

# Quotation Request //

## US Government Publishing Office

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

**JACKET:428-950**

**Quotations are Due By:**  
**(Eastern Time)10:00 AM on 07/15/2024**

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

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**TITLE:** USCG CERTIFICATE OF DOCUMENTATION (COD) - FORM CG-1270 (REV. 06-04)  
**QUANTITY:** 250000 Certificates (Security paper required). Embossing die, and typesetting required. One Digital Deliverable.

**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 202-512-0446.

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** 2

**SCHEDULE:**

Furnished Material will be available for pickup by 10/02/2024

Deliver complete (to arrive at destination) by 11/05/2024

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

**SECURITY WARNING:** It is the contractor's responsibility to properly safeguard material from loss, theft, or inadvertent disclosure; and to immediately notify the Government of any loss of information. Proper control and handling must be maintained at all times to prevent any information or materials required to produce the product ordered under these specifications from falling into unauthorized hands. Material shall not be used for any purpose other than that for which it was provided. Unless otherwise indicated herein, all extra copies, materials, waste, etc., must be destroyed.

Waste must be destroyed in a manner that it is not possible to recreate the product; i.e. burning, pulping, shredding, macerating, or other suitable means. If the contractor selects shredding as a means of destruction, it must be a cross cut shredder with a maximum size of 5/32 x 1-1/2" cross cut particles.

The Government reserves the right to require evidence of technical, production, managerial and similar abilities to perform, prior to award.

**DIGITAL PRINTING IS NOT ACCEPTABLE.**

Form prints face and back (head to head). Face print with type/rule matter, fine detailed agency seals, watermark, and decorative frame in black and reflex blue. Back prints with type/rule matter in black ink.

**WATERMARK:** A US Coast Guard logo watermark approximately 5 inches diameter is centered on the

paper.

**NOTE:** Ink used must be heat resistant to allow the form to be used on any and all types of desktop and mainframe laser printers. Blue ink contains Copy Ban (patented under three patents) which will show any attempt to copy on color copiers at any and all copy settings. In addition, the blue ink contains microdots (patented under two patents). A high resolution border appears on the face utilizing the blue ink. Back - black heat resistant ink.

**CONSECUTIVE NUMBERING:** A 14-character MICR number prints on the back. This number is printed in dual image ink. There can be no missing numbers. The number is prefaced with an alpha lettering prefix "AY". Consecutive number is embedded between the Alpha characters and the ending static number of "22419". Consecutive number will start with 7190100.

**THERMO-CHROMIC INK BLUE TO CLEAR:** It will covertly cover the Dual image ink consecutive number printed on the back. By activating the Blue to clear ink you should be able to identify the number printed on the back.

**WATERMARK:** A US Coast Guard watermark approximately 5" in diameter is centered on the page.

**SIMULATED WATERMARK:** USCG will be printed using this feature, it is used to enhance security protection against copy and counterfeiting. Simulated watermarks can be placed in the same location on a document where artificial water marks will be random on a page. This is placed on the upper right hand corner of the CG-1270.

**ADDING PRISMATIC PRINT:** This feature is the blending of 2 colors Blue/red/blue and is used in conjunction with the pantograph security feature. This makes the document much more difficult to counterfeit on color printers. Patent protected.

**EMBOSSING:** Emboss USCG insignia on the front, bottom, right of the document to add additional protection against copiers and counterfeiters.

**DIGITAL DELIVERABLE:** Upon completion, the contractor must furnish one CD-R with final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode. CD-R disc must be ISO 9660 compliant.

**MATERIAL FURNISHED: .**

Via email after award.

One (1) Purchase Order.

One (1) PDF to be used as a visual only (Not a print file). The contractor will be responsible to create the print file.

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 White Security Paper Basis Weight 24 lb.

Paper must run on any and all types of desktop and mainframe laser printers. Paper contains laser lock and will show any effort to chemically by way of paper color change and the word "VOID" showing diagonally in English, French, and Spanish. If any of the following chemicals are used to the form they will cause the paper to change color or stain and show "VOID". Must be able to be printed and embossed by USCG in one pass.

Chemical Sensitivity includes activation to green and "VOID" for the following chemicals: Acetone; Methyl Ethyl Keytone; Ethyl Acetate; Nail Polish Remover; Paint Remover; Benzyl Acohol; Methyl Alcohol; N-Butyl; Iso Propyl Alcohol; Ethyl Alcohol; Rubbing Alcohol; Hair Spray; 1-Methoxy 2-Propanol; Carbon Tetrachloride; Bleach; Butyl Cellulose; 5% Hydrochloric Acid; and Trichloroethylene.

**COLOR OF INK:**

See "Description".

**PRINT PAGE:** Head to Head

**MARGINS:** 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 anthony.d.smith@uscg.mil and jeffrey.w.sherwood@uscg.mil and sgaumer@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 (5) workdays from receipt at the Department to receipt in the contractor's plant.

**BINDING:**

Trim 4 sides.

**PACKING:**

Shrink wrap in units of 2,000.

Pack suitably in cartons and shipping containers.

Each container not to exceed 45 lbs.

**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. The subject line of this message shall be "Distribution Notice for Jackets 428-950, Requisition Numbers 4-99161". 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 250,000 copies via traceable means to: Attn: Jeffrey Sherwood (304) 271-2537, USCG/NVDC, 1467 Corporate Drive, Parson, KS 67357, USA.

Deliver Digital Deliverable and Dies via traceable means to: COMMANDANT CG-612, ATTN: ANTHONY SMITH, U.S. COAST GUARD, STOP 7710, 2703 MARTIN LUTHER KING JR AVE SE, WASHINGTON, D.C. 20593-7710, 202-475-3532.

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 proof/Avg. Type Dimensions/Furnished Electronic File
P-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 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