

Jacket: 417-371
Title: Air National Guard Promotional Materials
Agency: DLA
Bid Opening: July 14, 2021 at 11:00 am

Contractor Name	Bid	Terms		Discounted Total
Bay Promo LLC	\$245,686.35	0.5%	10 days	\$245,686.35
KD8 Enterprises LLC	\$273,431.00	0.5%	20 days	\$272,063.85
Spitfire Event Marketing LLC	\$306,670.92	0.0%	30 days	\$306,670.92
OMG Sourcing LLC dba ProSource	\$377,071.41	0.0%	30 days	\$377,071.41
		0.0%	days	\$0.00
		0.0%	days	\$0.00
		0.0%	days	\$0.00
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BID OPENING: Bids shall be opened at 11:00 AM., prevailing Eastern Standard Time (EST), on July 14, 2021 by the U.S. Government Publishing Office, in Washington, DC 20401. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

BID SUBMISSION: NOTE: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, vendors MUST submit e-mail bids to bidsapsdc@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket Number 417-371 and bid opening date must be specified in the subject line of the e-mailed bid submission. Bids received after 11:00 AM EST on the bid opening date specified above will not be considered for award.

For information regarding the solicitation requirements prior to award please email Dalton Everett at deeverett@gpo.gov. For contract administration after award, contact APS DC at 202-512-0307.

Additional e-mailed Bid Submission Provisions:

The Government will not be responsible for any failure attributable to the transmission or receipt of the e-mailed bid including, but not limited to, the following—

- (1) Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.*
- (2) The vendor's email provider may have different size limitations for sending e-mail, however vendors are advised not to exceed GPO's stated limit.*
- (3) Illegibility of bid.*
- (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 e-mailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the e-mail is received by GPO's email server as the official time stamp for bid receipt at the specified location.*

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 (revised 9-19)).

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

DLADS require all vendors to send proof of delivery upon completion of work to the DLADS Procurement Specialist POC: Eric L. Williams, eric.l.williams@dla.mil.

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 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.

SPECIFICATIONS WILL APPLY EQUALLY TO ALL ITEMS UNLESS OTHERWISE INDICATED.

PRODUCT: Thirteen (13) Different Air National Guard (ANG) Promotional Items/Products

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.

TITLE: Air National Guard Promotional Materials

QUANTITY:

Item Number	Product/Item Name	Number of Pieces Per Destination	Number of Destinations	Total Number of Pieces Destination
1	Standing Banner	4	91	364
2	Brochure Holder	50	91	4550
3	Table Tent HOR	20	91	1,820
4	Card Holder	50	91	4550
5	Yard Signs	10	91	910
6	Table Cloth	5	91	455
7	TRI Table Tent Short	50	91	4550
8	8 x 11" Hand-out/Poster	50	91	4550
9	Seat Cover	30	91	2,730
10	8'W x 72"H EuroFit Straight Wall Kit	1	91	91
11	10' x 10' Custom Printed Pop Up Tent Kit w/ Aluminum Frame	2	91	182
12	Flex Large Outdoor Flag	2	91	182
13	18 x 24" Poster	15	91	1,365
TOTAL PIECES				26,299

TOTAL PIECES: 26,299

PAGES: Items 1, 3, 4 and 6 thru 13 Face only, Items 2 and 5 Face and Back,

TRIM SIZE: NOTE: See Exhibit 1 for a more visual detail construction description NOT for Illustration/Imagery.

Item 1: approx. 33-1/2" x 84"

Item 2: 10" (L) x 7" (w) (after construction).

Item 3: 7" (w) x 4" (h) (after construction).

Item 4: 8" (L) x 6" (W) (after construction).

Item 5: 18 x 24"

Item 6: Fits 6 and 8 Ft tables

Item 7: 4-1/16" (w) x 8-1/2" (h) (after construction).

Item 8: 8-1/2" x 11"

Item 9: 11" H x 20" W

Item 10: 8" (w) x 72" (h)

Item 11: 10" x 10"

Item 12: 46" W x 160.13" H x 1.75" D (Feather Shape)

Item 13: 18 x 24"

GOVERNMENT TO FURNISH:

Via email/contractor's FTP after award;

One (1) Adobe Acrobat PDF file for items to be produced.

GPO Form 892 (R. 12/17) Proofs

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.

