



**BID OPENING: Bids shall be opened at 1:00 p.m., prevailing Dallas, TX Time, on September 24, 2021 at the U.S. Government Publishing Office, Dallas, TX. Due to the COVID-19 pandemic, this will NOT be a public bid opening.**

**ISSUE DATE: September 14, 2021**

**ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL (214) 767-0451, EXT. 5 (Jim Hunt). NO COLLECT CALLS.**

### **SPECIFICATIONS**

U.S. Government Publishing Office (GPO)  
Dallas Regional Office  
1100 Commerce Street  
Room 731  
Dallas, TX 75242

**GPO CONTRACT TERMS:** Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 09-19)).

**SUBCONTRACTING:** The predominate function of this contract is the printing of posters, magnets, floor graphics and banners. The contractor may make contracts for the installation of all or any part of the 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.

**PRODUCT:** Posters, magnets, floor graphics, banners with installation at 26 locations in Texas. See 'Description' for full details.

**WARRANTY:** The provisions of article 15, "Warranty", of Contract Clauses in GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) are amended for orders placed under this section to the effect that the warranty period is extended from 120 days to TWO (2) calendar years from the date the check is tendered as final payment. All other provisions remain the same.

**TITLE:** Texas Army National Guard Armory Branding Program.

**QUANTITY:** Various quantities of four (4) display items (728 total) installed at 26 locations throughout Texas. See DESCRIPTION for breakdown.

**PAGES:** See "DESCRIPTION"

**SIZE:** See "DESCRIPTION"

**TRIM:** See "DESCRIPTION"

**DESCRIPTION: Texas Army National Guard Armory Branding Program**

Large Format: At contractor's option, the product may be produced via inkjet wide-format digital printing provided that Quality Level III standards are maintained. Final output must be wet ink, pigment-based. Dry ink/toner printing

is not acceptable. Output must be at a minimum resolution of 1440 x 720 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

ITEM #1: Aluminum Signage (posters): 364 (14 per location, different designs).

Aluminum Sign 24" X 36" - Inkjet printed on 3M180 with 3M Matte Lam and mount on 3mm DiBond

Signage to be installed at locations by vendor to walls according to supplied planograms.

NOTE: Contractor may print directly to DiBond provided image quality equals Quality Level 3.

Installation will include no fewer than four 1"- stainless steel standoff mounts per sign, one per corner, so sign appears to float from the wall. See Atch C.

NOTE: Most walls are masonry. Contractor will install as indicated on supplied planograms. See Atch A-B.

ITEM #2: Magnets: 286 (11 per location, different designs)

Size 24 x 10"- Inkjet printed on 3M180 with 3M Matte Lam and mount on 30 mil vinyl coated magnetic material with radius corners. NOTE: Contractor may print directly to white vinyl faced magnetic material provided image quality equals Quality Level 3.

NOTE: Contractor will install magnet to a metal door as indicated by supplied planograms. See Atch A-B.

ITEM #3: Floor Graphic: 26 (1 per location)

Size: 48" circle inkjet printed on floor graphic vinyl with anti-skid surface.

Stock: - Intermediate, approximate 3 mil removable white matte vinyl film

- Skid-proof

Adhesive: Suitable adhesive for fast, easy bubble-free installations. Pressure-activated adhesive for easy sliding, tacking, snap up and repositioning. Items must adhere in an indoor environment, to both tile and concrete. Items will be for one-time use/disposable. Items must adhere sufficiently such that no peeling or curling occurs, but must be removable without causing damage, tearing or excessive scraping or similar to remove. Floor graphics to be installed according to supplied planograms. See Atch A-B.

ITEM #4: Step and Repeat Banner: 52 (two different designs per location, designs are common for all locations)

Size: 117-1/2 x 119". Black Tubular large heavy duty, 120 x 120" telescopic portable banner stand with carry bag.

Die-Sub printed on fabric banner with pole pockets top and bottom. See Atch C for construction visual. Step and repeat banners will be erected and positioned according to supplied planograms. See Atch A-B. All additional items including instructions, carry bags, extra parts etc. will be delivered to each location.

**PRINTING:** All items print in full or four-color process. Copy is text, line art illustrations, color photos, solids and reverses. All items bleed all edges.

