

**JACKET:** 561-233

**Title:** PADDLE TIP REFLECTOR KIT

**AGENCY:** DHS / U.S. COAST GUARD

**BID OPENING:** August 30, 2018 2:00 P.M. MST

Contractor Name	Quantity	Terms
*Taylor/Navitor Label Works	153,000.00	2% - 20 Days

\*AWARDED CONTRACTOR

Specifications by DE  
Reviewed By: DA  
Page 1 of 5

Dept: USCG  
Req: 8-99179

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., PREVAILING DENVER, CO TIME, ON AUGUST 30, 2018

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL DEB EICHFELD AT (303) 236-5292 (Ext. 7). NO COLLECT CALLS.

THIS IS A RE-ADVERTISEMENT (R-1). The paper specs has been corrected with the suitable liner and ink specs added UV inhibitor. The new delivery date is September 28, 2018. All other specifications will remain the same.

All previously submitted bids will not be considered. All interested contractors MUST resubmit their bids for consideration. All interested contractors are encouraged to read the entire specification prior to bidding.

**QUOTATION SUBMISSION:** Submit bids to: U.S. Government Publishing Office, Denver Regional Office, Suite 208, 12345 West Alameda Parkway, Lakewood, CO 80228-2842. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Denver Regional Office, Fax No. (303) 236-5332. The Jacket number and bids opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2 as revised January, 2018.

**BIDDERS, PLEASE NOTE:** GPO has issued a new *GPO Publication 310.2, GPO Contract Terms - Solicitation Provisions, Supplemental Specifications, and Contract Clauses (Rev.1-18)*. Prospective bidders should carefully read this publication as the applicable terms within become an integral part of this contract. The document is posted at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> along with a list of major revisions.

**GPO CONTRACT TERMS:** Any contract which results from this Request for Quote will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1-18)) and GPO Contract Terms, Quality Assurance through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. August 2002)).

GPO Contract Terms (GPO Publication 310.2) –  
<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>.  
GPO QATAP (GPO Publication 310.1) –  
<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

**PRODUCT:** Silver Chrome Reflective Stickers

**TITLE:** PADDLE TIP REFLECTOR KIT

**QUANTITY:** QUANTITY BASED QUOTE sheets, +/- none, plus 1 sample copy for GPO in total quantity, see Distribution.

NOTE: Award will be based on the largest quantity for \$135,000.00.

In the event of a tie quantity, award will be determined by the overall lowest discounted cost. Additionally, a cost must be submitted for each additional (100, 1000, each) copies.

NOTE: This is a fixed cost contract. If author's alterations or other changes are made during production, the total quantity may be reduced in accordance with contractor's quoted additional rate to offset the cost of the changes.

NOTE: NO ADDITIONAL FUNDS EXIST FOR THIS PROCUREMENT. If any additional costs are incurred during the production of this order, the overall quantity will be decreased in lieu of an increase in cost.

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

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes – Level III.
- (b) Finishing Attributes – Level III.

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 Approved Proofs/Electronic Media

**PAGES:** Face and Back

**GOVERNMENT TO FURNISH:** The Government will furnish f.o.b. Denver Regional Office, the following Materials: One Adobe Acrobat file supplied as electronic media. No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Contractor is responsible for converting images to an appropriate color space and file format for output. Contractor must also apply any and all necessary prepress functions to achieve best possible output quality of supplied files. One previously printed sample for construction and stock.

**CONTRACTOR TO FURNISH:** All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

**PROOFS:** One Inkjet proof requested along with paper sample proofs.

One quality level III color high rating composite proof. One set of Inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology (as of 3/19/09 and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (GCATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013 (i1).

One of 100% scale two-sided folded composite color proof collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and TRIMMED/FOLDED to the finished size of the product. In addition, for all 4-color work, SWOP certified digital off-press color proofs created using the same Raster Image Processor (RIP) that will be used to produce the product. For a list of approved systems go to: [www.swop.org/certmfg.html](http://www.swop.org/certmfg.html).

Proofs will be withheld not more than 4 workdays from receipt by the Government until they are made available for pickup by the contractor. Contractor must not print prior to receipt of an 'OK to print'. Note: The first workday after receipt of proofs by the Government is day one of the hold time.