GPO Form 917 (Certificate of Selection).

GPO Form 2678 (departmental random copies-blue label).

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.

ELECTRONIC PREPRESS: 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.

SECURITY WARNING: It is the contractor's responsibility to properly safeguard personally identifiable information (PII) from loss, theft, or inadvertent disclosure and to immediately notify the Government of any loss of personally identifiable information. PII is "information which can be used to distinguish or trace an individual's identity, such as their name, social security number, biometric records, etc., alone, or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, mother's maiden name, etc. (Ref.: OMB Memorandum 07-16.) Other specific examples of PII include, but are not limited to:

- a. Personal identification number, such as passport number, driver's license number, taxpayer identification number, or financial account or credit card number;
- b. Address information, such as street address or personal email address;
- c. Personal characteristics, including photographic image (especially of face or other distinguishing characteristic), fingerprints, handwriting, or other biometric image or template data (e.g., retina scans, voice signature, facial geometry).

SECURITY CONTROL PLAN: The contractor shall maintain in operation, an effective security system where items by these specifications are manufactured and/or stored (awaiting distribution or disposal) to assure against theft and/or the product ordered falling into unauthorized hands.

Contractor is cautioned that no Government provided information shall be used for non-government business. Specifically, no Government information shall be used for the benefit of a third party.

The Government retains the right to conduct on-site security reviews at any time during the term of the contract.

The plan shall contain at a minimum:

- (1) How Government files (data) will be secured to prevent disclosure to a third party prior to and after termination of contract;
- (2) Explain how all accountable materials will be handled throughout all phases of production
- (3) How the disposal of waste materials will be handled;
- (4) How all applicable Government-mandated security/privacy/rules and regulations as cited in this contract shall be adhered to by the contractor and/or subcontractor(s).

This proposed plan is subject to review and approval by the government and award will not be made prior to approval of same.

The contractor will be required to reformat data, if necessary, to suit his equipment. The furnished addresses will be in zip code sequence and are NCOA Certified. The NCOA certification will be furnished with the addresses. The contractor must use Coding Accuracy Support system (CASS) and Carrier Route Information System (CRIS), or a certified software program licensed by the USPS, to correct addresses, add ZIP+4 to the addresses, add the Deliver Point Barcodes (11-digit barcodes) to the addresses, and add any required mail sorting schemes above the key line of the address label (optional endorsement line (OEL)), so as to obtain maximum postage discount in accordance with the USPS' latest First Class automated and non-automated mail discount structure: (a) Automation (carrier route); (b) Automation (5-digit); (c) Automation (3-digit); (d) Automation (basic); (e) Non-automation (presorted); and, (f) Non-automation (single piece). On pre-bar coded mail pieces, the barcode must be positioned in an area specified by the USPS as the address field. The contractor MUST NOT change any provided city and state information.

Digital Deliverables: The contractor shall make all revisions to the electronic files. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of the order, the contractor must furnish one set of final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed 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.

PROOFS:

Conventional

One set(s) of digital color content proofs for each Item. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs for Items 1, 5, 6, 9, 10, 11, and 12. 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: CONTRACTOR TO PROVIDE SAMPLE SUBSTRATE FOR EACH ITEM. SEND TO: *(complete address provided upon award)*, Hampton VA, 23666.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at tatiana.collins@us.af.mil, eric.l.williams@dla.mil, robert.carr.11@us.af.mil and henderson.sisco.1@us.af.mil.

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 4 (four) workdays from receipt at the Department to receipt in the contractor's plant.

PLUS

One sets(s) of inkjet proofs for each Items 2, 3, 4, 7, 8 and 13 that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS 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).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration, and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Digital Printing:

One set(s) of digital color one-off proofs of items 2, 3, 4, 7, 8 and 13 created using the same output device/RIP that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded and bound to the finished size/format of the product, as applicable. Proof will be used for color match on the press during the production run.

Send proofs together with the furnished media (copy, electronic files) directly to: One (1) Inkjet proof and One (1) Content proofs of each Item to: ***(complete address provided upon award)***, Hampton VA, 23666. Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than (5) workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**.

After e-mail proof approval contractor to produce Prior to Production Samples.

