

Quotation Request //

US Government Publishing Office

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

JACKET:428-746 R-2

Quotations are Due By:
(Eastern Time)1:30 PM on 06/13/2024

**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: T-shirts

QUANTITY: 150 TOTAL UNI-SEX Poly/Spandex Material T-shirts, 75 "Yellow" and 75 "White" sport material (poly 90-95%/spandex 5-10% blend) t-shirts in the following sizes;

REVISION 2: SCHEDULE AND T-SHIRT BLEND CHANGE.

REVISION 1: SCHEDULE AND T-SHIRT BLEND CHANGE.

Yellow: 10 Small, 30 Medium, 30 Large, and 5 Extra Large PLUS White: 10 Small, 30 Medium, 30 Large, and 5 Extra Large.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/openjobs.>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC, 202-512-0078.

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.

Prior to award, bidders must send a specification sheet within 2 hours after "Review and Confirm" call with a 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.

PRODUCTION PLAN: If any part of this procurement is sourced outside the Continental United States, during the Preaward Survey, GPO may require the contractor to provide documentation to demonstrate how this order will be fulfilled and delivered by the delivery date. Information required must include, but is not limited to, breakdown of production steps and required labor, subcontractor information, key dates and milestones, etc. Contractors who are requested to provide the above documentation and unable to do so may

be declared non-responsible. Contractors who are requested to provide the above documentation must do so within 4 hours after "Review and Confirm Call". Contractors unable to do so may be declared non-responsible.

TRIM SIZE: See Description.

SCHEDULE:

Furnished Material will be available for pickup by 06/28/2024

Deliver complete (to arrive at destination) by 07/15/2024

F.O.B. destination

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 both items unless otherwise indicated herein.

REVISION 1: SCHEDULE AND T-SHIRT BLEND CHANGE.

Short Sleeve UNI-SEX Poly/Spandex Material T-shirts.

PRODUCT DETAILS: Active Crew T-Shirts, Ultimate comfort and style with an athletic fit. High-quality Polyester (90%-95%) Spandex (5%-10%) Blend - Stretching quick dry, Soft, breathable fabric wicks sweat away from skin; keeps body & muscle cool and dry. Stretch fabric allows greater mobility in any direction and is machine washable. Excellent breathability and ventilation offers a comfortable experience while training.

ADDITIONAL FEATURES:

No-chafe seams

Can be worn both as a jersey or a workout shirt

Double-needle stitching on sleeve and bottom hem

Double-needle cover-stitching on front neck

Ideal for sublimation printing

Taped neck and shoulder seams

Shoulder-to-shoulder taping

Closure type: Pull On

SCREEN PRINTING: The type/rule matter, DC Flag, round logo, on t-shirts print in 4-color process. The shield shaped logo print (opaque white, Pantone's 123C Gold, and black) proportionate width according to the DCARNG shield logo.

All T-shirts should have the same design (see attachments for the design logos). The round logo should be large and centered on the back (contractor to size logo proportionately). The shield shaped logo should be on the front upper left chest with www.dcarng.com underneath. Contractor to size logo proportionately. On right sleeve, the DC Flag should be on the right sleeve with the words #DCisME underneath it. (right sleeve when wearing). Heat transfers are not acceptable

NOTE: Some TYPESETTING may be required.

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 E-mail After Award.

One (1) Purchase Order

One (1) PDF File of flag. See attached.

Three (3) JPEG files. See attached.

NOTE: Contractor to resize Files accordingly.

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 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. Contractor must notify the Government as soon as necessary in order 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.

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. NOTE: Proof must illustrate how is the logo and type line appear on the bag.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at randell.l.young.mil@army.mil and cc: deeverett@gpo.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 (2) workdays from receipt at the Department to receipt in the contractor's plant.

PACKING:

Package "Yellow" and "White" T-Shirts separately.

MUST Mark all cartons with the following information:

TITLE: T-Shirts

ITEM: "Yellow T-Shirts" and "White T-Shirts"

REQUISITION No.: 4-00014T-Shirts

JACKET #: 428-746R-1

QUANTITY: _____

SIZE: _____

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 randell.l.young.mil@army.mil and deeverett@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 428-746R-2, Requisition 4-00014T-Shirts. 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 150 T-Shirts (75 "Yellow" & 75 "White"), via traceable means to: DC ARNG RRB, 189 Poremba CT., SW., Washington, DC 20373, Attention: SSG Randell L Young (202-536-9823). (USPFO representative will meet delivery company at gate) please request gate guard to contact USPFO.

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 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	Ok'd Proof/Furnished Electronic File
P-9. Solid or Screen Tints Color Match	Furnished Electronic File
P-10. Process Color Match	Furnished Electronic File

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 low contractor 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

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=428746>