

Quotation Request //

US Government Publishing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:040-026

Quotations are Due By:
(Eastern Time)10:00 AM on 12/02/2020

**Submit Quotes Online, unless otherwise instructed, via: <https://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: Sectional Signs

QUANTITY: 2832 Total Signs of 69 Items of Various Quantities and Titles Plus One (1) complete set of 69 items.

See "Description" for quantities of each Item.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC Team on 202-512-0307..

POSTAWARD CONFERENCE: Government representatives will conduct a conference with the contractor's representatives at the GPO, Washington, D.C., immediately after award. The contractor will be notified of exact date and time.

TRIM SIZE: 21 x 21" (All)

PAGES: Items 18 thru 22 Print Face and Back. Remaining Items Print Face Only.

SCHEDULE:

Furnished Material will be available for pickup by 12/04/2020

Deliver complete (to arrive at destination) by 01/07/2021

F.O.B. destination

Additional Description:

COLOR OF INK:

Items 1 through 10 - Black

Items 11 through 15 - Black and Blue

Items 16 through 19 - Black

Item 20 - Yellow Pantone 123 and Black

Items 21 and 22 - Black

Items 23 through 25 - Bronze Pantone 732

Item 26 through 28 - Silver Pantone 877

Items 29 through 34 - Amethyst Pantone 2715 and Black

Items 35 through 44 - Topaz Pantone 129

Item 45 - Red Pantone 1797

Items 46 through 49 - Citrine Pantone 600 and Black

Items 50 through 60 - Emerald Pantone 354

Items 61 through 64 - Garnet Pantone 221

Item 65 - Yellow Pantone 123

Items 66 through 68 - Sapphire Pantone 293

Item 69 - Bronze Pantone 732, Silver Pantone 877

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

SPECIFICATIONS APPLY EQUALLY TO ALL ITEMS UNLESS OTHERWISE INDICATED

Two 1" grommets (0.5 hole ID.) at top 1-1/2 from top edge, 5 center to center, 8 from left and right edges

Two 1" grommets (0.5 hole ID.) at top 1-1/2 from top edge, 5 center to center, 8 from left and right edges

ITEM NO. - TITLE - QUANTITY:

Item 1: 59th Inaugural Ceremonies / 102 signs

Item 2: Exit / 80 signs

Item 3: Arrow Exit / 80 signs

Item 4: Solid Arrow / 260 signs (note: Additional 4 grommets, 2 at left and 2 at right)

Item 5: Undergo Security Screening / 65 signs

Item 6: Deposit Refuse / 35 signs

Item 7: Please Have Tickets Ready / 65 signs

Item 8: Restrooms / 80 signs

Item 9: Prohibited Items / 65 signs

Item 10: Hearing Impaired Symbol / 30 signs

Item 11: Handicapped Symbol / 80 signs

Item 12: Handicapped Symbol / UP Arrow / 40 signs

Item 13: Handicapped Symbol / RIGHT Arrow / 40 signs

Item 14: Handicapped Symbol / LEFT Arrow / 40 signs

Item 15: Male/Female Handicapped Symbol / 65 signs

Item 16: Amnesty Barrel / 65 signs

Item 17: Lost and Found / 65 signs

Item 18: Restricted Area / 75 signs

Item 19: Area Closed for Security / 35 signs

Item 20: Caution - Watch Your Step / 100 signs

Item 21: Sidewalk Closed / 100 signs

Item 22: Authorized Vehicles Only / 60 signs

Item 23: Upper West Terrace Stand / 20 signs

Item 24: Upper West Terrace Gate / 20 signs

Item 25: Upper West Terrace Tickets / 20 signs

Item 26: Mall Standing Area Tickets / 50 signs

Item 27: Pearl Gate / 50 signs

Item 28: Pearl Tickets / 50 signs

Item 29: Amethyst Tickets / 20 signs

Item 30: Section 1 / 20 signs

Item 31: Section 2 / 20 signs

Item 32: Section 7 / 20 signs

Item 33: Section 8 / 20 signs

Item 34: Amethyst Gate / 20 signs

Item 35: Topaz Tickets / 20 signs

Item 36: Section 4 / 20 signs

Item 37: Section 6 / 20 signs

Item 38: Section 10 / 20 signs

Item 39: Section 12 / 20 signs
Item 40: Section 14 / 20 signs
Item 41: Section 16 / 20 signs
Item 42: Southwest Standing / 20 signs
Item 43: South Planter / 20 signs
Item 44: Topaz Gate / 25 signs
Item 45: Red Cross / 40 signs
Item 46: Citrine Tickets / 30 signs
Item 47: West Standing / 20 signs
Item 48: North Standing / 20 signs
Item 49: Citrine Gate / 25 signs
Item 50: Emerald Tickets / 20 signs
Item 51: Medal of Honor Tickets / 20 signs
Item 52: North Planter / 20 signs
Item 53: Section 3 / 20 signs
Item 54: Section 5 / 20 signs
Item 55: Section 9 / 20 signs
Item 56: Section 11 / 20 signs
Item 57: Section 13 / 20 signs
Item 58: Section 15 / 20 signs
Item 59: Northwest Standing / 20 signs
Item 60: Emerald Gate / 20 signs
Item 61: Garnet Tickets / 30 signs
Item 62: West Standing / 20 signs
Item 63: South Standing / 20 signs
Item 64: Garnet Gate / 25 signs
Item 65: Local Traffic Only / 50 signs
Item 66: Sapphire Tickets / 50 signs
Item 67: Union Square Standing / 50 signs
Item 68: Sapphire Gate / 50 signs
Item 69: UWT/Platform Tickets / 20 signs

PRINTING:

Items 18-22 print the same image front and back

Items 1 - 10 - screen print Black type/rule matter.

