

Quotation Request //

US Government Publishing Office

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

JACKET:052-880 R-2

Quotations are Due By:
(Eastern Time)9:00 AM on 08/02/2023

**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: US Capitol Police Shooting Target

QUANTITY: 5000 Paper Targets.

R-1: Changed paper

R-2: Extended delivery date

****Contractors are required to enter a true 'Additional Rate'. This is the running rate (with make-ready/setup removed), not a per item price of total cost.****

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: 24 x 45"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 08/03/2023

Deliver complete (to arrive at destination) by 08/15/2023

F.O.B. destination

*****MUST DELIVER ON OR BEFORE 08/15/2023.*****

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

DESCRIPTION:

*****Digital printing is NOT acceptable.*****

Paper Target prints with face only with in blank ink with screened heavy coverage and two lines of type and 8 circles reversing out to appear white. Full bleeds all sides.

MATERIAL FURNISHED: Contractor to receive. via email after award.

One (1) Purchase order.

One (1) PDF file.

GPO Form 2678 (departmental random copies-blue label).

GPO Form 917 (Certificate of Selection).

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.

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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L23, White Uncoated Cover, Basis Size 20 X 26" Basis Weight 100 lbs.

COLOR OF INK:

black

PRINT PAGE: One Side Only

MARGINS:

Follow furnished file.

Indequate gripper.

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PROOFS:

.
None required.

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BINDING:

Trim 4 sides.

PACKING:

.
Pack Flat.

Kraft wrap or carton pack in units of 100. If carton packing, cartons must be an exact fit and not allow for movement of targets within the carton.

Pack suitably per shipping container.

Mark all cartons with:

Job Title: US Capitol Police Shooting Target

Requisition: 2023-1483

Jacket: 052-880

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 and cc: cguasto@gpo.gov. The subject line of this message shall be Distribution

Notice for Jacket 052-880, Req. 3-01483. 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 5,000 Paper Targets (including 100 (1 pack/carton) Departmental Random "Blue Label" Copies) via traceable means to: U.S. Government Publishing Office, 44 H St. NW, Washington DC 20401, GPO Platform, Attn: Mr. Robinson, marked for redistribution: to Room G1-27, Rayburn House Office Building, U.S Capitol Police Firearms Range, Attn: William Edwards, 202-225-4200.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at <https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>

Deliver 2 samples via traceable means to: U.S. Government Publishing Office, 44 H Street NW, Washington DC 20401, Congressional Publishing, Room C-730, Attention: Shirley Forster.

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples 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 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