Plus

CONVENTIONAL AND DIGITAL PRINTING

PRIOR TO PRODUCTION SAMPLES: Prior to the commencement of production of the contract production quantity, the contractor shall submit samples of items 1, 4, 5, 6, 9, 10, 11, and 12 to: ***(complete address provided upon award)***, Hampton VA, 23666. Sample will be tested for conformance of material(s) and will be tested for usage on the specified equipment and/or for construction. The container and accompanying documentation shall be marked **PREPRODUCTION SAMPLES** and shall include the GPO jacket, purchase order, and program numbers. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within (5) workdays 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.

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. https://www.gpo.gov/docs/default-source/forms-standards-pdf-files/vol_13..PDF.

(Items #1) Pop-up Banner: Retractorable banner with Non-curl/tear-resistant white polypropylene/vinyl (10.25" L x 34.25" W x 82.375"), Lightweight, aluminum base, plastic ends and plastic swivel foot. Three-section shock cord pole Black canvas Snug-fitting carrying case

(Items #2 and #4) Horizontal card, brochure holders. High density 20 pt. white poster board & liquid laminated high gloss finish. 10" L x 7" W.

(Items #3 and #7) Wide Table Tent 14pt coated 2 Side. UV coat both sides. 7" W x 4" H AND Table Tent Three Sided - Extra Thick - UV-Coated (1S) (5" x 7" - Folded) - 14 Point.

(Item #5) Yard signs are made of Coroplast (4mm), which is a type of corrugated plastic. Each sign must be equipped with a metal "H" stake of suitable size and strength for outside yard display. These stakes are to meet standard dimensions to enable the posted signs to be elevated above the ground for viewing from the street/roadway as a "real estate" signage is typically viewable.

(Item #6) Fits both 8' and 6' table sizes. Constructed of polyester poplin fabric. Flame retardant treated (FR rated for exhibit halls). Machine-washable and wrinkle-resistant; do not dry clean and do not iron. 152" W x 86" H.

(Items # 8 and #13) HD Handout, Flyer, Sell Sheet 8.5" x 11" 16pt (UV coated or Matte Finish.) and 12" x 18", 16pt, full color.

(Item #9) Standard Folding Chair Vinyl Seat back slipcover (11" H x 20" W)

(Item #10) Lightweight Double-sided display. with EuroFit Connectors. Artwork to be dye sublimated on polyester knit. Graphic cover slides on like a pillowcase. For accurate step-by-step frame assembly Joints labeled. Push-button assemble connectors. Slim swivel feet. Includes carrying case. 19" L x 96.5" W x 72" H and all accessories.

(Item #11) Canopy top (4 peaks and 4 valance) Heavy Duty 600 Denier high quality polyester fabric cover material, 100% waterproof, blocks 99% UV sun rays, CPAI-84 fire retardant certified. Includes 40mm Hexagonal Aluminum Frame. 1.5mm Gauge. ABS nylon joints. 10' W x 10' H and Height adjustments legs
Top with easy attachment hook & loop fasteners sewn into the valances, stake kit and wheeled carry bag.

(Item #12) Zoo (or similar) Flex single-sided Feather Large Shape/Design wind-resistant flag with Durable fiber. Heights and widths vary based on flag shape, and can extend up to 178.38" in height (14.8ft) and as wide as 64". Based on flag shape, heights and widths can extend up to 178.38" in height (14.8ft) and as wide as 64". Ground stake and storage bag are included. 46" W x 160.13" H x 1.75" D

PRINTING:

All the requirements of these specifications apply equally to all items unless otherwise indicated herein.
DYE SUBLIMATION PRINTING REQUIRED.

Items 1, 5, 9, 10, 11, and 12

The product will 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 720 x 720 dpi plus a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

PLUS

Remaining items 2, 3, 4, 6, 7, 8, and 13

At contractor's option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150-line screen and at a minimum resolution of 2400 x 2400 x 1 bit or 600 x 600 x 8-bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

ITEM 1:

Print face only with type matter, fine detailed agency seal, illustrations, and images in 4-color process plus some type/illustrations reversing out to appear white; bleeds all sides. Must use UV ink.

Display: Premium retractable banner Aluminum Anodized coated base (silver), with Leveling Foot, telescoping pole (3 pieces), and carrying padded nylon bag with shoulder strap.

Note: Banners must have suitable finish (loop fasteners, double side tape ...etc.), and include all necessary hardware for setup, and a canvas/nylon case that will protect all components. All pop-up banners must be installed in their displays.

