

Quotation Request //

US Government Publishing Office

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

JACKET:042-946 S

Quotations are Due By:
(Eastern Time)10:00 AM on 02/10/2021

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

Jacket	Requisition #	BAC	Copies	Title
042-946	1-17100035	1102-00	2	Self-Inking Stamp - Chaplain (Kibben)
043-017	1-17101058	1102-00	1	Self-Inking Stamp - Sergeant At Arms (Blodgett)

TITLE: Self-Inking Stamp - Chaplain (Kibben)

QUANTITY: 2 Self-Inking Stamps for Jacket 042-946, One (1) Self-Inking Stamp for Jacket 043-017.

SUBCONTRACTING: The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), does not apply to this procurement.

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms, Contractor must state within [Quote] submitted the Country of origin where the end product [Self-Inking Stamp] is being manufactured. ([Indicate the Country of origin in the comments field when submitting Quotes using Contractor Connect].)

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 on 202-512-0307.

TRIM SIZE: 1-3/16 x 2-3/4"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 02/10/2021

Deliver complete (to arrive at destination) by 02/16/2021

F.O.B. destination

QUALITY LEVEL: 5 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

All the requirements of these specifications apply equally to both jackets unless otherwise indicated herein.

Self-Inking Stamps "Max Stamp CSI-35.M50" or comparable for stamping one type line image in Black ink, centered on stamp.

Contractor to produce 3 stamps total, 2 stamps for jacket 042-946 "Kibben" image and 1 stamp for jacket 043-017 "Blodgett" image.

MATERIAL FURNISHED: Contractor to receive. .

Via email after award.

Two (2) PDF files. One file for each jacket.

Three (3) JPG files of previous stamp for reference.

Contractor can download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

COLOR OF INK:

Black

PRINT PAGE: See Above

MARGINS: Adequate Gripper.

PROOFS:

None Required.

PACKING:

Pack Suitable

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to sforster@gpo.gov, The subject line of this message shall be "Distribution Notice for Jacket 042-946, 043-017, Requisition 1-17100035, 1-17101058. 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 3 Stamps via traceable means to: U.S. Government Publishing Office, 44 H Street, NW., Washington DC 20401, GPO Platform, Attn: Mr. Robinson or Mr. Simms, Marked for Redistribution to: H154 Capitol, Attn: Philisha & Victoria.

Shipping Notification: Contractor to send email to sforster@gpo.gov with the tracking information when the shipper has been established. The date, approximate time of arrival, and tracking numbers should be provided at that time.

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

SPECIFIED STANDARD

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

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

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

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

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

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

Attachment(s): NONE