Submit proofs together with the furnished media (including visual when applicable) and a prepaid airbill to agency contact below. All packages containing proofs must be clearly marked on the outside as PROOFS, and contain the GPO Jacket Number and Requisition Number and publication title.

**PRODUCTION MATERIAL SAMPLES:** At the same time as submission of the proofs, submit a minimum of two (2), 8-1/2 x 11" blank sheets of the actual paper (face and back liner) to be used in the production of the contract requirements. Each sample must be of the kind and quality required by the specifications. The Government will rely on the samples only as a reference to the general appearance of the stock that will be provided by the contractor in conformance to the specifications. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper. The container and accompanying documentation shall be marked PAPER SAMPLES, and shall include the GPO jacket number and purchase order number. Submit samples to address listed below. Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

Notify agency contact via phone and email of shipment of proof on day of shipment. Phone and email contact information is: Adrian Exeter, Ph: 202-475-3705 (Adrian.n.exeter@uscg.mil).

Deliver proofs to the Agency at: Commandant (CG-612); Attn. Adrian Exeter; US Coast Guard; 2703 Martin Luther King Jr Ave. SE, STOP 7710; Washington, DC 20593-7710. Proofs will be withheld the number of workdays as indicated above, from receipt by the Government designated party until they are made available for pickup by the contractor or his designated courier service.

Proof, along with the Government furnished material (GFM), a copy of the specifications, contractor's proof cover memo, and information identifying a point of contact and their phone number at the contractor's plant will be sent directly to the ordering agency by the contractor. The contractor is directed to use the furnished "proof" label (GPO Form 892) or contractor's standard "proof" label (provided it contains full identification of the order) and include a filled-out return bill of lading or similar document to be used by the agency for the return of the proofs. Reply by agency to contractor's email will constitute return of proof. The cost of transporting of proofs and materials both ways is to be borne by the contractor. Any terms and conditions on the contractor's proof documents are subordinate to GPO Contract Terms.

If there are any author's alterations or delays caused by the Government in the handling of proofs, it's the contractor's responsibility to notify the GPO in advance of making changes for approval so that an extension and/or price adjustment may be made by Contract Modification

Contractor is cautioned that the proofs produced must be from the contractor's prepared files for their output device and which will be used for final reproduction. It is not acceptable to simply submit reproductions for PDF files furnished by the ordering agency.

**PROOF DELIVERY NOTIFICATION:** The contractor must notify GPO via email when the proofs are shipped to the department and provide the name of the carrier service and tracking number. In addition, if the proofs are not returned by the department within the specified time the contractor must notify the GPO that the proofs have not been returned. Send proof delivery notification via email to [infodenver@gpo.gov](mailto:infodenver@gpo.gov). Include GPO Jacket Number and Requisition Number and publication title with all correspondence.

**APPROVAL:** The contractor must begin production of the publication only after receiving, in writing, the statement "approved for production". If a press inspection is requested, approval for production will be given during the inspection.

The contractor must not print prior to receipt of an "OK to Print" during the Press Sheet Inspection.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order Silver Chrome Polyester, 6 mil with suitable white release liner with easy removal feature. See critical note below.  
\*Paper samples to be sent with proofs.

**DESCRIPTION:** Print face side in black ink on silver chrome polyester 8-1/2 x 11" sheets. FACE: Die cut 4 kiss-cut 3-3/4" diameter circles and one 4-7/8 x 2-11/16" rectangle as per sample. Signature Clear ink required in Safety Checklist box, 4-5/8 x 7/8" area, for handwriting NAME & PHONE. Contractor to provide over top reflective surface an approximately 7/8" square QR code, positioned 3" from top edge, centered left right. QR code to be white with black ink. BACK: Print on back of liner in black ink. Liner should allow for easy release of sticker. Backing must be made with aggressive solvent acrylic adhesive offering excellent adhesion to a wide variety of surfaces, with service temperature range of 10 to +120 degrees Fahrenheit. Mount on continuous release liner with an easy-removal feature.

