

Quotation Request //

US Government Publishing Office

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

JACKET:413-058 R-1

Quotations are Due By:

(Eastern Time)10:00 AM on 02/09/2021

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

TITLE: PP&O Exhibit (Military Working Dog)

QUANTITY: 1 Exhibit titled "UNITED STATES MILITARY WORKING DOG" consists of the following Items.

- Item 1: Vinyl Wall Graphics Background.
- Item 2: Exhibit Header.
- Item 3: 3D Letters on Header.
- Item 4: 2 Pieces of Pylon (left and right).
- Item 5: 5 Seals.
- Item 6: Working Dog Shield.
- Item 7: Acrylic Sign with 4 stand-offs.
- Item 8: Two inside Pylons, each with Red sentra board.
- Item 9: Two Acrylic Signs, each with 4 stand-offs.
- Item 10: Five individual images.
- Item 11: Display for Sculpture "New Statue".
- Item 12: Display for Sculpture "not forgotten foundation".
- Item 13: Display for Sculpture "the wall dog memorial wall".
- Item 14: Led Lighting.

INSTALLATION, & TYPESETTING REQUIRED

R1: Schedule.

Prior to award, bidders must send a specification sheet/images/web link within 24 hrs. after "review and confirm" that clearly shows how the "display cases (Items 11 thru 14), type of wood and finish, led lights, and sintra color, offered complies with the features below (includes, size, material type ...etc.). Government to approve/disapprove within 2 workdays from receipt.

NOTE: Contractor to provide additional rate for each Item.

PREWARD CONFERENCE: Unless waived by the contracting Officer, in order to insure that the prospective contractor fully understands the total requirements of the job as indicated in these specifications, the specifications will be reviewed by Government representatives with the contractor's representatives via teleconference prior to award. At this conference the Contractor will provide Technical information to illustrate details of production and construction. This information may be in the form of technical drawings, sketches, photographs, or material samples sufficient to illustrate fabrication and installation techniques.

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.

Any modification that results in a price change must be authorized by GPO Contracting Officer before the vendor proceeds. Failure to obtain this authorization may result in non-payment for those modifications. NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

Site visit and examination by the bidder is an integral part of these specifications. No additional payment will be allowed for the correction of errors due to the failure of the contractor to view the site and thoroughly understand the nature and extent of the work to be performed.

TRIM SIZE:

Item 1: 96" (8') high x 282" (23-1/2') wide.

Item 2: 12" high x 282" wide x 8" deep.

Item 3: 8" high x 1/2" deep.

Item 4: 96" high x 32" wide x 8" deep.

Item 5: 15" in diameter, 1" deep (each).

Item 6: 20" wide x 25" high, 1" deep (shield shape)

Item 7: 24" wide x 44" high.

Item 8: 77" high x 29" wide x 2" deep (Pylons) - 71" high x 29" wide x 1/4" deep (Sentra).

Item 9: 26" wide x 62" high.

Item 10: 18" x 12-1/2" each image. 19-1/2 x 14" Base Board and top board.

Items 11, & 12 (Displays): Black Kick Plate: 6" high x 17" wide x 15" deep

Wood Base:* 24" high x 20" wide x 18" deep

Plexiglas Case Top: 17" high x 20" wide x 14" deep

TOTAL: 47" high x 20" wide x 14" deep

Item 11 (Statue): 14" W x 9" H x 9" D, Weight: 16 lbs.

Item 12 (Statue): 12" W x 14-1/2" H x 12" H, Weight: 50 lbs.

Item 13: Black Kick Plate: 6" high x 74" wide x 9" deep

Wood Base: 24" high x 77" wide x 12" deep

Plexiglas Case Top: 22" high x 77" wide x 12" deep

TOTAL: 52" high x 77" wide x 12" deep

SCULPTURE: THE WAR DOG MEMORIAL WALL: Dimensions: 24" W x 20" H x 6" D

Granite History Walls (2) pieces: Dimensions: 24" W x 20" H x 6" D Weight: 35 lbs. each

Item 14: See description.

PAGES: See description herein.

SCHEDULE:

Furnished Material will be available for pickup by 02/23/2021

Deliver complete (to arrive at destination) by 05/01/2021

F.O.B. destination

INSTALLATION MUST BE DONE BEFORE May 31, 2021. Any delays in the installation date MUST be approved by the Government.

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 packages/items unless otherwise indicated herein.

OVERVIEW: Contract requires print, design, fabrication and installation of a permanent Marine Corps wall and case display exhibit in the Pentagon, Washington, DC.

