

**Jacket 677-807S**

**TITLE: BLM-NIFC Shoulder Straps & Waistbelt with Lettering.**

DESCRIPTION	BASIS OF AWARD	Trident Tactical/Technical 040-88015		Raine, Inc. 130-73237	
		UNIT RATE	COST	UNIT RATE	COST
<b>Jacket 677-807</b>	1	\$ 256,740.00	\$ 256,740.00	\$ 389,880.00	\$ 389,880.00
<b>CONTRACTOR TOTALS</b>			\$ 256,740.00		\$ 389,880.00
<b>ADD'L RATE</b>		\$85.58 Each		125.99 Each	
<b>DISCOUNT</b>		0.00%	\$ -	0.00%	\$ -
<b>DISCOUNTED TOTALS</b>		0	\$ 256,740.00	0	\$ 389,880.00

AWARDED

DESCRIPTION	BASIS OF AWARD				
		UNIT RATE	COST	UNIT RATE	COST
<b>Jacket 677-809</b>	1	\$ 219,630.00	\$ 219,630.00	\$ 251,850.00	\$ 251,850.00
<b>CONTRACTOR TOTALS</b>			\$ 219,630.00		\$ 251,850.00
<b>ADD'L RATE</b>		\$73.21 Each		\$79.95 Each	
<b>DISCOUNT</b>		0.00%	\$ -	0.00%	\$ -
<b>DISCOUNTED TOTALS</b>		0	\$ 219,630.00	0	\$ 251,850.00

<b>TOTAL</b>		\$ 476,370.00		\$ 641,730.00
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AWARDED

Reviewed by: \_\_\_\_\_

September 8, 2022  
Specifications by WOAIII  
Reviewed by RW  
Jacket: 677-807S

**GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS**

For the Procurement of  
Shoulder Straps & Waistbelts With Lettering  
As requisitioned from the U.S. Government Publishing Office (GPO) by the  
Bureau of Land Management Department of Interior

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., PREVAILING SEATTLE, WA TIME, ON **September 15, 2022**. Due to COVID-19, this WILL NOT be a public bid opening.

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

The Jacket 677-807S (Strapped Jackets 677-807 & 677-809), and bid opening date must be specified in the subject line of the emailed bid submission. Bids received after 2:00 P.M., prevailing Seattle, WA time on the bid opening date specified above will not be considered for award.

**BIDDERS PLEASE NOTE:** The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable pages 9 & 10 of this solicitation. Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

**WARRANTY:** Contract Clause 15, "Warranty", of GPO Contract Terms (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 one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

**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 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.

**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>.

Direct questions concerning these specifications to Willie O. Anderson III, [wanderson@gpo.gov](mailto:wanderson@gpo.gov), or (206) 764-6890 . No collect calls.

**PRODUCT:**

**677-807:** Item must be equal to or superior to the MOLLE Rucksack Shoulder Straps, Coyote Brown, SKU:8465-01-524-7240. See: <https://store.armyproperty.com/products/molle-rucksack-shoulder-straps-nsn-8465-01-524-7240-acu-ucp-pattern.html>.

Contractor to imprint one (1) typeline on the inside of the shoulder strap in Black ink. See Attachment.

