0.00000

Catalog:
Discounted Unit Price: 15435

Effective From:
Estimated Delivery Days: 3/15/2007

Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 24

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Summer Issue.
No longer required

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 14

Quantity:
Unit Price: \$61.50000

Unit: lot
Line Total: \$0.00

Discount %:
Market Price: \$0.00000

Catalog:
Discounted Unit Price: 61.5

Effective From:
Estimated Delivery Days: 3/15/2007

Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 25

Line Type: Item
NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional Four-page Signature for the Summer
Issue. No longer required.

Doc Code:

Doc Code: IFB

Quantity:

Unit Price: \$1,837.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 3/15/2007

Commodity Ref Line:

Commodity Ref Line: 15

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price: 1837

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 26

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus

Additional 1,000's Overruns for the Four-page

Signature for the Summer Issue. No longer required

Doc Code:

Doc Code: IFB

Quantity:

Unit Price: \$7.94000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 3/15/2007

Commodity Ref Line:

Commodity Ref Line: 16

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price: 7.94

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Line: 27

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus

Additional Eight-page Signature for the Summer
Issue. No longer required

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 17

Quantity: Unit: lot
Unit Price: \$3,674.00000 Line Total: \$0.00
Discount %: Catalog:
Market Price: \$0.00000 Discounted Unit Price: 3674
Effective From: Effective To:
Estimated Delivery Days: 3/15/2007 Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 28

Line Type: Item

NIGP Code: 96674

Description: DELETE: Alexandria Campus
Additional 1,000's Overruns for the Eight-page
Signature for the Summer Issue. No longer required

Doc Code: Commodity Ref Line:
Doc Code: IFB Commodity Ref Line: 18
Quantity: Unit: lot
Unit Price: \$15.87000 Line Total: \$0.00
Discount %: Catalog:
Market Price: \$0.00000 Discounted Unit Price: 15.87
Effective From: Effective To:
Estimated Delivery Days: 3/15/2007 Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Line: 29

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Fall Issue. Quote
lot price for 204,000 copies.

Doc Code: Commodity Ref Line:
Doc Code: IFB Commodity Ref Line: 1
Quantity: 1 Unit: lot
Unit Price: \$21,336.00000 Line Total: \$21,336.00
Discount %: Catalog:
Market Price: \$0.00000 Discounted Unit Price: 21336

Effective From:
Estimated Delivery Days: 7/21/2006

Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 30

Line Type: Item
NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Fall Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 2

Quantity: 1
Unit Price: \$97.94000
Discount %:
Market Price: \$0.00000
Effective From:

Unit: lot
Line Total: \$97.94
Catalog:
Discounted Unit Price: 97.94
Effective To:

Estimated Delivery Days: 7/21/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 31

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Four-
page Signature for the Fall Issue. Quote lot price for
204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 3

Quantity: 1

Unit Price: \$1,721.00000

Discount %:

Market Price: \$0.00000

Effective From:

Unit: lot

Line Total: \$1,721.00

Catalog:

Discounted Unit Price: 1721

Effective To:

Estimated Delivery Days: 7/21/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 32

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Four-page Signature for
the Fall Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 4

Quantity: 1

Unit Price: \$8.44000

Discount %:

Market Price: \$0.00000

Effective From:

Unit: lot

Line Total: \$8.44

Catalog:

Discounted Unit Price: 8.44

Effective To:

Estimated Delivery Days: 7/21/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 33

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Eight-
page Signature for the Fall Issue. Quote lot price for
204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 5

Quantity: 1

Unit Price: \$0.00000

Discount %:

Market Price: \$0.00000

Effective From:

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price:

Effective To:

Estimated Delivery Days: 7/21/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 34

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Eight-page Signature for
the Fall Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 6

Quantity: 1

Unit Price: \$0.00000

Discount %:

Market Price: \$0.00000

Effective From:

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price:

Effective To:

Estimated Delivery Days: 7/21/2006

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 35

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Spring Issue.
Quote lot price for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 7

Quantity: 1

Unit Price: \$21,925.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$21,925.00

Catalog:

Discounted Unit Price: 21925

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 36

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Spring Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 8

Quantity: 1

Unit Price: \$100.82000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$100.82

Catalog:

Discounted Unit Price: 100.82

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 37

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Four-
page Signature for the Spring Issue. Quote lot price
for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 9

Quantity: 1

Unit Price: \$1,721.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$1,721.00

Catalog:

Discounted Unit Price: 1721

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 38

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Four-page Signature for
the Spring Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 10