#### **GOVERNMENT TO FURNISH:**

- Purchase Order
- Press Ready Adobe Acrobat PDF files, Adobe Photoshop (PSB) image files and Adobe Illustrator (AI) files, planograms for each location and an excel spread sheet with location addresses and potential install dates. SEE ATCH A-D.

**ELECTRONIC MEDIA:** Electronic Media: Various image formats for all logos such as .PDF, .AI, and .PSB. Contractor will adjust sizes, colors and image quality as required for each product. Include all costs in bid.

- PLATFORM: Unknown

- SOFTWARE: Unknown.

- COLORS: Full or four process color

- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUTPUT: 150 line screen

NOTE: GPO Imprint does NOT print on this order.

**ADDITIONAL INFORMATION:**

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- 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 your contract administrator.
- The contractor shall create/alter 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.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible. The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**STOCK/PAPER:** The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 13" dated September 2019.

- ITEM #1: 3M180 white vinyl with 3M Matte Laminate and mount on or print direct to 3mm DiBond.
- ITEM #2: 3M180 white vinyl with 3M Matte Laminate and mount on or print direct to 30 mil magnetic with radius corners.
- ITEM #3: Floor Graphic, white vinyl with anti-skid surface overlamine.
- ITEM #4: White, printable fabric.

**INK:** Full or four process color.

**MARGINS:** Follow margins in provided files. All items bleed to all edges.

**PROOFS:** Contractor to submit one Press Quality PDF soft proof (for content only) for each item. PDF proof must show department logo imposed on product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. Contractor must call Jim Hunt at 214-767-0451, ext. 5 to confirm receipt.

Email proofs on or before October 1, 2021 to [laura.l.lopez25.nfg@mail.mil](mailto:laura.l.lopez25.nfg@mail.mil), [martha.c.nigrelle.mil@mail.mil](mailto:martha.c.nigrelle.mil@mail.mil) and [jhunt@gpo.gov](mailto:jhunt@gpo.gov). Jacket 547-213 must appear in the "Subject" line of the email.

If the contractor cannot provide an acceptable set of PDF proofs by this date or within a reasonably sufficient time to

allow for proof review and printing BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and the contractor will be notified within THREE (3) workdays after receipt. If, in the opinion of the GPO and/or Department, the proofs are not a true representation of the furnished copy, or contain noticeable defects they will be rejected, must be corrected and reproofed at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

**PRIOR TO PRODUCTION SAMPLES:** After the PDFs are approved, contractor will install the first two (2) locations in Austin, TX 78703. These installs will serve as Prior to Productions samples and serve as the guidelines for all subsequent installations.

DUE TO THE SIZE OF THE FINAL PRINTS/IMAGES/POSTERS THIS PROCUREMENT WILL REQUIRE THE FIRST TWO (2) LOCATIONS TO BE FULLY PRODUCED AND INSTALLED BEFORE CONTRACTOR CONTINUES WITH THE REMAINING 24 LOCATIONS. These will serve as a guide for the remainder of the contract.

Prior to the commencement of production of the contract production quantity, the contractor must provide two (2) complete sets of displays as prior-to-production samples, including installation no later than October 8, 2021. Each prior-to-production sample must be constructed as specified using the form, ink, equipment, and methods of production which will be used in producing the finished product. Paper used for samples must be of the size, kind, and quality the contractor will furnish.

The Government will approve, conditionally approve, or disapprove the samples within ONE (1) workday of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

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.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

The prior-to-production samples must be delivered by the date specified above to: 36<sup>th</sup> Infantry Division, Armory, 2200 West 35<sup>th</sup> Street, B75, Austin, TX 78703. Attn: Laura Lopez (512) 782-5452 (W) or (512) 426-0909 (M).

**CONTRACTOR TO FURNISH:** All other materials and operation necessary to fulfill the contract requirements, including secure file transfer protocol (FTP) capability, and any necessary conversion program to utilize Government furnished files.

**INSTALLATION:** Complete installation cost (time, travel, lodging and materials as required) must be included in bid. Installation must include all installation hardware required for Items #1-4. Installations may require entry into a controlled area and contractor and installers must provide government furnished identification prior to arrival for approval. Contractor must be licensed, bonded and insured and provide proof of insurance as requested.

**PACKING:** Pack ALL items to prevent damage in transit.

**SCHEDULE:** See "Notice of Compliance with Schedules", Clause 12, Contract Clauses, GPO Contract Terms, effective December 1, 1987, (Rev 1-18).