RFI-1664				
RUCKSACK SHOULDER STRAP ASSEMBLY				
Materials	BOM			
8465-01-580-1664				
Vendor	Vendor #	Description	UM	Location
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	TOP FRONT
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	TOP BACK
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	SHOULDER PAD FRONT/BACK- LEFT
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	SHOULDER PAD FRONT/BACK-RIGHT
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	SHOULDER PAD GUSSET
UFPTTEC	5219	Molle Shoulder Foam for Ruck shoulder Strap	Each	SHOULDER PAD FOAM
UFPTTEC	5220	Molle Shoulder Strap for Ruck back pad	Each	TOP FOAM
NARRICOT FABRICS	2' 17337	2" Web Tan 499 low IR style 17337	Yards	SHOULDER PAD WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	"V" STRAP CENTER WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	OVRING STRAPS
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	TOP "V" STRAP
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	ADJUSTMENT PULL STRAPS
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	FIXED ALICE STRAP
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	ADJUSTABLE ALICE STRAP
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	SHOULDER PAD CROSS WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	SLRO10 WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style 17337	Yards	SHOULDER PAD LIFTER STRAP
NARRICOT FABRICS	9/16 4088 TYPE1	9/16" Web tan 499	Yards	QUICK RELEASE BUCKLES
MMI TEXTILES	LS09-TAN4991-50V	Loop 10 Multicam (tan 499) berry	Yards	TOP CLOSURE LOOP
MMI TEXTILES	LS09-TAN4991-50V	Loop 10 Multicam (tan 499) berry	Yards	ANGLE CUT OVRING WEB
MMI TEXTILES	HS09-TAN4991-50V	Hook 1" (tan 499) Multi cam berry	Yards	TOP CLOSURE HOOK
MMI TEXTILES	HS09-TAN4991-50V	Hook 1" (tan 499) Multi cam berry	Yards	ANGLE CUT OVRING WEB
PERLANE	00648 - 09 -21882	1" Double Bar Buckle Tan499	Each	"V" STRAP CENTER WEB
PERLANE	01004-20-21882	Oval Ring 1" Tan499	Each	OVRING STRAPS
ALBEST Metal	GVT473-16CT	Rounded Oval Slide Tan 499	Each	SLRO10 WEB
PERLANE	154-0200-5674	1" TLL Ladderlock Tan499	Each	LIFTER STRAP
PERLANE	810-1057-5674	1" SR Buckle Body Tan499- 5674	Each	FIXED ALICE STRAP
PERLANE	810-1058-5674	1" SR Buckle Latch Tan499-5674	Each	ADJUSTABLE ALICE STRAP
PERLANE	642-0100-5674	1" Sternam Tri-Glide Tan499	Each	ALICE STRAPS
PERLANE	1584-01-5674	1" Quick Release Body Buckle Tan499	Each	QUICK RELEASE BODY
PERLANE	1584-02-5674	1" Quick Release Latch Buckle Tan499	Each	QUICK RELEASE LATCH
STIMPSON	D4547BSTDBC	Snap Large Stud Black	Each	SNAP STUD
STIMPSON	D4629BP0DBC	Snap Large Post Black	Each	SNAP POST
STIMPSON	D4543BCADBC	Snap Cap Large Black	Each	SNAP CAP-TAN499
STIMPSON	D4511BS0DBC	Snap socket Black	Each	SNAPSOCKET
NARRICOT FABRICS	1" 5038 TYPE 3	1" Tape Tan 499 use Multicam low IR	Yards	THROUGHOUT
WIDBY	LABELTAN499	2x2 Custom Re May Label	Each	REEMAY LABEL
HAYNE SURRIDGE	TEXT 70 SHADE 1600	Thread Tan 499 Tex 70 / 69 Tan 499	Pound	THREAD THROUGHOUT

**677-809:** Item must be equal to or superior to the MOLLE Molded Waist Belt, RFI Issue, Coyote Brown, SKU: 8465-01-580-1575. See: <https://store.armyproperty.com/products/molle-molded-waist-belt-rfi-issue-multicam-nsn-8465-01-580-1575.html>.

Contractor to imprint one (1) typeline on the inside of the waist belt strap in Black ink. See Attachment.

RFI-1575				
Molded Waist Belt				
Materials	BOM			
8465-01-580-1575				
Vendor	Vendor #	Description	UM	Location
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	MOLLE FRONT PANEL
BROOKWOOD	FM1000C1N173	MultiCam 1000 Denier Cordura Coated	Yards	FRONT PVC COVER
FORMFLEX	HDPE35 GAGE 24X47	HDPE35 Gage 24X47" BLACK MATTE .05	Each	FRONT PVC
FORMFLEX	HDPE35 GAGE 24X47	HDPE35 Gage 24X47" BLACK MATTE .05	Each	INSIDE PVC
NARRICOT FABRICS	2' 17337	2" Web Tan 499 low IR style 17337	Yards	WAIST BELT
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style17337	Yards	FRONT PVC WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style17337	Yards	FRONT PVC LADDERLOCK WEB
MMI TEXTILES	W-N17337C21SDTAN4991	1" Web Tan 499 low IR style17337	Yards	MOLLE WEBS
PERLANE	154-0200-5674	1" TLL Ladderlock Tan499	Each	LADDERLOCK WEB
PERLANE	810-2016-5674	2" GTCR Blast Latch Buckle Tan499	Each	WAIST BELT LATCH
PERLANE	810-2015-5674	2" GTCR Blast Body Buckle Tan499	Each	WAIST BELT BUCKLE
WIDBY	LABELTAN499	2x2 Custom Re May Label	Each	REEMAY LABEL
UFPTC	MAF04771MC	Molded Waist Pannel Multi Cam	Each	MAIN BODY
NARRICOT FABRICS	1" 5038 TYPE 3	1" Tape Tan 499 use Multicam low IR	Yards	THROUGHOUT
HAYNE SURRIDGE	TEXT 70 SHADE 1600	Thread Tan 499 Tex 70 / 69 Tan 499	Pound	THREAD THROUGHOUT