Quantity: 1

Unit Price: \$8.44000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$8.44

Catalog:

Discounted Unit Price: 8.44

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 39

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Eight-
page Signature for the Spring Issue. Quote lot price
for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 11

Quantity: 1

Unit Price: \$0.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price:

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 40

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Eight-page Signature for
the Spring Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 12

Quantity: 1

Unit Price: \$0.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 11/17/2006

Unit: lot

Line Total: \$0.00

Catalog:

Discounted Unit Price:

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight

Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 41

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Summer Issue.
Quote lot price for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 13

Quantity: 1

Unit Price: \$20,356.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$20,356.00

Catalog:

Discounted Unit Price: 20356

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 42

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Summer Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 14

Quantity: 1

Unit Price: \$93.29000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$93.29

Catalog:

Discounted Unit Price: 93.29

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 43

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Four-
page Signature for the Summer Issue. Quote lot
price for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 15

Quantity: 1

Unit Price: \$1,721.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$1,721.00

Catalog:

Discounted Unit Price: 1721

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 44

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Four-page Signature for
the Summer Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 16

Quantity: 1

Unit Price: \$8.44000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$8.44

Catalog:

Discounted Unit Price: 8.44

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 45

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional Eight-
page Signature for the Summer Issue. Quote lot
price for 204,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 17

Quantity: 1

Unit Price: \$3,442.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$3,442.00

Catalog:

Discounted Unit Price: 3442

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 46

Line Type: Item

NIGP Code: 96674

Description: Annandale Campus: Additional
1,000's Overruns for the Eight-page Signature for
the Summer Issue.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 18

Quantity: 1

Unit Price: \$16.87000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 4/2/2007

Unit: lot

Line Total: \$16.87

Catalog:

Discounted Unit Price: 16.87

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Shipping Address 2:

Shipping City: eVA

Shipping State: VA

Shipping Zip: 9999999999

Shipping Country: US

Shipping Instructions: See Revised Specification

Free On Board Name: FOB Destination-Freight
Prepaid

Shipping Method: Vendor

MSDS Included: No

Hazardous Materials:

Special Handling:

Packing Instructions:

Additional Handling Info:

Bill To

Attention:

Billing Location: Northern Virginia Community
College

Billing Street Address 1: Office of the Controller

Billing Street Address 2: 4001 Wakefield Chapel
Road

Billing City: Annandale

Billing State: VA

Billing Zip: 22003-3796

Billing Country: US

Billing Instructions:

Part Number:

Product/Category:

Model:

Size:

Color:

Warranty Type:

Detailed Instructions:

Line: 47

Line Type: Item

NIGP Code: 96674

Description: Woodbridge Campus: Fall Issue.
Quote lot price for 153,000 copies.

Doc Code:

Doc Code: IFB

Commodity Ref Line:

Commodity Ref Line: 1

Quantity: 1

Unit Price: \$12,826.00000

Discount %:

Market Price: \$0.00000

Effective From:

Estimated Delivery Days: 7/26/2006

Unit: lot

Line Total: \$12,826.00

Catalog:

Discounted Unit Price: 12826

Effective To:

Delivery Type: Per Specifications

Free On Board Name: FOB Destination-Freight
Prepaid**Ship To****Bill To**

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 48

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
Four-page Signature for the Fall Issue. Quote lot
price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 3

Quantity: 1
Unit Price: \$1,327.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/26/2006

Unit: lot
Line Total: \$1,327.00
Catalog:
Discounted Unit Price: 1327
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 49

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
Four-page Signature for the Fall Issue. Quote lot
price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 3

Quantity: 1
Unit Price: \$1,327.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/26/2006

Unit: lot
Line Total: \$1,327.00
Catalog:
Discounted Unit Price: 1327
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 50

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
1,000's Overruns for the Four-page Signature for
the Fall Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 4

Quantity: 1
Unit Price: \$8.67000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/26/2006

Unit: lot
Line Total: \$8.67
Catalog:
Discounted Unit Price: 8.67
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Bill To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 51

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Spring Issue.
Quote lot price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 5

Quantity: 1
Unit Price: \$13,144.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 12/8/2006

Unit: lot
Line Total: \$13,144.00
Catalog:
Discounted Unit Price: 13144
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications

Bill To

Attention:

Shipping Location: See Comments
Shipping Street Address 1: See Comments Box
Shipping Address 2:
Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 52

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
1,000's Overruns for the Spring Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 6