DIGITAL PRINTING ACCEPTABLE (PREDOMINANT PRODUCTION FUNCTION: The predominant production function for this procurement is printing).

At contractor's option, the product may be produced via inkjet wide-format digital printing provided that Quality Level III standards are maintained. Final output must be wet ink, pigment-based. Dry ink/toner printing is not acceptable. Output must be at a minimum resolution of 720 x 720 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

PRODUCTS, & PRINTING:

OVERVIEW: Products include 3D lettering, vinyl wall paper, acrylic panels, plaques and LED lighting. In addition, vendor to fabricate all seals and the logo of the "Military Working Dog"

Item 1: Wall graphics prints face only with images in 4-color process, and installed directly on the wall.

NOTE: Final product **MUST** be suitable to be applied directly to most types of interior walls.

LAMINATION: Laminate the entire surface (satin), after printing, with polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a suitable thickness. The laminated product must have no distortion of the printed matter and must remain clear and legible. Lamination **MUST** corresponding with the vinyl used.

ITEM 2 (NO PRINTING REQUIRED): Wood Header Across Top of Exhibit.

ITEM 3 (Contractor to typeset): One line of type (UNITED STATES MARINE CORPS MILITARY WORKING DOGS), letter high approx. 8" with 1/2" thickness, Brushed Gold vinyl face with matte Black edges cutout PVC letters. Contractor to typeset in Century font. Contractor to install cut-out letters directly on the header using strong, clear adhesive or suitable application.

ITEM 5: Five dimensional seals, routed and painted.

Item 6: dimensional shield logo, routed and painted.

NOTES: Item 5, and Item 6 to be installed directly on the left and right Pylons respectively using a suitable strong adhesive or double side tape.

Item 7: 1/4" thick crystal clear Acrylic Signs printed directly in White ink on one side with approx.. 37 lines of type centered across both dimensions (2nd surface printing), and installed on the wall using four (4) silver Sign Standoff Hardware (1" in diameter, 1-1/2" projected from walls surface). **NOTE:** Contractor to format furnished word file to center text across both dimensions (Titles font: 20, Helvetica Neu Black - Text font: 16 Helvetica Regular).

ITEM 8: Red Sintra to be flush mounted and centered across the Height of the wood.

ITEM 9: Two 1/4" thick crystal clear Acrylic Signs printed (2nd surface printing) in White ink on one side (includes shades of White). Left one print with approx. 60 lines of type, and right one print with approx. 60 lines of type and solids (table). Each of them to be centered across both dimensions, and installed on the Red Sintra with (4) silver Sign Standoff Hardware (1" in diameter, 1-1/2" projected from walls surface). NOTE: Contractor to format furnished word file to center text across both dimensions (Titles font: 20, Helvetica Neu Black - Text font: 16 Helvetica Regular).

Item 10 (1 image): Each to be printed with an image in 4-color process. After printing, mount each image between a matt gold Acrylic for the base and clear Acrylic to top. Each of them to be installed on the wall graphics (Item 1) with (4) brass Sign Standoff Hardware (3/4" in diameter, 1-1/2" projected from walls surface). Final product should show the image with a 3/4" thickness matte gold frame.

ITEMS 11 thru 13:

PRODUCT: Display cases for sculpture (Agency to provide the sculpture). See trim size for dimensions. Vitrines to be removed/installed with suction cups. Vitrines to be removed completely from case bases. and secured to case bases with security fasteners (4) one on each of the case . See attached.

VINYL Lettering: Approx. 5 lines of type to be applied to the case interior in vinyl cut-out letters. Contractor to type set in 20 points Helvetica Neu Black (Title), and 16 point Helvetica Regular (Text).

ITEM 13:

PPRODUCT: Display cases for sculpture, and 2 Granite Wall (Agency to provide the sculpture). See trim size for dimensions. Vitrines to be removed/installed with suction cups. Vitrines to be removed completely from case bases and secured to case bases with security fasteners (4) one on each of the case . See attached.

VINYL Lettering: Approx. 5 lines of type to be applied to the case interior in vinyl cut-out letters. Contractor to type set in 20 points Helvetica Neu Black (Title), and 16 point Helvetica Regular (Text).

ITEM 14:

LED LIGHTING: Electric is available along this wall space. A minimum of 7 LED lights to showcase this display and specifically the 3 cases with replica statues. Lighting MUST illuminate and enhance this collection.

INSTALLATION: This Graphics signs will require installation inside the Pentagon building. Installers must have capability, and tools required to perform the installation process, and leave the place clean after installation. Installation to take place at the Pentagon Building (M-F 9 AM - 4 PM). Contractor to call/email Timothy Morales (703-614-4816 / timothy.morales@usmc.mil) 7 business days prior to installation to set up date/time of installation.

