

Quotation Request //

US Government Publishing Office

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

JACKET:420-841 R-4

Quotations are Due By:
(Eastern Time)10:00 AM on 11/15/2022

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

TITLE: METAL PRINTS - OFFICE 2K16-00

QUANTITY: 11 Different Metal Signs Plus One (1) Digital Deliverable.

REVISION 4: QUANTITY CORRECTION AND SCHEDULE CHANGE.

REVISION 3: QUANTITY REDUCTION AND SCHEDULE CHANGE.

REVISION 2: SCHEDULE CHANGE.

REVISION 1: SCHEDULE CHANGE.

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.

- (1)
- (2)
- (3)
- (4) 20 x 16" Healy 00.jpg
- (5) 20 x 16" ALC.jpg
- (6) 20 x 16' HS2.jpg
- (7)
- (8) 20 x 16" Mohawk cs pizza.jpg
- (9) 30" x 20" Argus_6.jpg
- (10) 14" x 11" NSC construction.jpg
- (11) 24" x 20" CG YARD winter.jpg
- (12) 20" x 16" Prop.Jpg
- (13) 20" x 16" DC Flooding.jpg
- (14) 14" x 11" Sparks.jpg
- (15)
- (16) 16" x 20" Welding.3.jpg
- (17)

TRIM SIZE: .

Item 11 - 24 x 20"

Items 4 thru 6, 8, 12 and 13 - 20 x 16"

Item 9 -30 x 20"

Items 10 and 14 - 14 x 11"

Item 16 - 16 x 20"

PAGES: Face only.

SCHEDULE:

Furnished Material will be available for pickup by 11/29/2022

Deliver complete (to arrive at destination) by 12/22/2022

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 ACCEPTABLE

All the requirements of these specifications apply equally to all items unless otherwise indicated herein.

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 1440 x 720 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

PRINTING: Prints face only directly on metal with full bleed (heavy coverage) images in 4-Color Process. After printing, flood coat the entire surface of face only with high gloss aqueous coating to avoid scratching and smearing. Include one inch cleat mount hanger for all prints. Round all corners (1/8"), and insert 1/2" float spacers in each of the 4 corners on back of prints.

DIGITAL DELIVERABLES: The contractor shall make all revisions to the electronic files. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy. Upon completion of the order, the contractor must furnish final production native application files and final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished

MATERIAL FURNISHED: Contractor to receive. .

Via email after Award.

11 JPG files (contractor to follow file name for printing size). Contractor to size proportionally to requested sizes. Image **MUST** bleed to the edge. Contractor to trim part of the image if necessary to fit to required sizes (Agency to approve or ask to edit in the electronic proof process).

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 within 24 hours of receipt of the Government furnished material.

The contractor shall create or 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 Treated Aluminum, White face, High Glossy finish, 0.045" thick.

COLOR OF INK:

4-Color Process plus high gloss aqueous coating.

PRINT PAGE: One Side Only

MARGINS:

Inadequate gripper.

Follow electronic file.

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 Anthony.D.Smith@uscg.mil AND VALENTINA.DIZIO@USCG.MIL. Contractor must call/email GPO Contract Compliance Section at (202) 512-0520/compliance@gpo.gov 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.

BINDING:

Trim 4 sides.

PACKING:

Pack in a manner to avoid damage during shipping. Pack each Item separately and identify. Shrink Film Pack in units of 1. 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 Anthony.D.Smith@uscg.mil AND VALENTINA.DIZIO@USCG.MIL. The subject line of this message shall be "Distribution Notice for Jacket 420-841R-4, Req. No. 2-99169". 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 11 different signs and one (1) digital deliverable of each item via traceable means to: USK3 Valentina Dizio, ((202) 372-4547), Commandant (CG-DCMS), US Coast Guard, STOP 7202, 2703 Martin Luther King JR Avenue SE, Washington, DC 20593-7202, USA. Inside Delivery Required.

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 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 Proofs/Furnished Electronic File |
| P-10. Process Color Match | 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): NONE