Quantity: 1
Unit Price: \$77.67000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 12/8/2006

Unit: lot
Line Total: \$77.67
Catalog:
Discounted Unit Price: 77.67
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Bill To

Attention:
Billing Location: Northern Virginia Community

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 53

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
Four-page Signature for the Spring Issue. Quote lot
price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 7

Quantity: 1
Unit Price: \$1,327.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 12/8/2006

Unit: lot
Line Total: \$1,327.00
Catalog:
Discounted Unit Price: 1327
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Bill To

Attention:
Billing Location: Northern Virginia Community

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 54

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
1,000's Overruns for the Four-page Signature for
the Spring Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 8

Quantity: 1
Unit Price: \$8.67000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 12/8/2006

Unit: lot
Line Total: \$8.67
Catalog:
Discounted Unit Price: 8.67
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Bill To

Attention:
Billing Location: Northern Virginia Community

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 55

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Summer Issue.
Quote lot price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 9

Quantity: 1
Unit Price: \$11,970.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 4/13/2007

Unit: lot
Line Total: \$11,970.00
Catalog:
Discounted Unit Price: 11970
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Bill To

Attention:
Billing Location: Northern Virginia Community
College

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specifications
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:

Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 56

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
1,000's Overruns for the Summer Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 10

Quantity: 1
Unit Price: \$70.20000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 4/13/2007

Unit: lot
Line Total: \$70.20
Catalog:
Discounted Unit Price: 70.2
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller

Shipping Address 2:
Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 57

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
Four-page Signature for the Summer Issue. Quote
lot price for 153,000 copies.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 11

Quantity: 1
Unit Price: \$1,327.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 4/13/2007

Unit: lot
Line Total: \$1,327.00
Catalog:
Discounted Unit Price: 1327
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments
Shipping Street Address 1: See Comments Box

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller

Shipping Address 2:
Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 58

Line Type: Item
NIGP Code: 96674

Description: Woodbridge Campus: Additional
1,000's Overruns for the Four-page Signature for
the Summer Issue.

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 12

Quantity: 1
Unit Price: \$8.67000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 4/13/2007

Unit: lot
Line Total: \$8.67
Catalog:
Discounted Unit Price: 8.67
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments
Shipping Street Address 1: See Comments Box

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller

Shipping Address 2:
Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See Revised Specification
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing Street Address 2: 4001 Wakefield Chapel
Road
Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

Line: 59

Line Type: Item
NIGP Code: 96674

Description: Alterations, per hour

Doc Code:
Doc Code: IFB

Commodity Ref Line:
Commodity Ref Line: 1

Quantity: 1
Unit Price: \$30.00000
Discount %:
Market Price: \$0.00000
Effective From:
Estimated Delivery Days: 7/17/2006

Unit: hour
Line Total: \$30.00
Catalog:
Discounted Unit Price: 30
Effective To:
Delivery Type: Per Specifications
Free On Board Name: FOB Destination-Freight
Prepaid

Ship To

Attention: See Specifications
Shipping Location: See Comments

Shipping Street Address 1: See Comments Box
Shipping Address 2:

Bill To

Attention:
Billing Location: Northern Virginia Community
College
Billing Street Address 1: Office of the Controller
Billing Street Address 2: 4001 Wakefield Chapel
Road

Shipping City: eVA
Shipping State: VA
Shipping Zip: 9999999999
Shipping Country: US
Shipping Instructions: See specifications
Free On Board Name: FOB Destination-Freight
Prepaid
Shipping Method: Vendor
MSDS Included: No
Hazardous Materials:
Special Handling:
Packing Instructions:
Additional Handling Info:

Billing City: Annandale
Billing State: VA
Billing Zip: 22003-3796
Billing Country: US
Billing Instructions:
Part Number:
Product/Category:
Model:
Size:
Color:
Warranty Type:
Detailed Instructions:

REVISED SPECIFICATION

Contract Renewal: MA E194341-07, NVCC Continuing Education Mailers

Division of Purchases and Supply • P.O. Box 1199 • Richmond, Virginia 23218-1199 • (804) 786-5414

LOUDOUN CAMPUS

- Quantity: 165,000 copies each of three issues (Fall, Early Spring and Summer) and 140,000 copies of one issue (Late Spring). College may accept up to 4% of the quantity ordered (overruns) without prior DPS approval.
- Pages: 32 pages – Fall, Early Spring and Summer Issues
8 pages – Late Spring Issue
Contractor must price additional four-page signatures separately.
- Page Size: 11-3/8" X 11-3/4"
- Copy: Agency will provide a CD. Files will be saved in Macintosh QuarkXPress 6.0 and PhotoShop CS. Contractor must be able to output files from any of the specified media. All art has been positioned in layout. All trap specifications shall be the responsibility of the contractor.