In performing onsite work under this contract on a Government installation or in a Government building, the Contractor shall; Conform to the specific safety and security requirements established by the agency. Comply with the safety rules of the Government installation that concern related activities not directly addressed in this contract. Take all reasonable steps and precautions to prevent accidents and preserve the life and health of Contractor and Government personnel connected in any way with performance under this

contract. Take such additional immediate precautions as the Contracting Officer or Contracting Officer's Representative (COR) may reasonably require for safety and accident prevention purposes. Conform to all required security requirements.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is **EXTENDED** from 120 days to five calendar year from the date the check is tendered as final payment. All other provisions remain the same.

MATERIAL FURNISHED: Receive via FTP or email after award.
Purchase Order.

One (1) PDF file with some pictures to illustrate the design (see attached).
One PDF file for each Item.

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
Item 1: 3 mil high performance cast matte White vinyl, repositionable / removable with air egress or air release. Solvent-based adhesive protected by a suitable same size, backing sheet.

Item 2: Durable type of Wood with a walnut finish laminate.

Item 3: Suitable PVC material.

Item 4: Durable type of Wood with a walnut finish laminate.

Item 5: High Density Urethane "HDU" and painted.

Item 6: High Density Urethane "HDU" and painted.

Item 7: 1/4" thick crystal clear Acrylic

Item 8: Red Sintra with 1/2" thickness flush mounted on walnut finish laminate durable 2" thickness Wood (Pylon). **MUST** be able to stand by itself on the floor.

Item 9: 1/4" thick crystal clear Acrylic.

Item 10: JCP Code* A261, No. 1 Silk / Dull-Coated Text, Basis Size 25 X 38" - 100 lbs.. Mounted between two 1/4" thick crystal Acrylic (top: clear - Bottom: matte Gold).

Items 11 thru 13: Durable type of Wood with a walnut finish laminate.

COLOR OF INK:

See "description" herein.

PRINT PAGE: See Above

MARGINS:

See "description" herein.

PROOFS:

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs. Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at timothy.morales@usmc.mil, rebecca.kinney@usmc.mil, and rmankourous@gpo.gov. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon E-Mailing proofs and immediately upon receiving the returned proofs (or OK E-Mail) back from the Department. Proofs will be withheld not more than (3) workdays from receipt at the Department to receipt in the contractor's plant.

Note: Contractor to provide electronic proof of each item, all displays cases, Pylons, and another PDF for all Items as they appear after the installation

PLUS (after approving electronic proof).

OFFSET**PRIOR TO PRODUCTION SAMPLES**

Prior to the commencement of production of the contract production quantity, the contractor shall submit one (1) sample of Item 1 (24 x 24" at actual size), Item 3 (2 letters only), Item 5 (All seals - to be used as final product if approved by Agency) to the Pentagon (exact address to be provided after award). Sample will be tested for conformance of materials and for construction. Each sample must be constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Samples will be inspected and tested and must comply with the specifications in all respects. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, and purchase order. 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 (3) workdays 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.

DIGITAL PRINTING

One (1) set of digital color one-off proofs of Item 1 (24 x 24" at actual size), Item 3 (2 letters only), Item 5 (All seals - to be used as final product if approved by Agency) created using the same output device/RIP that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded and bound to the finished size/format of the product, as applicable. Proof will be used for color match on the press during the production run.

At the same time as submission of the proofs, submit a minimum of (2) pieces of each of the wood/wood laminate used in display cases, Exhibit header, and Pylons (12 x 12"), of the actual material to be used in the manufacture of the contract requirements. Each sample must be of the kind and quality required by the specifications. The Government will rely on the samples only as a reference to the general appearance of the stock that will be provided by the contractor in conformance to the specifications. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper.

Send proofs together with the furnished media (copy, electronic files) directly to: Pentagon Building "Exact address to be provided after award". Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than (3) workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**.

BINDING:

See above.

PACKING:

Pack in a suitable manner to prevent damage during shipping. Pack each package/Item separately and identify.

Pack suitably per shipping container.

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to timothy.morales@usmc.mil, and rebecca.kinney@usmc.mil. The subject line of this message shall be "Distribution Notice for Jacket 413-058, Requisition 0-71911. 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.

At Contractor's option to deliver signs via traceable means prior to installation or bring them on installation day.

Delivery Address: Pentagon Building. Exact address to be provided prior to installation along with the instructions to access the building.

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	ok'd proof/Furnished electronic media
P-10. Process Color Match	Ok'd proof/Furnished electronic media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

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 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): 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=413058>