

Quotation Request //

US Government Publishing Office

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

JACKET:413-302

Quotations are Due By:
(Eastern Time)10:00 AM on 03/03/2021

**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: CMC Stationary 7 X 8 1/2 w/watermark

QUANTITY: 7000 Forms. Thermography Printing Required.

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 DC APS on 202-512-0307.

TRIM SIZE: 7 x 8-1/2"

PAGES: Face only

SCHEDULE:

Furnished Material will be available for pickup by 03/05/2021

Deliver complete (to arrive at destination) by 03/31/2021

F.O.B. destination

Furnished Stock will be available for pick up at GPO on or before 3/9/2021. Mail final product using USPS service only. No other services are acceptable. Must arrive on or before 3/31/2021.

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: Forms print face only via raised printing (Thermographic process), in hairline registration with a flag/pole illustration (approx. 1-1/8 x 1-1/4") in Pantone 185 Red (flag), and 116 yellow (pole, flag border) with illustration and stars reversed out of the red flag to appear white. Note: GPO imprint must not print on the finished product.

NOTE: Contractor must ensure that the yellow flagpole is visible the entire length of the image.

MATERIAL FURNISHED: Contractor to receive. .

Via email after award.

One (1) Purchase order.

One (1) PDF file for the flag. Contractor to size as necessary.

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

One GPO Form 917 (Certificate of Selection).

One GPO Form 2678 (Departmental random copies-blue label).

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.

FURNISHED STOCK: The Government will furnish JCP* D50, 100% fine writing, Basis Size 17 x 22", Basis Weight 28 lbs. per 500 sheets, GPO Property No. 1181-9 (4 Stars -"Eagle" Watermark), in sheets sized 34-1/2 x 44-1/2" (grain long).

Note: Watermark reads-right with the image.

Note: The bidder must indicate (on the bid submission) the total number of sheets (leaves) required for the total quantity as per specifications. If bidder fails to state the total number of sheets required, GPO will furnish 385 sheets.

CONTRACTOR IS RESPONSIBLE FOR MAKEREADY STOCK.

The cost of this stock will be a factor in determining award. Contractor will be responsible for picking up the furnished stock at the Government Publishing Office Warehouse, G Street, NW, Washington, DC 20401.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order See "Material Furnished".

COLOR OF INK:

Pantone's 185 Red (flag), and 116 yellow.

PRINT PAGE: One Side Only

MARGINS: Adequate Gripper.

Flag w/ pole to be centered left/right and positioned 3/8" from top of sheet.

PROOFS:

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to: HQMC, 3000 Marine Corps Pentagon, Rm 2B253. Attn: Rebecca R Kinney, Washington, DC 20350-3000, 703-614-6539. MUST use USPS service only for delivery. No other services are acceptable.

(5) samples will be tested for conformance of material(s). (5) samples will be tested for usage on the specified equipment and/or for construction. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and program numbers. 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 (5) 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

BINDING:

Trim 4 sides.

Trim 4 sides.

PACKING:

Pack suitably per carton.

Shrink Film Pack in units of 250. 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 rebecca.kinney@usmc.mil. The subject line of this message shall be "Distribution Notice for Jacket 413-302, Requisition 1-72410. 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.

Mail 7,000 copies (includes 80 Departmental Random "Blue Label" Copies) via traceable means to: HQMC, 3000 Marine Corps Pentagon, Rm 2B253 Attn: Rebecca Kinney (703-614-4816), Washington DC 20350-3000. MUST use USPS service only for delivery. No other services are acceptable. Must arrive on or before 3/26/2021.

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>

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 Priors/Furnished Electronic File
P-9. Solid or Screen Tints Color Match	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 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): NONE