Upon receipt of CDs, contractor shall evaluate all digital files and determine if any errors are present which could result in bad negatives, a wrapping problem, moiré pattern, improper pressrun, or bindery problems. Prior to output, NVCC will make corrections to the contractor's specifications to insure a smooth output. If problems occur after this evaluation and correction stage, any new blueline required shall be the contractor's responsibility.

Material will be available for pickup on:
July 13, 2007 for the Fall issue
November 9, 2007 for the Early Spring issue
February 5, 2008 for the Late Spring issue
March 28, 2008 for the Summer issue

It is the responsibility of the contractor, upon notification of award to contact the agency to arrange pickup of copy. Copy will be shipped to the contractor using Federal Express, or another overnight courier service, using the contractor's account. *Contractor shall provide a production schedule to the Office of Continuing Education, via FAX (703-450-2669), within two calendar days of award.*

- Proof: One folded and trimmed blueline or digital proof, with color breaks clearly indicated, per issue. Proof will be received and reviewed only during normal working hours. Art and CD's shall be returned to the agency with the proof.

Should additional proof(s) be required due to contractor's errors, such proofs shall be furnished at no additional charge. Delivery by the specified date shall be required.

Proof shall be delivered to Ms. Lisa Karim, NVCC Office of Continuing Education, LR268, 1000 Harry Flood Byrd Highway, Sterling, VA 20164.

Stock: 30lb. Newsprint

Ink: Black and one PMS color throughout.

Binding: Final fold to 11-3/8" X 5-7/8". *Fold must be accurate to meet postal requirements.*

Packaging: Bundle in 25's. Bundles shall be shrink wrapped or strapped to industry-standard pallets.

Delivery: Dockside deliveries are required as follows:

163,500 copies of each issue shall be printed *with mailing indicia and "Residential Customer"* shall be delivered to:

ECHO, Inc.
71 Lawson Road
Leesburg, VA 20175

1,500 copies *without mailing indicia and "Residential Customer"* shall be delivered to the college. Delivery hours are 7:30am – 3:30pm, Monday – Friday.

NVCC Loudoun Campus
1000 Harry Flood Byrd Highway
Sterling, VA 20164

Deliveries shall be completed by:
July 27, 2007 for the Fall issue
November 26, 2007 for the Early Spring issue
February 19, 2008 for the Late Spring issue
April 11, 2008 for the Summer issue

All CD's and 10 samples shall be returned to NVCC Office of Continuing Education, Loudoun Campus, before invoice will be processed.

ANNANDALE CAMPUS

Quantity: 204,000 copies each of three issues. College may accept up to 4% of the quantity ordered (overruns) without prior DPS approval.

Pages: 44 pages – Fall and Spring Issues
40 pages – Summer Issue.
Contractor must price additional pages separately. Issues will not exceed 48 pages.

Page Size: 11-3/8" X 11-3/4"

Copy: Agency will provide a CD. Files will be saved in Macintosh QuarkXpress 6.0 and PhotoShop CS. Contractor must be able to output files from any of the specified media. All art has been positioned in layout. All trap specifications shall be the responsibility of the contractor.

Upon receipt of CDs, contractor shall evaluate all digital files and determine if any errors are present which could result in bad negatives, a wrapping problem, moiré pattern, improper pressrun, or bindery problems. Prior to output, NVCC will make corrections to the contractor's specifications to insure a smooth output. If problems occur after this evaluation and correction stage, any new blue-line required shall be the contractor's responsibility.

Material will be available for pickup on:
July 10, 2007 for the Fall issue
November 5, 2007 for the Spring issue
March 20, 2008 for the Summer issue

It is the responsibility of the contractor, upon notification of award, to contact the agency to arrange pickup of material. *Contractor shall provide a production schedule to NVCC Office of Continuing Education, Attn: Ms. Martha Kossoff, via FAX (703) 323-3399, within two working days of receipt of disk(s).*

Proof: One folded and trimmed blue-line or digital proof, with color breaks clearly indicated. Proof will be received and reviewed only during normal working hours. Art and CD's shall be returned to the agency with the proof.

