

Quotation Request //

US Government Publishing Office

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

JACKET:417-793

Quotations are Due By:
(Eastern Time)10:00 AM on 12/28/2021

**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: USMC Kiosk renovation project

QUANTITY: 9 Total different Items. Installation Required.

Items 1 thru 4: Each Item is an image mounted on 1/4" White Sintra.

Items 5, and 6: Each Item is a Lenticular Printing: 3D Holographic effect.

Items 7, and 8: Each Item is a 1/4" thick crystal clear Acrylic panels with stand-off (No Printing Required).

Item 9: Mannequin.

Contractor **MUST** perform a site survey with ARDD Exhibits Specialists prior to work starting.

PREAWARD 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.

Prior to award, bidders must send a specification sheet within one day after "review and confirm" call with a specs sheet/image or web link that clearly shows how the "mannequin" offered complies with the features below (includes, size, material type ...etc.). Government to approve/disapprove within 2 workdays from receipt.

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.

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TRIM SIZE: .

Items 1, and 2: 47-1/2 W x 34" H, Landscape.

Items 3, and 4: 34-1/2 W x 29" H, Portrait.

Items 5, and 6: 28 W x 18" H, Landscape.

Items 7, and 8: : 32 W x 24" H

Item 9: Approx. 6' height (human size).

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PAGES: See description herein.

SCHEDULE:

Furnished Material will be available for pickup by 01/14/2022

Deliver complete (to arrive at destination) by 03/01/2022

F.O.B. destination

Installation **MUST** be done before 03/01/2022

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.

DIGITAL PRINTING ACCEPTABLE.

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: Replacing and installation of new images/monitors in an existed Kiosk (see attached).

Items 1 thru 4: Each Item print face only (heavy coverage) with type/rule matter, illustrations, images, and solids in 4-color process plus some reversing out to appear White. After printing, mount on 1/4" White Sentra board (same size), trim flush with square corners.

Items 5, and 6: Each Item to be printed face only with full bleed and 3 image flip lenticular effect (3D Holographic effect) using 100 lpi, 0.014" thickness on 3 mill white poly film. image consists of type/rule matter, solids and images in 4-color process; bleeds all side with heavy coverage.

Digitally assemble and interlace images will have the effects of dimensionality and motion.

The multiple-layer or multiple-frame (as applicable) lenticular image will be a 3-D image, flip image, animation image, morph image, or any combination thereof. The print will have up to 4 frames, as applicable. Stochastic printing acceptable.

Items 7, and 8 (NO PRINTING REQUIRED): Two boards 1/4" thick crystal clear Acrylic to be installed over the two new images (Items 5, and 6) on the wall, each using four (4) Gold Sign Standoff Hardware (1" in diameter, 1" projected from walls surface).

NOTE: Stand-offs, and acrylic boards **MUST** match the thickness, and finish of the existed translucent panels. Contractor to confirm during the site visit if specs is different than what provided in this contract. A MOD will be issued accordingly.

INSTALLATION (See attached for illustrations):

Items 1 thru 4: Sintra boards to be mounted on the wall under existed translucent panels. Existing translucent panels to remain in place that are stand-off mounted.

The three monitors to be removed. One from the left wall, one from the right wall, and one from the center. A new monitor is to be installed on the center wall. Monitor is a 32-1/2" Dia. screen. Monitor is to play a five minute video loop and/or photo imagery. ARDD to provide video loop and/or imagery.

Items 5, and 6: To be installed in the areas where the two monitors are removed (left and right wall).

Items 7, and 8: To be installed over the newly installed photo images (Items 5, and 6).

ITEM 9: Mannequin to be transferred from 4th floor to USMC kiosk and a replacement mannequin will have to be purchased for the 4th floor. Mannequin from 4th floor might have to have its arms modified for a straight attention look. Mannequin in the USMC Kiosk is to be in Dress Blues (see attached) and Dress Blues to be purchased by the selected contractor

1- The mannequin is approx. 30 pounds (see attached image). It is made from silicone and ethafoam. It has reinforced metal plates on the body for extra support.

2- The mannequin will be installed on a two prong metal base plate with dorsal attachments on the legs and/or the dorsal area. Base plate 1/4" thickness metal with two prongs to fit inside the mannequins feet.

3- The new mannequin will be an exact replica of the mannequin being moved to the kiosk. However, it will be fabricated from fiberglass reinforced plastic that will fit the location of the mannequin to be moved. It is to have a silicone head and silicon hands. It will have to have two holes in its feet for fitting into the display in the CMC Hallway location.

This Graphics signs will require installation in different walls within the same exhibit inside the Pentagon building. Installers must have capability, tools, and all installation materials (double side tape, hook and loop fasteners,...etc.) 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 Tim Morales (703-695-6584 / 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 requirements established by the contract. 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 (Item 1): 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 years from the date the check is tendered as final payment. All other provisions remain the same.

MATERIAL FURNISHED: Contractor to receive. Via email/Contractor's FTP after award. Purchase Order.

One (1) PDF file of each Item to be used as a general guide (Total of 8).

One (1) InDesign package of each Item (fonts and links included).

One (1) PDF to be used for illustration (see attached).

NOTE: It is the contractor's responsibility to report to the agency any furnished low resolution images and

ask for replacement. Prints **MUST** be sharp, clear, and hi-quality. Contractor to extend bleed as necessary.

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
ITEMS 1 thru 4: JCP Code* A181, No. 1 Gloss-Coated Text, White, Basis Size 25 X 38" Basis Weight 100 lbs.

Mounted on 1/4 White Sintra.

Items 5, and 6: 3 mil white poly film.

Items 7, and 8: 1/4" thick crystal clear Acrylic.

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 rebecca.kinney@usmc.mil. 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: Proof must show the position of the logo/URL on both the Poncho and Pouch.

Note: Contractor to provide electronic proof of each item.

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 each Item to: HQMC, 3000 Marine Corps Pentagon, Rm 2B253 Attn: Timothy J. Morales (703-695-6584), Washington DC 20350-3000. Samples 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 (2) 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 set of digital color one-off proofs 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.

Send proofs together with the furnished media (copy, electronic files) directly to: HQMC, 3000 Marine Corps Pentagon, Rm 2B253 Attn: Timothy J. Morales (703-695-6584), Washington DC 20350-3000. 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 (2) 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".**

NOTE: If prior to production samples/one-off proofs are approved, It will be used for final installation and will be no need for more printing.

BINDING:

N/A

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. The subject line of this message shall be "Distribution Notice for Jacket 417-793, Requisition 1-00021. 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.

All deliveries to the pentagon (proofs or final product) require the contractor to contact Tim Morales 5 days prior to shipping to arrange for the type of shipping (Agency has the right to choose type of shipping between USPS, UPS, FedEx or contractor's trucks).

Delivery Address: HQMC, 3000 Marine Corps Pentagon, Rm 2B253 Attn: Timothy J. Morales (703-695-6584), Washington DC 20350-3000.

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

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=417793>