

Quotation Request //

US Government Publishing Office

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

JACKET:417-457

Quotations are Due By:
(Eastern Time)10:00 AM on 08/16/2021

**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: Electrical Appliance Application & Permit

QUANTITY: 1000 4-Part Form Sets

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC 202-512-0307.

TRIM SIZE: 6-1/4 x 5" (Detached Size)

FORM NO: 826 (R 03/17)

PAGES: 4 Parts

SCHEDULE:

Furnished Material will be available for pickup by 08/17/2021

Deliver complete (to arrive at destination) by 09/10/2021

F.O.B. destination

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

DESCRIPTION:

PRODUCT: 4-Part Chemical Transfer Bond Paper Sets with 1/2-1" Top Stub.

DETACHED SIZE: 6-1/4 x 5"

PRINTING: Print parts 1-4 with Black and Pantone-185(Red) type and line matter on the face only. All parts must register; No Bleeds. Contractor to reproduce the entire form, in same or similar font size and style. Contractor is responsible for the accuracy.

TYPE OF CHANGES: Four (4) different copy designations print in Pantone-185(Red) ink on the face of all parts.

Part 1-POST NEAR APPLIANCE

Part 2-FIRE MARSHAL

Part 3-ELECTRICAL BRANCH

Part 4-DIVISION SUPERVISOR

STUB: Sets are held together at the 6-1/4" top by a 1/2" to 1" internally glued or pasted, perforated stub.

MATERIAL FURNISHED: Contractor to pickup at GPO. One sample from a previous printing to use as camera copy and guide.

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 JCP Code* O80, Carbonless Bond; White and Colors, Basis Size 17 X 22" Basis Weight

Part 1: White Chemical Transfer, CB, Basis Size 17 x 22", Basis Weight 13-15 lbs. per 500 sheets

Part 2: Green Chemical Transfer, CFB, Basis Size 17 x 22", Basis Weight 14-17 lbs. per 500 sheets

Part 3: Pink Chemical Transfer, CFB, Basis Size 17 x 22", Basis Weight 14-17 lbs. per 500 sheets

Part 4: Canary Chemical Transfer, CF, Basis Size 17 x 22", Basis Weight 13-15 lbs. per 500 sheets

COLOR OF INK:

Black and Pantone-185(Red)

PRINT PAGE: One Side Only

MARGINS:

Adequate gripper. Follow furnished sample for style.

PROOFS:

None Required

BINDING:

See Description.

PACKING:

Shrink wrap suitably. Pack in suitably in shipping containers.

Labeling/Marking - (Package and/or Container Label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers/packages.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: Electrical Appliance Application & Permit

REQUISITION NUMBER: 1-00022

FORM NUMBER: GPO Form 826 (R 03/17)

JACKET NUMBER: 417-457

QUANTITY:

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

DISTRIBUTION:

Distribution Notice: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to wjwroten@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket 417-457, Req. No. 1-00022. 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 1,000 Sets (Includes 50 Departmental Random Copies "Blue Label"), and All Government Furnished Material, via traceable means, to: U.S. Government Publishing Office, Room C-726, 732 North Capitol Street NW, Washington, DC 20401. Attn: Abe Sussan.

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 III.

(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	Camera Copy
P-9. Solid or Screen Tints Color Match	Camera Copy

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): NONE