- Purchase Order and furnished material will be emailed from the Government Publishing Office, on or before September 29, 2021.
- PDF proof due to agency, GPO on or before October 1, 2021.
- All printed material and associated install hardware should be delivered at least three (3) working days prior to ALL installations.
- PHASE ONE: First two (2) installs, as Prior to Production Samples, completed on or before October 14, 2021
- PHASE TWO: San Antonio area installations completed on or before October 29, 2021.
- PHASE THREE: Dallas area installations completed on or before November 15, 2021.
- PHASE FOUR: Killeen, Temple, Brian and Brenham installations on or before December 15, 2021.
- PHASE FIVE: Houston area installations completed on or before December 30, 2021.
- PHASE SIX: West Texas and balance, installations completed on or before January 14, 2022.

NOTE: Contractor may advance schedule with notification and agreement by Agency and GPO.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Laura Lopez (laura.l.lopez25.nfg@mail.mil) and Jim Hunt (jhunt@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 547-213, Req 1-00002". 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.

**DISTRIBUTION:** F.O.B. Destination. Inside delivery required for all shipments. Ship via traceable means to:

Armory	Zip
<b>PHASE ONE (Benchmark locations)</b>	
36TH INFANTRY DIVISION	78703
CAMP MABRY COMMAND GROUP LOBBY	78703
<b>PHASE TWO (San Antonio area)</b>	
CAMP BULLIS ARMORY (SF UNITS)	78257
SAN ANTONIO IH35 ARMORY	78219
SAN ANTONIO MARTINDALE ARMORY	78219
<b>PHASE THREE (Dallas area)</b>	
CALIFORNIA CROSSING ARMORY	75220
DALLAS RED BIRD ARMORY	75237
FORT WORTH SANDAGE ARMORY	76115

GRAND PRAIRIE ARMORY	75051
WYLIE ARMORY 3-144 INF	75098
CAMP BOWIE ARMORY	76801
DENISON ARMORY	75020
<b>PHASE FOUR (Killeen area)</b>	
KILLEEN ARMORY	76542
TEMPLE ARMORY	76502
BRYAN ARMORY	77802
BRENHAM ARMORY	77833
CAMP SWIFT ARMORY	78602
<b>PHASE FIVE (Houston area)</b>	
ELLINGTON ARMORY	77034
HOUSTON WESTHEIMER ARMORY	77082
ANGLETON ARMORY	77515
<b>PHASE SIX (West Texas and others)</b>	
WICHITA FALLS ARMORY	76302
DYESS AFB AFRC	79607
LUBBOCK AFRC	79403
MIDLAND ARMORY	79711
WESLACO ARMORY	78596
HONDA PASS EL PASO ARMORY	79924

See Atch B for complete addresses.

**NOTIFICATION OF SHIPMENT:** Contractor must notify the ordering agency on the same day that the product ships/delivers via email to [laura.l.lopez25.nfg@mail.mil](mailto:laura.l.lopez25.nfg@mail.mil) and [jhunt@gpo.gov](mailto:jhunt@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 547-213, Req. #1-00002 and the specific Armory product will be installed (i.e. 36<sup>th</sup> Infantry Division, Austin, TX). 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.

An email must be sent for each partial shipment until the final order has been fulfilled.

All shipments must be made via traceable means.

All expenses incidental to picking up and returning materials, and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

**QUALITY ASSURANCE THROUGH ATTRIBUTES:** The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Publishing Office, Dallas Regional Office, 1100 Commerce Street, Room 731, Dallas, TX 75242.

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

Product Quality Levels:

- (a) Printing (page related) Attributes – Level III
- (b) Finishing (item related) 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	Specified Standard/Alternate Standard
P-7 Type Quality and Uniformity	Prior to Production Samples/Electronic Media
P-10 Process Color Match	Prior to Production Samples/Electronic Media

**OFFERS:** Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for additional copies (per each, per hundred, or per thousand). The price of the additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will NOT be a factor for determination of award.

**BID SUBMISSION:** Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, bidders MUST submit email bids to [bidsdallas@gpo.gov](mailto:bidsdallas@gpo.gov) for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number (547-213) and bid opening date (September 24, 2021) must be specified in the subject line of the emailed bid submission. Bids received after the bid opening time/date specified above will not be considered for award.

NOTE: Bidders are to fill out, sign/initial, and return pages 9 and 10.

