

# Quotation Request //

## US Government Publishing Office

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

**JACKET:432-398**

**Quotations are Due By:**

**(Eastern Time)10:00 AM on 05/12/2025**

**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:** SFLC BALTIMORE - MATTE & FRAME PHOTOGRAPHS

**QUANTITY:** 13 Photographs images to be matte and framed. 12 items, see below.

Item 1: Healy 3, Qty:1  
Item 2: GENSET 2, Qty:1  
Item 3: AZ4, Qty:1  
Item 4: Polar Security Cutter, Qty:1  
Item 5: CGC Eagle, Qty:2  
Item 6: Polar Security Cutter #2, Qty:1  
Item 7: 47MLBs cruisin, Qty:1  
Item 8: NSC USCGC Waesche, Qty:1  
Item 9: USCGC Hollyhock reflection, Qty:1  
Item 10: FRC, Qty:1  
Item 11: ICP, Qty:1  
Item 12: 108-WTGB pretty sunset, Qty:1

**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 Team (Scott Phillips) on 202-512-0007 or email [sphillips@gpo.gov](mailto:sphillips@gpo.gov).

**TRIM SIZE:** .

19-3/4W x 15-1/2L" (Photograph).

The size above indicates the image size. The contractor must add the appropriate matte material to each side plus frames.

**PAGES:** .

Face Only

**SCHEDULE:**

Furnished Material will be available for pickup by 05/23/2025

Deliver complete (to arrive at destination) by 06/27/2025

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 ACCEPTABLE.

At contractor's option, the product may be produced via conventional offset or digital printing provided

Quality Level III standards are maintained. Final output must be water-resistant ink or toner with a minimum of 175-line screen. Output must be at a minimum resolution of 2400 x 2400 dpi or 1200 x 1200 dpi x 8 bit plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles. Resolution that is enhanced or simulated by software will not be acceptable. NOTE: Contractor must produce the entire job either conventional offset or digital printing; split production methods are not acceptable without prior approval.

OVERVIEW: High-quality, full color, photograph, with 3 color matte and 3" wood frame (black). Hanging hardware is required (see attachment).

PRINTING: Print face only with illustration, and heavy ink coverage in 4-Color Process. Full bleed all sides. Flood coat the entire printed surface with a clear, non-yellowing, gloss finish, fade resistant, UV protective coating. It's important that the print is uniform and that the image is fully centered and adjusted to fit perfectly.

FRAME: Contractor to provide detailed specifications. (Framed with Tru Vue \*glass, item # M99-00251). Matting with (3 colors used) (see attachment). Framing with a requirement of 3"-inch wide, dark wood (black).

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 five calendar years from the date the check is tendered as final payment. All other provisions remain the same.

**MATERIAL FURNISHED: .**

Via email after award.

One (1) Purchase Order

One (1) Zip file. Containing Artwork and frame requirements. Contractor to resize files to 19-3/4W x 15-1/2L".

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 JCP Code\* L11, No. 1 Gloss-Coated Cover, White, Basis Size 20 X 26" Basis Weight 100 lbs

**COLOR OF INK:**

4-color process, plus non-yellowing, gloss finish, fade resistant, UV protective coating.

**PRINT PAGE:** One Side Only

**MARGINS:**

Inadequate gripper.

Follow electronic files.

**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.

\*\*\* Contractor must send a PDF with a photo of the type of frame that is going to be used. \*\*\*

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, Heather.L.Raney@uscg.mil and cc: sphillips@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 (3) workdays from receipt at the Department to receipt in the contractor's plant.

**BINDING:**

See "Description".

**PACKING:**

Pack suitably and wrap in kraft paper to ensure photograph and frame are not damaged during shipment.

NOTE: MARK CARTON WITH THE FOLLOWING INFORMATION:

REQ No.:

JACKET No.:

TITLE:

ITEM NO.:

QUANTITY:

**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, Heather.L.Raney@uscg.mil and sphillips@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 432-398, Requisition 5-99071". 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 13 Framed photographs via traceable means to: CWO-2 Heather Raney, (571) 607-6733, USCG SFLC Baltimore, 2401 Hawkins Point Rd, BLDG 88 Mezzanine, Baltimore, MD 21226.

All expenses incidental to returning materials, submitting 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 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-ge>

**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=432398>**