ITEM 2:

Print face only (after construction) on both the face of the back board "support board", and the face of the front board with full bleed solid background, type/rule matter in 4-color process plus some type/illustrations matter reversing out to appear White.

CONSTRUCTION (to hold at least 20 pieces): Folding design for easy shipping and storage. Sturdy – Will Not Fall Over. Tri-fold Brochures must stand with an angle when inserted inside the box. Agency MUST approve construction design prior to award.

ITEM 3:

Print identical on face and back panels (after construction) in full bleed (heavy coverage) with type/illustrations matter, and image in 4-color process plus some type/illustrations matter reversing out to appear White.

CONSTRUCTION: Approx. 16 x 7" flat, scored and folded to a triangle shape (face, back panels, and base). Each panel is 7 x 4" with a suitable size base die cut with glued tab to allow it to stand by itself on any flat surface. Score on all folds (cracks and wrinkle are not acceptable).

ITEM 4:

Print face only (after construction) on face of the back board "support board" with full bleed solid background, type/rule matter in 4-color process plus some type/illustrations matter reversing out to appear White.

CONSTRUCTION (to hold at least 20 pieces): 8 L x 6" W back board with rounded corners, and two die cut lines in the bottom third to constructed brochure/cards holder inserted. Final product MUST be Sturdy - Will Not Fall Over. Tri-fold Brochures must stand with an angle when inserted inside the box. Agency MUST approve construction design prior to award.

ITEM 5:

Print front and back with full bleed solid background, type/rule matter in 4-color process plus some type/illustrations matter reversing out to appear White. NOTE: Final product MUST be suitable for outdoor use.

ITEM 6: Print face only with agency seal, and type matter in opaque White ink, centered on both dimensions

ITEM 7:

Print on face of the 3 panels (after construction - 3 different designs) in full bleed (heavy coverage) with type/illustrations matter, solids and images in 4-color process plus some type/illustrations matter reversing out to appear White. After printing, flood the entire surface of all printed face with glossy uv coating to prevent scratching and smearing.

CONSTRUCTION: Approx. 13 x 8.5" flat, scored and folded to a triangle shape to form 3 panels (4.125"W x 8.5" H) and a gluing tab (suitable size) to allow it to stand by itself on any flat surface. Score on all folds (cracks and wrinkle are not acceptable).

ITEM 8: Print face only in full bleed (heavy coverage) with type/illustrations matter, solids and images in 4-color process plus some type/illustrations matter reversing out to appear White. After printing, flood the entire surface of face only with matte uv coating to prevent scratching and smearing.

ITEM 9: Image prints 4-color process full coverage, bleeds all sides solids, type/rule matter, fine detailed agency logo and type reversing out to appear white.

ITEM 10:

Poly fabric panel(s) attached to a lightweight aluminum frame Prints 4-color process full coverage, bleeds all sides, solids, type/rule matter, photos, illustrations, fine detailed agency logo and type reversing out to appear white.

CONSTRUCTION:

Graphic cover slides on like a pillowcase. For accurate step-by-step frame assembly Joints labeled. Push-button assemble connectors. Slim swivel feet. Carry case. 19" L x 96.5" W x 72" H with accessories and carry case.

ITEM 11: Poly fabric panels attached to a lightweight pop up aluminum frame in a 3-dimensional design prints 4-color process full coverage, bleeds all sides, solids, type/rule matter, fine detailed agency logo and type reversing out to appear white.

CONSTRUCTION: Legs are to be made from Rust Free aluminum octagonal shaped (minimum 11 gauge, approximately .090 thick), with an outside minimum dimension of 1.7"/43mm (widest section). Slides for telescoping legs are plastic to allow from smooth sliding with minimum friction. Tops of legs where legs would touch fabric are protected with soft rubber inserts. Legs to have push button releases to allow for ease frame take down and closure. Scissor type top and side structure to be made of Rust-Free aluminum to be 1-3/16 (30mm) x 9/16 (15mm). All pivots of scissors are all metal (no plastic). Tent must be capable of folding with tent top left in place

ITEM 12:

PRINTING Poly fabric panels attached to a Ground stake prints 4-color process full coverage, bleeds all sides, solids, type/rule matter, and, fine detailed agency logo and type reversing out to appear white.