**ADDITIONAL EMAILED BID SUBMISSION PROVISIONS:** The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following –

1. Illegibility of bid.
2. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
4. When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for bid receipt at the specified location.

**PRE-AWARD 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 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.



**PARTIAL BILLING:** Partial billing will be permitted. Contractor will be permitted to bill the cost of actual quantity delivered and installed at time of EACH PHASE of the project once completed. See pages 5-6 . Contractor must provide proof of completion for each phase with a signed acceptance by the agency, and providing pictures of all installed items to the agency and GPO via e-mail to via email to laura.l.lopez25.nfg@mail.mil and jhunt@gpo.gov.

**PAYMENT:** Submitting invoices for payment via the GPO fax gateway 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.

NOTE: Contractors are expected to submit invoices within 30 days of job shipping/delivery.

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>.

**COMPLIANCE REPORTING:** Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for delivery schedules in accordance with the contract requirements by faxing to COMPLIANCE at [efaxdallas@gpo.gov](mailto:efaxdallas@gpo.gov) or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

**CONTRACTOR NAME:** \_\_\_\_\_

**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 bid 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.

**TOTAL PRICE:** \_\_\_\_\_

**ADDITIONAL RATES:**

\$ \_\_\_\_\_ **PER EACH, ITEM 1: Aluminum Signage (posters): Qty 364**

\$ \_\_\_\_\_ **PER EACH, ITEM 2: Magnets: Qty 286**

\$ \_\_\_\_\_ **PER EACH, ITEM 3: Floor Graphic: QTY 26**

\$ \_\_\_\_\_ **PER EACH, ITEM 4: Step and Repeat Banner: QTY 52**

\$ \_\_\_\_\_ **AVERAGE COST PER INSTALLATION – 26 locations**

\_\_\_\_\_  
(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

**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).

**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 bids, 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.

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

**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. When responding by email, fill out and return one completed copy of all applicable pages that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature, including signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, § 2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

Failure to sign the signature block below may result in the bid 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 Bid) (Date)

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

\*\*\*\*\*

THIS SECTION FOR GPO USE ONLY

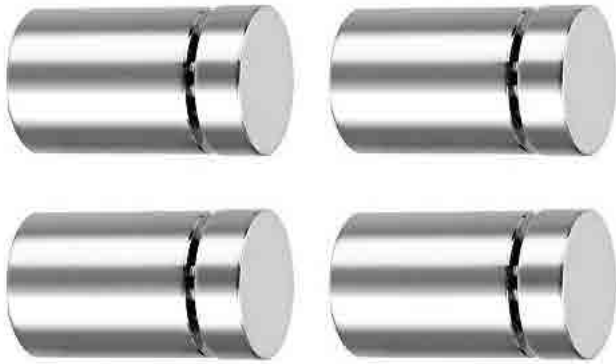
Certified by: \_\_\_\_\_ Date: \_\_\_\_\_ Contracting Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
(Initials) (Initials)



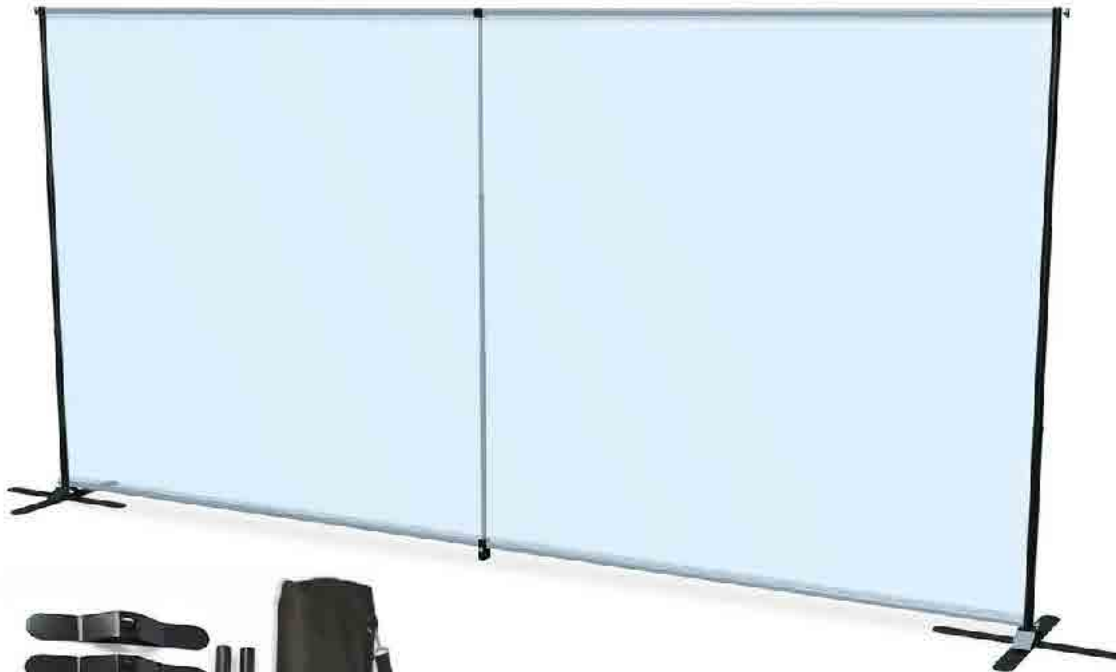
(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)







