

Quotation Request //

US Government Publishing Office

JACKET:417-435 R-3

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

Quotations are Due By:
(Eastern Time)10:00 AM on 06/17/2021

**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: FFL Firearms Inventory Theft/Loss Report

QUANTITY: 50000 Fan-Apart Form Sets. (typesetting may be required)

R-1: Pages and Description

R-2: Pages and Description

R-3: Schedule Change and Pagination Clarification

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.

Plus one Complete Set of films

TRIM SIZE: 8-1/2 x 11"

FORM NO: F3310.11

PAGES: 10 pages (5 Face Only Leaves)

SCHEDULE:

Furnished Material will be available for pickup by 06/24/2021

Deliver complete (to arrive at destination) by 07/09/2021

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 NOT ACCEPTABLE

PRINTING: Parts (1-5) "Fan a part" or equal form set prints face only in Black ink, images consist of type/rule matter, solids and tints, no bleeds. Parts 1 and 2 (section A) are common on face and parts 3 and 4 (section B) are common on face . Fifth part face only instruction sheet consists of type/rule matter. All parts must register.

CONSTRUCTION: Sets are to be held together along the top 8-1/2" dimension using suitable fan-apart or equal adhesive.

MATERIAL FURNISHED: Contractor to pickup at GPO. Via email after award.

One (1) PDF to be used as camera copy. (type required)

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Part 1 & 3 : JCP Code* O80, White, CB, Carbonless Bond, Basis Size 17 x 22", Basis Weight 13-17 lbs.
Part 2 & 4: JCP Code* O80, White, CF, Carbonless Bond, Basis Size 17 x 22", Basis Weight 13-17 lbs.
Part 5: JCP Code* A60, Uncoated Text, Basis Size 25 X 38", Basis Weight 60lbs

COLOR OF INK:

Black

PRINT PAGE: One Side Only

MARGINS:

Face-Head: 5/16"; Sides: Center L & R

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 john.sickler@atf.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 (2) workdays from receipt at the Department to receipt in the contractor's plant.

PACKING:

Shrink film wrap in units of 200 sets. Pack suitably per shipping container. Include jacket number, form no., title and quantity on all carton labels.

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to john.sickler@atf.gov. The subject line of this message shall be Distribution Notice for Jacket 417-435 Requisition 1-07159. 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 50,000 sets (including 200 Departmental Random "Blue Label" Copies) via traceable means to: ATF Distribution Center, 4230 Forbes Blvd, Ste J, Lanham, MD 20706, Attn: Marlon Wilkins. **INSIDE DELIVERY REQUIRED.**

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 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	OK'd electronic proof/Camera Copy
P-9. Solid and Screen Tint 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 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 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=417435>