

# Quotation Request //

**US Government Publishing Office**

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

**JACKET:420-720 R-3**

**Quotations are Due By:**  
**(Eastern Time)12:00 PM on 08/12/2022**

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

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**TITLE:** Eclipse 2023 Solar Viewing Glasses

**QUANTITY:** 55200 Total Eclipse Solar Viewing Glasses Plus 50 QARCS.

**REVISION 1:** SCHEDULE CORRECTION

**REVISION 2:** SCHEDULE AND QUANTITY CORRECTION

**REVISION 3:** Contractor MUST submit ISO 12312-2 certification and the properly accredited testing laboratory results prior to award.

**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 202-512-0078.

**NOTE:** Prior to award, bidders must send a specification sheet, photo, or web link that clearly shows how the product offered complies with the features below (includes, size, material type ...etc.). Government to approve/disapprove within 2 workdays from receipt. Additionally, GPO may require at time of award, a detailed production plan showing how this job will deliver to the end destination and by what method to meet a delivery date; and a letter stating all specifications and dates will be met.

**SUBCONTRACTING:** The contractor may make contracts for the furnishing of all or any part of the supplies or work specified. Accordingly, Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18), does not apply to this procurement.

**BUY AMERICAN ACT - NOTE:** In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within [quote] submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated [Indicate in the comments field when submitting Quotes using Contractor Connect. The contractor shall indicate "product of unknown origin" when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the [quote] as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

**TRIM SIZE:** .

Approximately 1-7/16 x 16"

**SCHEDULE:**

Furnished Material will be available for pickup by 08/19/2022

Deliver complete (to arrive at destination) by 09/19/2022

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

REVISION 1: SCHEDULE CORRECTION

REVISION 2: SCHEDULE AND QUANTITY CORRECTION

REVISION 3: Contractor MUST submit ISO 12312-2 certification properly accredited testing laboratory results prior to award.

Eclipse 2023 Solar Glasses designed to be worn to safely look directly at the uneclipsed, or partially eclipsed, sun through special-purpose solar filters. Must meet the ISO 12312-2 international standard.

**PRINTING:**

Eclipse 2023 Solar Glasses: Face and back prints type/rule, and illustrations in black only. No bleeds. (see attachment)

**CONSTRUCTION:** Die cut, score, and mount special-purpose solar filters.

**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 one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

**MATERIAL FURNISHED:** Contractor to receive. .  
via email after award;  
Purchase order.

One (1) Adobe Acrobat PDF file. All printer and screen fonts are supplied.

GPO Form 952 Desktop Publishing - Disk Information.

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

GPO Form 2678 (Departmental Random Copies-Blue Label).

GPO Form 917 (Certificate of Selection).

GPO Form 915 (Business Reply Label).

GPO Form 2686 QARC Random copies sampling & shipping instructions.

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. Paper must be white and rigid enough to hold special-purpose solar filters and stand upright when earpieces are folded back.

**COLOR OF INK:**

Black.

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow furnish electronic File.

**PROOFS:**

One (1) 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-Mail proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at sherri.pancier@nasa.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 workday from receipt at the Department to receipt in the contractor's plant.

Note: PDF Proof must be approved before submission of digital color content proofs, inkjet and prior to production samples.

-AND-

One (1) set of digital color content proofs for face and back. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

One set (1) of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Send proofs together with the furnished media (visuals, electronic files) directly to: NASA GSFC, Karen

Lucas and Carolyn Ng. Code 670, (301.286.1359), Bldg. 21, Room C130, 8800 Greenbelt Road Greenbelt MD 20771-0001. Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to [compliance@gpo.gov](mailto: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".**

-PLUS-

**PRIOR TO PRODUCTION SAMPLE:** Prior to the commencement of production of the contract production quantity, the contractor shall submit two (2) samples to: NASA GSFC, Karen Lucas and Carolyn Ng. Code 670, (301.286.1359), Bldg. 21, Room C130, 8800 Greenbelt Road Greenbelt MD 20771-0001. Two (2) samples will be tested for conformance of material(s). Two (2) 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 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. 5-99)).

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.

**PACKING:**

Pack flat in suitable shipping containers NTE: 45 lbs.

Rubber band on each end in units of 50.

**DISTRIBUTION:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to [sherri.panciera@nasa.gov](mailto:sherri.panciera@nasa.gov). The subject line of this message shall be "Distribution Notice for Jacket 420-720, Requisition Number 2-200013-GS". 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.