**ITEM #1 Aluminum Signs—1" stand off, approximately 3/4" round**



**ITEM #4: Black Tubular large heavy duty, 120 x 120" telescopic portable banner stand with carry bag. Both images are for visual only.**

547-213\_locations, install order and tracker.xlsx

Install order	Armory	Street Address	City	State	Zip
1a	36TH INFANTRY DIVISION	2201 W35TH ST, B75,	AUSTIN	TX	78703
1b	CAMP MABRY COMMAND GROUP LOBBY	2200 W35TH ST, B8	AUSTIN	TX	78703
2a	CAMP BULLIS ARMORY (SF UNITS)	4800 CAMP BULLIS RD	SAN ANTONIO	TX	78257
2b	SAN ANTONIO IH35 ARMORY	4255 IH35 S	SAN ANTONIO	TX	78219
2c	SAN ANTONIO MARTINDALE ARMORY	5500 IH10 EAST	SAN ANTONIO	TX	78219
3a	CALIFORNIA CROSSING ARMORY	1775 CALIFORNIA CROSSIN	DALLAS	TX	75220
3b	DALLAS RED BIRD ARMORY	3130 RED BIRD LN	DALLAS	TX	75237
3c	FORT WORTH SANDAGE ARMORY	5104 SANDAGE AVE	FT WORTH	TX	76115
3d	GRAND PRAIRIE ARMORY	1013 LAKECREST DR	GRAND PRAIRIE	TX	75051
3e	WYLIE ARMORY 3-144 INF	00 SPRING CREEK PKWY	WYLIE	TX	75098
3f	CAMP BOWIE ARMORY	5611 FM45 S	BROWNWOOD	TX	76801
3g	DENISON ARMORY	1700 LOY LAKE	DENISON TX	TX	75020
4a	KILLEEN ARMORY	3101 WS Young Drive	Killeen	TX	76542
4b	TEMPLE ARMORY	8502 AIRPORT RD	TEMPLE	TX	76502
4c	BRYAN ARMORY	1700 EAST 25TH ST	BRYAN	TX	77802
4d	BRENHAM ARMORY	1204 EAST TOM GREEN	BRENHAM	TX	77833
4e	CAMP SWIFT ARMORY	1705 HWY 95	BASTROP	TX	78602
5a	ELLINGTON ARMORY	10901 BRANTLEY AV	HOUSTON	TX	77034
5b	HOUSTON WESTHEIMER ARMORY	15150 WESTHEIMER PKWY	HOUSTON	TX	77082
5c	ANGLETON ARMORY	1716 COUNTY RD 428	ANGLETON	TX	77515
6a	WICHITA FALLS ARMORY	3701 ARMORY R	WICHITA FALLS	TX	76302
6b	DYESS AFB AFRC	819 3RD ST BLDG 8140	DYESS AFB (Abilene)	TX	79607
6c	LUBBOCK AFRC	301 E REGIS ST	LUBBOCK	TX	79403
6d	MIDLAND ARMORY	9923 WRIGHT DR	MIDLAND	TX	79711
6e	WESLACO ARMORY	1100 VO-TECH DR	WESLACO	TX	78596
6f	HONDO PASS EL PASO ARMORY	9100 GATEWAY NORTH	EL PASO	TX	79924

NOTE: Install locations located in the immediate area of each other are indicated a 1a, 1b, etc.