NO GPO IMPRINT

**CRITICAL NOTE:** These stickers are used in a marine environment and will be immersed in both fresh and salt water. They will be applied to canoes, kayaks, stand-up paddle boards, and their paddle tips. Because application of the stickers may serve to save the paddle craft user's life in an emergency situation, the operative life of the sticker is very important. The sticker ink, substrate and adhesive should remain viable, waterproof and fade-resistant for 3 to 5 years.

**WARRANTY:** Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 5-99)) 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.

**COLOR OF INK:** Ink Must Contain a Minimum of 20% Vegetable Oil Black and Signature Clear Ink. After printing, coat entire decal surface with a suitable UV fade inhibitor finish. See critical note above.

**MARGINS:** Follow Copy Sample.

**QUALITY ASSURANCE RANDOM COPIES:** BLUE LABEL SAMPLES: This order must be divided into ??? sublots. A random sample must be selected from each subplot. Do NOT choose copies from same general area of one specific subplot.

Quantity Ordered	Number of Sublots
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special label (GPO) Form 2678-Department Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list. A signed Certificate of Selection of Random Copies must be included in the package.

**PACKAGING:** Poly bag (or something more environmentally friendly) in units of 50. NTE 40 lbs. Per Carton. Pack in suitable shipping containers.

**LABELING/MARKING:** (Package and/or Container Label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers/packages

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

Job Title: Paddle Tip Reflector Kit.

Requisition: 8-99179

Jacket Number: 561-233

Quantity Per Container:

Quantity Per Package:

**DISTRIBUTION:** Deliver f.o.b. destination as follows:

**RECEIPT FOR DELIVERY:** Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket number, requisition number, total quantity delivered, number of cartons, and quantity of carton; date delivery made; and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor[s] voucher for payment.

**SCHEDULE:** Furnished material will be available for pick up at the U.S. Government Publishing Office, 12345 W Alameda Parkway, Suite 208; Lakewood CO 80228 on August 31, 2018.

Complete productions, delivery, and mailing must be made by September 30, 2018.

**NOTIFICATION OF SHIPMENT TO AGENCY AND DELIVERY TO DENVER GPO:**

Inform the GPO Denver Regional Office of the actual delivery date (not the shipped date) as soon as known on all orders. Email the Jacket number and delivery date to [InfoDenver@gpo.gov](mailto:InfoDenver@gpo.gov).

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to: [adrian.n.exeter@uscg.mil](mailto:adrian.n.exeter@uscg.mil). The subject line of this message shall be "Distribution Notice for Requisition No. 8-99179, Jacket 561-233". 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 ??????? Copies (includes ??? departmental random "blue label" copies), via traceable means to: Attn: Randy Ernst (618-452-4309); USCG Auxiliary National Supply Center; 1301 First Street, Suite E; Rivers Edge; Granite City, IL 62040-1803.

Return All Government Furnished Material, via traceable means to: Commandant (CG-BSX-21), Attn. Tom Dardis (202-372-1063); U.S. Coast Guard; 2703 Martin Luther King Jr. Avenue S.E., Stop 7581; Washington, DC 20593-7581.

1 sample copy to: U.S. Government Publishing Office; Denver Regional Office; 12345 W Alameda Parkway, Suite 208; Lakewood CO 80228

**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/agency/billing-and-payment>.

SHIPMENT(S): Shipments will be made from: City \_\_\_\_\_, State \_\_\_\_\_

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the quote will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

JACKET NO: 561-233

Total quantity \_\_\_\_\_ Additional Rate \$ \_\_\_\_\_ Per 1,000

DISCOUNTS: Discounts are offered for payment as follows: \_\_\_\_\_ Percent, \_\_\_\_\_ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) \_\_\_\_\_

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of quotes, to furnish the specified items at the price set opposite each item, delivered at the designated points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2.

Failure to sign the signature block below may result in the quote being declared non-responsive.

Bidder \_\_\_\_\_  
(Contractor Name) (GPO Contractor's Code)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(City - State - Zip Code)

By \_\_\_\_\_  
(Printed Name, Signature, and Title of Person Authorized to Sign this Quote) (Date)

\_\_\_\_\_  
(Person to be Contacted) (Telephone Number) (Email)

**COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID**



***THIS SECTION FOR GPO USE ONLY***

Certified by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initials)

Contracting Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initials)