Distribution is as follows for: BAC 7510-02/REQUISITION NUMBER: 2-200013-GS

CHARGE TO (BAC 7510-02) \*\*\*REQUISITION NUMBER: 2-200013-GS\*\*\*

Deliver via traceable means 20,000 Glasses to: NASA Goddard Space Flight Center, Karen Lucas and Carolyn Ng. Code 670 (301.286.1359) Bldg. 35 Shipping and Receiving, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

Deliver via traceable means 10,000 Glasses to: NASA Goddard Space Flight Center Abbey Interrante Code 130, (301.286.4767), Bldg. 21 Room C130, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

Deliver via traceable means 500 Glasses to: NASA Goddard Space Flight Center, Printing Management Office, S. Panciera, Code 271, (301.286.4818), Bldg. 18 Room 110, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

Deliver via traceable means 400 Glasses to: NASA Goddard Space Flight Center Martha O'Bryan, Code 561, (301.286.14120), Bldg. 22 Room 062A, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

Deliver via traceable means 500 Glasses to: NASA Goddard Space Flight Center, Genevieve de Messieres, Code 618, (301.614.6444), Lab 618, Bldg. 33, Room A113, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

Deliver via traceable means 2,000 Glasses to: NASA Goddard Space Flight Center Trena Ferrell, Code 610, (301.286.7114), Bldg. 33, Room F106, 8800 Greenbelt Road, Greenbelt MD 20771-0001.

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>

Distribution for RIDER REQUISITIONS is as follows:

Deliver 500 Glasses via traceable means to: Syncom Space Services/Vickie Schmersahl, 13800 Old Gentilly Road/Bldg.320/Room 112, New Orleans, LA. 70129 \*\*\*REQUISITION NUMBER: 2-00019\*\*\* Charge to (BAC 7511-04).

Deliver 4,000 Glasses via traceable means to: NASA Glenn Research Center, 21000 Brookpark Road, Attention: Lindsay Yesenko, Bldg. 142, Room 110, Cleveland, Ohio 44135. \*\*\*REQUISITION NUMBER: 2-00030-GL\*\*\* Charge to (BAC 7510-04).

Deliver 1,000 Glasses via traceable means to: NASA Glenn Research Center, 21000 Brookpark Road, Attention: Wyatt Clark Bldg. 14, Room 155, Cleveland, Ohio 44135. \*\*\*REQUISITION NUMBER 2-00032-GL\*\*\* Charge to (BAC 7510-04).

Deliver 500 Glasses via traceable means to: NEIL ARMSTRONG TEST FACILITY, 6100 Columbus Avenue, Attention: Geneva Biglin Bldg. 7141 Room 113, Sandusky, Ohio 44870. \*\*\*REQUISITION NUMBER 2-00033-GL\*\*\* Charge to (BAC 7510-04).

Deliver via traceable means 100 Glasses to: Yolanda Dial(256-544-9485), Mail Code: ET50 Bldg. 4485 Room 112, Marshall Space Flight Center, Huntsville, AL 35812, M/F: Shipping & Receiving, Bldg. 4631. \*\*\*REQUISITION NUMBER 2-00043MF\*\*\* Charge to (BAC 7510-06). Credit Card.

Deliver via traceable means 300 Glasses to: Carolyn Fain (256-544-8997), Mail Code: ET50 Bldg. 4666, Room 2024, Marshall Space Flight Center, Huntsville, AL 35812. M/F: Shipping & Receiving, Bldg. 4631. \*\*\*REQUISITION NUMBER 2-00043MF\*\*\* Charge to (BAC 7510-06). Credit Card

Deliver via traceable means 3,900 Glasses to: Todd Cannon (256-544-3939), Mail Code: CS80, Bldg. 4631, Marshall Space Flight Center, Huntsville, AL 35812. M/F: Shipping & Receiving, Bldg. 4631. \*\*\*REQUISITION NUMBER 2-00043MF\*\*\* Charge to (BAC 7510-06). Credit Card

Deliver 300 Glasses via traceable means to: KIAC receiving, Bldg. M6-791, Kennedy Space Center, FL 32899 Mark for: Bennett Wight/Gina Melder , CC-HQ Printshop/Mailroom. E-mail tracking information to KSC-DL-GPO@nasa.gov. \*\*\*REQUISITION NUMBER 2-00061\*\*\*\*\* Charge to (BAC 7510-05). Credit Card.

Deliver 200 Glasses via traceable means to: NASA Ames Research Center, Building 255, Attention Diana Frontella/customer: (Canena M. Funes), Moffett Field, CA 94035 . \*\*\*REQUISITION NUMBER 2-00073AR\*\*\* Charge to (BAC 7510-09).

Deliver 10,000 Glasses via traceable means to: NASA Langley Research Center, Attn: Whitney Gurganus (2-21021LA-Alston), Building 1206, 4 S. Marvin Street, Hampton, VA 23681-2199. \*\*\*REQUISITION NUMBER 2-21021LA \*\*\* Charge to (BAC 7510-03).

Deliver 1,000 Glasses via traceable means to: NASA/Johnson Space Center, Attn: Dynae Fullwood (281-244-7426), Bldg. 2N Room 106, 2101 NASA Parkway, Houston, TX 77058. \*\*\*REQUISITION NUMBER 2-00054\*\*\* Charge to (BAC 7510-14).

All expenses incidental to submitting proofs, furnishing samples and returning materials, 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	O.K. Proofs/Electronic File
P-9. Solid and Screen Tint Color Match	Pantone Matching System

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

**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=420720>