

# Quotation Request //

## US Government Publishing Office

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

**JACKET:043-793**

**Quotations are Due By:**  
**(Eastern Time)2:00 PM on 04/05/2021**

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

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**TITLE:** 117th Congress Floor Passes-Gibson Frank

**QUANTITY:** 811 Total forms (Numbered Punched & Laminated) 7 different items, includes 1-sample of each.

**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.

- Item 1- 117th Congress Republican Staff Floor Pass - 100 Forms
- Item 2- 117th Congress Republican Committee Pass - 100 Forms
- Item 3- 117th Congress Democratic Staff Floor Pass - 100 Forms
- Item 4- 117th Congress Democratic Committee Floor Pass - 100 Forms
- Item 5- 117th Congress Fifteen Minute Staff Pass - 100 Forms
- Item 6- 117th Congress Lobby Pass - 11 Forms
- Item 7- 117th Congress Full Floor Pass - 290 Forms

**TRIM SIZE:** Items 1 through 4 and 6: 4" x 2-5/8"

Items 5: 5" x 2"

Item 7: 6-3/16" x 2-5/8"

**PAGES:** 7 ITEMS FACE AND BACK

**SCHEDULE:**

Furnished Material will be available for pickup by 04/06/2021

Deliver complete (to arrive at destination) by 04/12/2021

F.O.B. destination

**QUALITY LEVEL:** 3 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 all items unless otherwise indicated herein.

Forms (ALL) print type/rule matter on the face and back.

Construction: Film laminate face and back of all forms. Gloss laminate with a thickness of 0.010 clear gloss laminate, for total combined thickness of approximately 43 Mil. Laminate the entire surface of both sides of all forms, after printing and numbering, with clear polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness of 0.010". The laminated product must have no distortion of the printed matter and must remain clear and legible.

Numbering:

Item 1: Number from 001 to 100 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 2: Number from 400 to 500 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 3: Number from 200 to 300 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 4: Number from 600 to 700 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 5: Number from 1100 to 1199 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 6: Number from 1200 to 1210 with 3/16" to 1/4" high number in black ink, match sample for location  
Item 7: Number from 800 to 1000 and 1211 to 1299 with 3/16" to 1/4" high number in Pantone (286) Blue  
See files for location.

NOTE: For The 1 SAMPLE of Each Card Use 000 For the Numbers On ALL.

**Punching:**

Items 1 thru 4 and Item 6: Punch two (approx. 5/8 x 1/8") rounded end slots-centered in the 2-5/8" dimension

Item 5: Punch two (approx. 5/8 x 1/8") rounded end slot, centered in the 2" dimension

Item 7: Punch one (approx. 5/8 x 1/8") rounded end slot, centered in the 2-5/8" dimension

**MATERIAL FURNISHED:** Contractor to receive. One (1) Zip file with 7 PDF files - One for each item. Three (3) scanned files of previous samples for visual reference.

Contractor to 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 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.

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.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* R11; Pressboard, Colors (Type I) Basis Weight 265 lbs.

With exception to paper weight - Basis weight 265lbs.

All Items MUST Match Fibermark's Genuine Pressboard Stock

Items 1 and 2: Red

Items 3 and 4: Blue

Item 5: Buff

Item 6: Green

Item 7: White

**COLOR OF INK:**

Items 1 through 6 (ALL) print in Black

Item 7 prints Pantone 286 (Blue)

**PRINT PAGE:** Head to Head

**MARGINS:**

Adequate gripper. Follow electronic media.

**PROOFS:**

Proofs will NOT be required; however, contractor will be responsible for final output that is in conformance with the visuals as provided. The contractor will be responsible for reporting immediately to the GPO if there is any discrepancy within the content of the digital file.

**BINDING:**

See "Description".

**PACKING:**

Pack all Items Separately and Identify by Item Number AND Title. Pack the samples (1 of each card numbered 000) separately and identify as SAMPLES and mark to the attention of Shirley Forster.

Pack suitable in shipping containers.

**NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:**

JOB TITLE: 117th Congress Floor Passes-Gibson Frank

REQUISITION: 2021-0823

JACKET NO.: 043-793

QUANTITY:

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

**DISTRIBUTION:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to [sforster@gpo.gov](mailto:sforster@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 043-793, Req. No. 2021-0823". 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 804 copies to: US GPO, 44 H Street NW, Washington, DC 20401. GPO Platform, Attn: Mr. Robinson, "Marked for Redistribution to: Room S-213, Capitol Building, Attn: Denis Houlihan". Platform to hold--MUST CALL Shirley Forster at 512-0224 upon arrival. Note: The full address including the redistribution address must be clearly marked.

Deliver 1 sample of each Item (7 total), Numbered "000" and All Government Furnished Material to: U.S. Government Publishing Office, Central Receiving, 44 H Street, Washington, DC 20401. Attn: Congressional Publishing, Rm. C-730, Shirley Forster (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 III.

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

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

ATTRIBUTE:

SPECIFIED STANDARD:

P-7. Type Quality and Uniformity  
P-9. Solid or Screen Tints Color Match

Furnished 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 pre-award 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