

Quotation Request //

US Government Publishing Office

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

JACKET:051-655

Quotations are Due By:
(Eastern Time)8:00 AM on 04/04/2023

**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: USCP Clothing Alteration Request Form
QUANTITY: 4000 (2)-part chemical transfer sets.

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 Carrie Guasto, APS DC Team, at 202-512-0866 or cguasto@gpo.gov.

TRIM SIZE: 5-1/4 x 8"

PAGES: 2-part, face only

SCHEDULE:

Furnished Material will be available for pickup by 04/04/2023

Deliver complete (to arrive at destination) by 04/11/2023

F.O.B. destination

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

DESCRIPTION:

DIGITAL PRINTING IS NOT ACCEPTABLE.

PRINTING: Parts 1 and 2 print face only with type/rule matter in black ink, no bleeds. Parts must register.

STUB: No stub. Sets are to be held together by fan apart or equal adhesive on the top 5-1/4" edge.

CHANGES: Minor type changes (copy designations) between parts 1 and 2.

NUMBERING: Consecutively number sets in upper right corner from 25000 to 28999 in black ink, parallel to the 5-1/4" dimension, in an area 1-1/2 x 3/8" using 3/16 to 1/4" high characters. No missing numbers. Crash numbering is not acceptable.

DRILLING: Drill one 3/8" diameter round hole thru both parts; centered on the 5-1/4" dimension; center of hole to be 7/16" from top edge of each set.

NOTE: The paper should be such that when writing on the top sheet, the impression copies through to the bottom sheet.

MATERIAL FURNISHED: Contractor to receive. .

Via email after award.

One (1) Purchase Order

One (1) PDF file

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* O80, Carbonless Bond; White, Basis Size 17 X 22" Basis Weight

Part 1: White Chemical Transfer, CB, 13-15 lbs.

Part 2: White Chemical Transfer Tag, CF, 7.5 Points Thick

Paper supplied by contractor having the following basis weights must conform to all specifications contained in JCP Code O-80: CB 13-15 lbs; CF 7.5 Points Thick

COLOR OF INK:

Black

MARGINS:

Adequate Gripper. Follow electronic file.

PROOFS:

None

BINDING:

See "DESCRIPTION" herein.

PACKING:

Shrink wrap in units of 200, sequentially with lowest numbers on top.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: USCP Clothing Alteration Request Form

REQUISITION: 3-00936

JACKET NO.: 051-655

NUMBERS: _____ TO _____

QUANTITY: _____

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

Box Suitable

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to sforester@gpo.gov and cc: cguasto@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 051-655, Req. No. 3-00936. 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 4000 sets via traceable means to: U.S. Government Publishing Office, 44 H Street NW,

Washington, DC 20401, GPO Platform, Attn: Mr. Robinson, Marked for Re-distribution to: GPO Building Room A-345, Attn. James Hoover, 202-512-1885.

Deliver 2 unnumbered sample sets, and all Government furnished material via traceable means to: U.S. Government Publishing Office, 44 H Street NW, Washington, DC 20401, Congressional Publishing Room C-730, Attn: 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 I.
- (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	Furnished Electronic File

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