**NOTE:** The final product must match the quality, and construction details of the furnished prior produced samples.

**NOTE:** Since the item in this solicitation is identified as "equal or superior to," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.

To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must meet the salient physical, functional, or performance characteristic specified in this solicitation, and clearly identify the item by Brand name, if any; and Make or model number.

If requested by the GPO, bidders are required to provide either a link to a website containing an item description for the product they are bidding on or written specifications for the product they are bidding on within 2 hours of the written or verbal request from GPO. Bidders unable to comply may not be considered for award.

**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 09-02)).

**Bidders please note updated:**

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

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

**TITLE:** BLM-NIFC Shoulder Straps & Waistbelts With Lettering.

**QUALITY LEVEL:** 3

**QUANTITY:** 677-807: 3,000 Shoulder Straps + 677-809: 3,000 Molded Waistbelts.

**TRIM SIZE:** See Below.

**PAGES:** One Side Only.

**SCHEDULE:**

Manuscript Copy will be made available to Vendor via email after award.

Deliver 3,000 total Agency copies for Jacket 677-807 + 3,000 total Agency copies for Jacket 677-809 to arrive at destinations by **April 1, 2023**. F.O.B. Destination.

**SCOPE:** These specifications cover the production of MOLLE Rucksack Shoulder Straps, and MOLLE Molded Waistbelts, and imprinting on designated imprint area in Black ink.

**PREDOMINANT PRODUCTION FUNCTION:** The predominant production function is hereby waived. Printing firms, manufacturers, dealers, or brokers may submit offers for this solicitation.

**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.

**BUY AMERICAN ACT - NOTE:** In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within [quote/bid] 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. [Indicate in the "End Product" field on Pages 9 & 10 of this solicitation.] 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/bid] 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.

**MATERIAL FURNISHED By GOVERNMENT:** Manuscript copy provided via email as a \*.PDF file. Contractor must contact Seattle GPO to arrange transmission of the digital file.

Previous produced samples of the Shoulder Strap (677-807), and the Molded Waistbelt (677-809) is also available from Seattle GPO. Contractor must contact Willie O. Anderson III at (206) 764-6890 or [wanderson@gpo.gov](mailto:wanderson@gpo.gov) to arrange pick up of these samples.

One GPO Form 952 - Desktop Publishing - Disk Information.

One GPO Forms 892, 915, 917, 2686 and 2678.

One reproduction proof, Form 905 with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, must not print on finished product.

Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

**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:** Two (2) Stages of Proofs Required.

One (1) virtual \*.PDF proof of each jacket, and one (1) "Prior-To-Production Sample of each jacket will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'".

**STAGE #1: VIRTUAL PROOF.**

**VIRTUAL PROOF:** Contractor to submit one each virtual \*.PDF proof of the Shoulder Straps, and "Waist Belt" that shows the outline of the strap areas, and shows the illustrations in the imprint areas. Proofs will not be used for color match.

**IMPRINT IMAGE PROOF:** Contractor to submit one "Press Quality" PDF "soft" proofs (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final Imprints. The PDF proofs will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Email these proofs to [amchavez@blm.gov](mailto:amchavez@blm.gov). Subject Line of email must be "PROOFS", Jackets 677-807 & 677-809. Contractor must call Andre Chavez (208) 386-0106 to verify receipt of proofs.

**STAGE #2: PRIOR-TO-PRODUCTION SAMPLES.**

The "Prior-To-Production" samples of the "Shoulder Strap", and "Waistbelt" must be produced, and printed as specified using the form, materials, inks, equipment, and method of production, which will be used in producing the final product. All samples must be manufactured at the facilities in which the contract production quantities are to be manufactured.

Deliver sample to: Andre Chavez at the agency address listed below. Clearly mark the package as "PROOFS ~ DO NOT DELAY Jackets: 677-807 and 677-809, and Job Title".