ITEM 13:

PRINTING: Posters print face only in full bleed (heavy coverage) with type/illustrations matter, solids and images in 4-color process plus some type/illustrations matter reversing out to appear White. After printing, flood the entire surface of face only with matte uv coating to prevent scratching and smearing.

PRIVACY ACT NOTIFICATION: This procurement action requires the contractor to do one or more of the following: design, develop, or operate a system of records on individuals to accomplish an agency function in accordance with the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C. 552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties as stated in 5 U.S.C. 552a (i) (1) CRIMINAL PENALTIES. It is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a, specifically, 5 U.S.C. 552a (i)(1) CRIMINAL PENALTIES and m (1) GOVERNMENT CONTRACTORS.

PRIVACY ACT

(a) The contractor agrees:

(1) to comply with the Privacy Act of 1974 and the rules and regulations issued pursuant to the Act in the design, development, or operation of any system of records on individuals in order to accomplish an agency function when the contract specifically identifies (i) the system or systems of records and (ii) the work to be performed by the contractor in terms of any one or combination of the following: (A) design, (B) development, or (C) operation;

(2) to include the solicitation notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation when the statement of work in the proposed subcontract requires the design, development, or operation of a system of records on individuals to accomplish an agency function; and

(3) to include this clause, including this paragraph (3), in all subcontracts awarded pursuant to this contract which require the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved where the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency where the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act when the contract is for the operation of a system of records on individuals to accomplish an agency function, the contractor and any employee of the contractor is considered to be an employee of the agency.

(c) The terms used in this clause have the following meanings:

(1) "Operation of a system of records" means performance of any of the activities associated with maintaining the system of records including the collection, use, and dissemination of records.

(2) "Record" means any item, collection or grouping of information about an individual that is maintained by an agency, including, but not limited to, his education, financial transactions, medical history, and criminal or employment history and that contains his name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a finger or voice print or a photograph.

(3) "System of records" on individuals means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

CRIMINAL SANCTIONS: It is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1) which is made applicable to contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of an agency, who by virtue of his/her employment of official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$10,000.00.

INKS: 4-Color Process UV Inks

MARGINS: Inadequate Gripper

BINDING: Trim 4 sides, Score on Folds Die Cut Accordingly. See herein "PRINTING"

PACKING: Identify and label each item separately. Pack suitable in cartons to prevent shifting of or damage to items.

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proofs / Furnished Electronic Files
P-10. Process Color Match	Approved Proofs / Furnished Electronic Files

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

DISTRIBUTION: DELIVER F.O.B. destination. Deliver via traceable means.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to ERIC.L.WILLIAMS@dla.mil. The subject line of this message shall be Distribution Notice for Jackets 417-371, Requisitions 1-210151G. 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.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at

<https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>

Use table below to distribute correct number of Departmental random blue label copies per item totals in table

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

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: The purchase order and GFM will be available via e-mail or contractor's FTP site on July 19, 2021.

Deliver complete on or before 8/19/2021. FOB Destination 8/19/2021.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information. Submit proofs as soon as the contractor deems necessary in order to comply with the shipping schedule. Proofs will be withheld (5) workdays from receipt in the Agency until they are made available for pickup by the contractor.

OFFERS: Offers must include the cost of all materials and operations for each jacket listed in accordance with these specifications. Award will be based on the lowest total price for the jackets listed. Prices for 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.

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 sheets
- 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>.

JACKET NUMBER: 417-371

BID PRICE:

ADDITIONAL/M

Item #1	\$ _____	\$ _____
Item #2	\$ _____	\$ _____
Item #3	\$ _____	\$ _____
Item #4	\$ _____	\$ _____
Item #5	\$ _____	\$ _____
Item #6	\$ _____	\$ _____
Item #7	\$ _____	\$ _____
Item #8	\$ _____	\$ _____
Item #9	\$ _____	\$ _____
Item #10	\$ _____	\$ _____
Item #11	\$ _____	\$ _____
Item #12	\$ _____	\$ _____
Item #13	\$ _____	\$ _____
JACKET 417-371 TOTAL	\$ _____	

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discount" of solicitation Provision 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 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.

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 fax or mail, fill out and return one copy.