Should additional proof(s) be required due to contractor's errors, such proofs shall be furnished at no additional charge. Delivery by the specified date shall be required.

Proof shall be delivered to Ms. Martha Kossoff, NVCC Office of Continuing Education, CE 202, 8333 Little River Turnpike, Annandale, VA 22003.

Stock: 30lb. Newsprint

Ink: Black and one PMS color throughout. No rub ink is required.

Binding: Final fold to 11-3/8" X 5-7/8". *Fold must be accurate to meet postal requirements.*

Packaging: Bundle in 25's. Bundles (double banded) shall be shrink wrapped or strapped to industry standard pallets.

Delivery: Dockside delivery is required no later than
July 20, 2007 for the Fall issue
November 16, 2007 for the Spring issue
April 3, 2008 for the Summer issue

195,000 copies of each issue shall be printed *with mailing indicia with ECRWSS and with "Residential Customer"*; 5,000 copies of each issue shall be printed *without "Residential Customer" markings and without postal endorsement ECRWSS and with mailing indicia.* **Do not mix publications on the same pallet.**

These publications shall be delivered to:

ECHO, Inc.
71 Lawson Road
Leesburg, Virginia 20175

4,000 copies *without mailing indicia and without "Residential Customer" and without ECRWSS* shall be delivered to the college. Delivery hours are 7:30am – 3:30pm, Monday – Friday.

NVCC Receiving Warehouse
8333 Little River Turnpike
Annandale, VA 22003-3796

Contractor shall return all CD's and 10 samples of each issue to NVCC Office of Continuing Education, Annandale Campus before invoice will be processed.

WOODBRIIDGE CAMPUS

- Quantity: 153,000 copies each of one issue. College may accept up to 4% of the quantity ordered (overruns) without prior DPS approval.
- Pages: 32 pages – Fall Issue
Contractor must price additional four-page signatures separately.
- Page Size: 11-3/8" X 11-3/4"
- Copy: Agency will provide a CD. Files will be saved in Macintosh QuarkXpress 6.0 and PhotoShop CS. Contractor must be able to output files from any of the specified media. All art has been positioned in layout. All trap specifications shall be the responsibility of the contractor.
- Upon receipt of CDs, contractor shall evaluate all digital files and determine if any errors are present which could result in bad negatives, a wrapping problem, moiré pattern, improper pressrun, or bindery problems. Prior to output, NVCC will make corrections to the contractor's specifications to insure a smooth output. If problems occur after this evaluation and correction stage, any new blueline required shall be the contractor's responsibility.
- Material will be available for pickup on:
July 16, 2007 for the fall issue
- It is the responsibility of the contractor, upon notification of award to contact the agency to arrange pickup of copy. *Contractor shall provide a production schedule to NVCC, via FAX (703) 670-0246, within two working days of receipt of disk(s).*
- Proof: One folded and trimmed blueline, with color breaks clearly indicated. Proof will be received and reviewed only during normal working hours (8:30am - 5pm, Monday - Friday). Art and CD's shall be returned to the agency with the proof.

Should additional proof(s) be required due to contractor's errors, such proofs shall be furnished at no additional charge. Delivery by the specified date shall be required.

Proof shall be delivered to Ms. Katreena Arnold, NVCC Office of Continuing Education, 15200 Neabsco Mills Road, Woodbridge, VA 22191.

- Stock: 30lb. Newsprint
- Ink: Black and one PMS color throughout
- Binding: Final fold to 11-3/8" X 5-7/8". *Fold must be accurate to meet postal requirements.*
- Packaging: Bundle in 50's. Bundles shall be shrink wrapped or strapped to industry-standard pallets.
- Delivery: Dockside delivery is required no later than:
July 27, 2007 for the fall issue

146,900 copies of each issue shall be printed *with mailing indicia and "Residential Customer"*; 1,100 copies shall be printed *without mailing indicia and without "Residential Customer."* **Do not mix publications on the same pallet.** These publications shall be delivered to:

Didlake Production Services
8621 Breedon Avenue
Manassas, Virginia
Contact: Ms. Lisa Malone, (703) 361-4195

5,000 copies *without mailing indicia and without "Residential Customer"* shall be delivered to the college. Delivery hours are 7:30am – 3:30pm, Monday – Friday.

NVCC Receiving Dock
15200 Neabsco Mills Road
Woodbridge, VA 22191-4099

Contractor shall return CD's and 10 samples of each issue to NVCC Office of Continuing Education, Woodbridge Campus, before invoice will be processed.