

Quotation Request //

US Government Publishing Office

JACKET:428-026

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

Quotations are Due By:
(Eastern Time)10:00 AM on 02/12/2024

**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: REVISED-10-404 BACKCOUNTRY USE PERMITS

QUANTITY: 10003 3-Part Hangtags With Carbon Interleaves

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 202-512-0098.

TRIM SIZE: 8-3/4 x 4" (Includes 1-1/4" Stub)

PAGES: 3-Part Form With Carbon Interleaves.

SCHEDULE:

Furnished Material will be available for pickup by 02/14/2024

Deliver complete (to arrive at destination) by 03/29/2024

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 IS NOT ACCEPTABLE.

3-Part Form Sets (With Characteristics of Dupont Style 1056D-Part 1).

Hangtags print type/rule matter in black ink. Part one prints face and back, head to head. Parts two and three print face only. Each part prints a departmental logo and a form number on the stub. Common face on all parts. All parts **MUST** Register.

CONSTRUCTION:

Part 1 is not perforated. Perforate parts 2 and 3 and both carbons at 1-1/4" from the left edge. Detached size of parts 2 & 3 is 7-1/2 x 4".

Carbons **MUST** Be Black or Blue, One Time Dual Purpose, and Measure Approx. 7-1/2 x 4".

Parts 2 & 3 are to be held together by a 5/8" forced gum, internally glued, or pasted left stub and pasted to the back of stub (Part 1). Parts 2 and 3 carbons are 1/8" short.

AFTER CONSTRUCTION:

ALL PARTS: Drill one round hole 7/32" +/- 1/32" in diameter. Center of hole is to be 3/8" from the left edge of tag, centered in the 4" dimension. Reinforce hole on both sides with a hard fiber patch and metal eyelet with 12" tag wire.

MATERIAL FURNISHED: Contractor to receive. .

Via email after award;

One (1) Purchase Order.

One (1) PDF file.

One (1) Previously printed sample to follow for margins, layout and construction. Sample to be provided by agency, upon award contractor to provide shipping label.

One (1) GPO Form 917 (Certificate of Selection).

One (1) GPO Form 2678 (Departmental Random Copies - Blue Label).

Contractor can 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 is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Part 1: JCP Code* O91, White Uncoated (Tear-Resistant) Synthetic Paper Basis Weight

JCP Code* R10, Pressboard; White & Pink Colors (Type III) Basis Weight

Part 1: White, Spunbonded Olefin, Approx. 0.007 Thick

Part 2: White, CW Writing, Basis Size 17 x 22 inches, Sub. 16-18

Part 3: Pink, CW Writing, Basis Size 17 x 22 inches, Sub. 16-18

COLOR OF INK:

Black.

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample. Adequate Gripper.

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 debra_melton@nps.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 one (1) workday from receipt at the Department to receipt in the contractor's plant.

BINDING:

See "Description".

PACKING:

Shrink wrap in units of 250 each. Pack in suitable shipping containers.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

Title: REVISED-10-404 BACKCOUNTRY USE PERMITS

Jacket Number: 428-026

Requisition Number: 4-02701

Quantity: _____

Number Of Boxes: Ex. Box 1 of 4, Box 2 of 4...

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to debra_melton@nps.gov. The subject line of this message shall be Distribution Notice for Jacket 428-026, Req. No. 4-02701. 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 10,000 Hangtags (including 125 Departmental Random "Blue label" Copies) via traceable means to: Arches National Park, 2282 Resource Blvd, Moab, UT 84532, Attention: Lee Ferguson (435) 719-2241.

Deliver 3 Hangtags to: Debra Melton, residential address provided after award, Greenbelt, MD 20770, Phone: (202)304-1904.

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 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 File
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 low contractor may be required to provide one or more of the following financial documents to submit:

- 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 a timely manner 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