

Quotation Request //

US Government Publishing Office

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

JACKET:054-026 S

Quotations are Due By:
(Eastern Time)10:00 AM on 12/19/2024

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

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.				
Jacket	Requisition #	BAC	Copies	Title
054-026	5-00040	1192-00	2,356	Sectional Signs
054-027	5-00041	1192-00	943	Directional Signs

TITLE: Sectional Signs

QUANTITY: 2356 Total Signs for Jacket 054-026 and 943 total Signs for Jacket 054-027 (Multiple Items, titles, and quantities for each jacket). Plus, One (1) complete set of 80 items for Jacket 054-026 and One (1) complete set of 40 items for Jacket 054-027.

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 202-512-0446.

POSTAWARD CONFERENCE: Post-Award Conference: In order to ensure that the Contractor fully understands the total requirements of the job as indicated in these specifications, Government representatives reserve the right to conduct a tele-conference with the Contractor's representatives immediately after award.

TRIM SIZE: .

Jacket 054-026:

Items 1 - 78: 21 x 21"

Items 79 & 80: 21 x 38"

Jacket 054-027: All Items - 19 x 36"

PAGES: Face Only (All Items)

SCHEDULE:

Furnished Material will be available for pickup by 12/23/2024

Deliver complete (to arrive at destination) by 01/08/2025

F.O.B. destination

All signs MUST deliver by 1/8/2025.

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 both jackets and all items unless otherwise indicated herein.

DIGITAL PRINTING IS ACCEPTABLE.

At contractor's option, the product may be produced via digital, or screen printing provided Quality Level III standards are maintained. Final output must be water-resistant ink or toner with a minimum of 175-line screen. Output must be at a minimum resolution of 2400 x 2400 dpi or 1200 x 1200 dpi x 8 bit plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles. Resolution that is enhanced or simulated by software will not be acceptable. NOTE: Contractor must produce the entire job either conventional offset or digital printing; split production methods are not acceptable without prior approval.

See attached "Detailed Description" PDFs for each jacket.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

Contractor to pick up at GPO.

One (1) Purchase order

One (1) CD-R Disk - Produced by MAC, InDesign CC25, Printer and screen fonts furnished. If producing digital contractor to convert all pantone colors to 4-color process. Contractor to match pantone colors as close as possible.

One (1) sample Sign for general style and for construction.

Contractor to supply shipping label for CD and sample signs.

GPO Form 952 Desktop Publishing - Disk Information

GPO Form 892c (R. 12/17) Proofs

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. Minimum 175-line screens required.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JACKET 054-026: Under Armour 2 mm foamed PVC or equivalent.

JACKET 054-027: Under Armour 3 mm foamed PVC or equivalent.

* Must be weather resistant for exterior use.

COLOR OF INK:

See attached "Detailed Description" PDFs for each jacket.

All inks must be waterproof.

PRINT PAGE: One Side Only

MARGINS:

Inadequate gripper.

Follow electronic files.

PROOFS:

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to: U.S. Government Publishing Office, Room C-730, 44 H Street, NW, Washington DC 20401, M/F: "CONGRESSIONAL", Attn: Sarah Wheeling (202-512-0224). One (1) sample for Jacket 054-026 (Item 27 only) and One (1) sample for Jacket 054-027 (Item 40 only) will be tested for conformance of material(s) and construction. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and Req.No. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within (1) workday of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured

BINDING:

Trim 4 sides.

JACKET 054-026:

CONSTRUCTION: Contractor must drill suitable and furnished/insert two 1" (0.5" hole ID.) silver Grommets at the top and two 1" (0.5" hole ID.) silver Grommets at the bottom - equals four total Grommets. 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.

JACKET 054-027:

CONSTRUCTION: Contractor must drill suitable and furnished/insert two 1" (0.5" hole ID.) silver Grommets at the top and two 1" (0.5" hole ID.) silver Grommets at the bottom - equals four total Grommets. 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 7" from left and right edges. See sample sign furnished.

PACKING:

JACKET 054-026: Gather one copy each of the 80 Items in sequence to create one Set - to be packages separate with GFM.

JACKET 054-027: Gather one copy each of the 40 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:

ITEM Title:

REQUISITION:

JACKET NO.:

QUANTITY: _____

DISTRIBUTION:

Distribution Notice: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to swheeling@gpo.gov and sgaumer@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 054-026, 054-027, Req. No. 5-00040, 5-00041. 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 40 Items for Jacket 054-026 and 1 Copy for Each of the 80 Items for Jacket 054-027) and (Balance Each of the 40 Items and 80 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: Sarah Wheeling (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
P-10. Process Color Match

SPECIFIED STANDARD

Approved priors/Furnished Electronic Files
Pantone Matching System
Approved priors/Furnished Electronic Files

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): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=054026>