Contractor must furnish a Pre-paid FedEx or UPS Shipping Label or Number, for return of One (1) set of Proofs to Andre Chavez. Please provide contact information (name & phone number) for verbal "ok to print" if no corrections.

Contractor must call Contract Administrator (Willie O. Anderson III) at (206) 764-6890, or e-mail information to [infoseattle@gpo.gov](mailto:infoseattle@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 3 workdays from receipt in the department until they are made available for pickup by the contractor.

**CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

**MARGINS:** Inadequate gripper margins.

**PACKING:** Pack securely to prevent damage during shipping. Pack in suitable shipping containers.

**LABELING AND 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:**

677-807:  
JOB TITLE: BLM-NIFC Shoulder Straps.  
REQUISITION: 2-23221 I-LNG2-3221  
JACKET NO.: 677-807

QUANTITY:  
NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4....

677-809:  
JOB TITLE: BLM-NIFC Molded Waistbelts.  
REQUISITION: 2-23222 I-LNG2-3222  
JACKET NO.: 677-809  
QUANTITY:  
NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4....

**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/Electronic Media

**DISTRIBUTION:**

Doing Business with GPO Customer Services During Coronavirus Pandemic Contractors should continue performance on contracts. Contractors must continue to fully comply with the terms and conditions of these contracts. Deliveries, proof approvals, and press sheet inspections for agencies may be impacted. It is requested that contractors contact a Government employee at the delivery location to confirm their availability to receive prior to shipping.

Schedules and other adjustments will be made in accordance with GPO Contract Terms. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance With Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporarily closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at <https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team>

**F.O.B. DESTINATION: (TO DELIVER ON OR BEFORE SCHEDULED DELIVERY DATE)**

Deliver Both Jackets to:  
Bureau of Land Management/NIFC  
Bldg. 215  
3833 South Development Avenue  
Boise, Idaho 83705

**DEPARTMENTAL RANDOM COPIES (BLUE LABEL):** All orders must be divided into **50** sublots. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-

Certificate of Selection of Random Copies (located on GPO.gov). The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental 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 to Bureau of Land Management/NIFC, Bldg. 215, 3833 South Development Avenue, Boise, Idaho 83705, Attn: Andre Chavez (208) 386-0106.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included.

**NOTE:**

Contractor must return all furnished materials to Andre Chavez via traceable means to the agency address listed above.

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

**TRACKING SHIPMENT/DELIVERY.**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to (email), and cc [infoseattle@gpo.gov](mailto:infoseattle@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 677-807S". 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.

The subject line message is to be "Delivery Notice for Jacket 677-807S". The notice must provide all applicable tracking numbers and shipping method. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to returning materials must be borne by the contractor.

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.

**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 each additional each item, 100, or 1,000 copies.

The price 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.

Send your bid to: [bidsseattle@gpo.gov](mailto:bidsseattle@gpo.gov)

Mark your bid sheet with separate quotes for Jacket 677-807, and Jacket 677-809, and contain your complete return address.

Bids must be received by **September 15, 2022**, no later than 2:00PM Pacific Time

Late bids will not be considered.

**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).

**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 of all the information below, including initialing/signing where indicated.

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

**Jacket 677-807**

Bid Price: \$ \_\_\_\_\_ End Product: Domestic: \_\_\_\_ Foreign: \_\_\_\_

Add'l Rate: \$ \_\_\_\_\_ per Each, 100, or 1,000.

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)

**AMENDMENTS:** Bidder hereby acknowledges amendment(s) number(ed) \_\_\_\_\_.

Yes \_\_\_\_\_

Acknowledged By: \_\_\_\_\_

FOR GPO USE ONLY

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Contracting Officer Review \_\_\_\_\_ Date \_\_\_\_\_ Certifier \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

**Jacket 677-809**

Bid Price: \$ \_\_\_\_\_ End Product: Domestic: \_\_\_\_\_ Foreign: \_\_\_\_\_

Add'l Rate: \$ \_\_\_\_\_ per Each, 100, or 1,000.

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)

**AMENDMENTS:** Bidder hereby acknowledges amendment(s) number(ed) \_\_\_\_\_.

Yes \_\_\_\_\_

Acknowledged By: \_\_\_\_\_

FOR GPO USE ONLY

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Contracting Officer Review \_\_\_\_\_ Date \_\_\_\_\_ Certifier \_\_\_\_\_ Date \_\_\_\_\_