Items 11 - 15 - screen print Blue and Black rule matter.

Items 16 - 19 - screen prints Black type/rule matter

Item 20 - screen print bleed all-sides solid Yellow background trapping to Black rule matter. **NOTE:**
Contractor must create traps.

Items 21 - 22 - screen print Black type/rule matter

Items 23 - 25 - screen print bleed all-sides solid bronze background with rule matter reversing out to appear white.

Item 26 - 28 - screen print bleed all-sides solid Silver background trapping to Black rule matter. **NOTE:**
Contractor must create traps.

Items 29 - 34 - screen print bleed all-sides solid Amethyst background trapping to Black rule matter.

NOTE: Contractor must create traps.

Items 35 - 44 - screen print bleed all-sides solid Topaz background with rule matter reversing out to appear white.

Item 45 - screen print Red rule matter.

Items 46 - 49 - screen print bleed all-sides solid Citrine background trapping to Black rule matter. NOTE: Contractor must create traps.

Items 50 - 60 - screen print bleed all-sides solid Emerald background with rule matter reversing out to appear white.

Items 61 - 64 - screen print bleed all-sides solid Garnet background with rule matter reversing out to appear white.

Item 65 - screen print bleed all-sides solid Yellow background with rule matter reversing out to appear white.

Items 66 - 68 - screen print bleed all-sides solid Sapphire background with rule matter reversing out to appear white.

Item 69 - screen print bleed all-sides solid Bronze background with rule matter reversing out to appear white on top half, screen prints bleed all-sides solid Silver background with rule matter reversing out to appear white on bottom half.

MATERIAL FURNISHED: Contractor to pickup at GPO. One (1) Purchase order

One (1) CD-R Disk - Produced by MAC, InDesign CC11, Printer and screen fonts furnished

Visual information: One set of miniature (25% size) color composite laser visuals. One sample Sign for general style and for construction.

NOTE: Files are furnished at 50% of actual size. Contractor to adjust to 21 x 21". Contractor also to adjust screened images as necessary to maintain the contrast shown in files.

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

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White Waterproof Board - Thickness approx. .050"

COLOR OF INK:

Screen Printing Required (Ink Must Be Waterproof Ink) - See Description for Color(s) per Item

NOTE - Approximate ink coverage for each item that has the solid background is 90%.

PRINT PAGE: See Above

MARGINS:

Follow files/visuals; Items described with solid backgrounds bleed full (not common).

PROOFS: NONE

BINDING:

CONSTRUCTION: Contractor must drill suitable and furnished/insert two 1" (0.5" hole ID.) brass Grommets at the top and two 1" (0.5" hole ID.) brass Grommets at the bottom - equals four total Grommets (except Item 4 which has 8 Grommets - see below). The Grommets to be located with the center of holes 1-1/2 from the top and bottom edges, with holes 5 center to center, with the center of the Grommet holes 8

from left and right edges. See sample sign furnished.

Exception: Item 4 "Solid Arrow Sign is to also have two 1" (0.5" hole ID.) brass Grommets at the left and two approx. 0.5 ID brass Grommets at the right - spaced and positioned as top/bottom Grommets; 8 Grommets total.

NOTE: Solid Arrow Sign (Item 4) has Grommets on all sides.

PACKING:

Gather one copy each of the 69 Items in sequence to create one Set - to be packages separate with GFM. Balance of copies per Item pack in shipping containers - Pack items separate & identify by Item Title.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION & PACK ITEMS SEPARATELY:

JOB TITLE: Sectional Signs

ITEM Title:

REQUISITION: 0-01554

JACKET NO.: 040-026

QUANTITY: _____

DISTRIBUTION:

Distribution Notice: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to mdevinney@gpo.gov (or specify that the address is to be furnished after award). The subject line of this message shall be "Distribution Notice for Jacket 040-026, Req. No. 0-01554. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

Deliver (1 Copy Each of the 69 Items plus GFM) and (Balance Each of the 69 Items with various quantities) via traceable means to: U.S. Government Publishing Office, Room C-730, 44 H Street, NW, Washington DC 20401

M/F: "CONGRESSIONAL, Attn: Cathy DeVinney (202-512-0224)"

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

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

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

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

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

ATTRIBUTE

P-7. Type Quality and Uniformity

P-9. Solid or Screen Tints Color Match

SPECIFIED STANDARD

Electronic Media

Pantone Matching System

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the

contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the low contractor may be required to provide one or more of the following financial documents:

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

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

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

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

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

Attachment(s): NONE