Bidder _____
(Contractor Name) (GPO Contractor's Code)

(Street Address)

(City - State - Zip Code)

By _____
(Printed Name, and Title of Person Authorized to Sign this Bid)

(Signature) (Date)

(Telephone Number) (Email)

Contracting Officer Review: _____ Date: _____ Certifier: _____ Date: _____
(Initials) (Initials)

	F	G	H
1	Unit City	Unit State	Unit Zip
2	MONTGOMERY	AL	36125
3	BIRMINGHAM	AL	35217
4	JBER	AK	99506
5	FT WAINWRIGHT	AK	99703
6	PHOENIX	AZ	85008
7	Tucson	AZ	85706
8	LITTLE ROCK AFB	AR	72099
9	FT SMITH	AR	72903
10	Beale AFB	CA	95903
11	FRESNO	CA	93727
12	Mountain View	CA	94043
13	Riverside	CA	92518
14	PORT HUENEME	CA	93041
15	Aurora	CO	80011
16	HARTFORD	CT	06105
17	NEW CASTLE	DE	19720
18	WASHINGTON	DC	20003
19	JACKSONVILLE	FL	32218
20	ROBINS AFB	GA	31098
21	GARDEN CITY	GA	31408
22		GU	96543
23	HICKAM AFB	HI	96853
24	BOISE	ID	83705
25	SCOTT AFB	IL	62225
26	SPRINGFIELD	IL	62707
27	PEORIA	IL	61607
28	TERRE HAUTE	IN	47803
29	FORT WAYNE	IN	46809
30	DES MOINES	IA	50321
31	Sioux City	IA	51111
32	MCCONNELL AFB	KS	67221
33	TOPEKA	KS	66619
34	LOUISVILLE	KY	40213
35	NEW ORLEANS	LA	70143
36	AUGUSTA	ME	04330
37	BALTIMORE	MD	21220
38	OTIS ANG BASE	MA	02542
39	BARNES ANGB	MA	01085
40	BATTLE CREEK	MI	49037
41	SELFRIDGE ANGB	MI	48045
42	ST PAUL	MN	55111
43	Duluth	MN	55811
44	JACKSON	MS	39232
45	MERIDIAN	MS	39307
46	LAQUEY	MO	65534
47	ST JOSEPH	MO	64503
48	GREAT FALLS	MT	59404
49	LINCOLN	NE	68524
50	CARSON CITY	NV	89701
51	Pease ANGB	NH	03803
52	WRIGHTSTOWN	NJ	08641
53	EGG HARBOR TWP	NJ	08234
54	KIRTLAND AFB	NM	87117
55	NEWBURGH	NY	12550
56	WESTHAMPTON BCH	NY	11978
57	Niagara Falls	NY	14304
58	SYRACUSE	NY	13211
59	SCOTIA	NY	12302
60	CHARLOTTE	NC	28208
61	FARGO	ND	58102

Jacket 417-371

	F	G	H
1	Unit City	Unit State	Unit Zip
62	COLUMBUS	OH	43217
63	Springfield	OH	45502
64	MANSFIELD	OH	44903
65	SWANTON	OH	43558
66	OKLAHOMA CITY	OK	73179
67	Tulsa	OK	74115
68	KLAMATH FALLS	OR	97603
69	SALEM	OR	97309
70	MIDDLETOWN	PA	17057
71	HORSHAM	PA	19044
72	CORAOPOLIS	PA	15108
73	CAROLINA	PR	00979
74	N. KINGSTOWN	RI	02852
75	EASTOVER,	SC	29044
76	SIOUX FALLS	SD	57104
77	NASHVILLE	TN	37217
78	Memphis	TN	38118
79	MCGHEE TYSON AB	TN	37777
80	LACKLAND AFB	TX	78236
81	FORT WORTH	TX	76127
82	Houston	TX	77034
83	SLC	UT	84116
84	SO BURLINGTON	VT	05403
85	SANDSTON	VA	23150
86	FAIRCHILD AFB	WA	99011
87	TACOMA	WA	98430
88	Charleston	WV	25311
89	MARTINSBURG	WV	25405
90	CAMP DOUGLAS	WI	54618
91	MILWAUKEE	WI	53207
92	CHEYENNE	WY	82009
93			

Jacket 417-371_Visual Exhibit 1



Item #1



Item #2



Item #3



Item #4



Item #5



Item #6



Item #7



Item #8



Item #9



Item #10



Item #11



Item #12



Item #13