

Specifications by SC
Reviewed by: RM
Issue Date: November 19, 2008

FACSIMILE BIDS ARE ACCEPTABLE

FAX BIDS TO 757-873-2805

BIDS SHALL BE PUBLICLY OPENED AT 2:00 P.M., EST., ON December 4, 2008

SPECIFICATIONS

U.S. Government Printing Office (GPO)
11836 Canon Blvd, Suite 400
Hampton Regional Printing Procurement Office
Newport News, Virginia 23606

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 Pub. 310.2, effective December 1, 1987 (Rev. 6/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised April 1996)).

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL SANDRA CLINTON AT 757-873-2800, ext. 16. AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. NO COLLECT CALLS.

FACSIMILE BIDS: Facsimile bids are permitted.

(a) Definition. "Facsimile bid," as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.

(b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and by the time specified in the solicitation.

(c) Facsimile bids that fail to furnish required representations or information or that reject any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.

(d) Facsimile bids must contain the required signatures.

(e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.

(f) Submit facsimile bid to FAX No. 757-873-2805, one bid per facsimile.

(g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

- (1) Receipt of garbled or incomplete bid.
- (2) Availability or condition of the receiving facsimile equipment.
- (3) Incompatibility between the sending and receiving equipment.
- (4) Delay in transmission or receipt of bid.
- (5) Failure of the bidder to properly identify the bid.
- (6) Illegibility of bid.
- (7) Security of bid data.

PRODUCT: Heart Rate Monitor Watches

TITLE: Heart Rate Monitor Watch

FIXED PRICE-INDEFINITE QUANTITY CONTRACT: AWARD WILL BE BASED ON THE LARGEST QUANTITY OF HEART RATE MONITOR WATCHES FOR \$153,000.00.

POTENTIAL VENDORS MUST SUBMIT THE FIXED PRICE OF \$153,000.00 PLUS THE QUANTITY THEY WILL PRODUCE FOR THE FIXED PRICE. IN THE EVENT OF A TIE QUANTITY, THE AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL 100 WATCHES.

GOVERNMENT TO FURNISH: Artwork furnished for Logo.



INK: Black and PMS 123 Gold

Art work shown will print in Black, with the area behind the patch printing in Gold. Contractor is to create traps as needed.

Printing must withstand a "Scotch Tape Test". Press a strip of "Scotch" tape firmly on the printed area and remove. There should be no transfer of the printed area to the tape.

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



Oregon Scientific SmartHeart SE102 Heart Rate Monitor

Heart Rate Measurement: Analog Heart Rate System Heart Rate Zone Alert: Upper and Lower

Zones Stopwatch

Visual and audio alert

Vibrator alert

Tap On Lens (TOL) function

User profile: Gender, Age, Height, Weight, Exercise Habit, and Fitness Index

Instant Percentage Heart Rate (%HR)

Calories burned

Average heart rate

Clock/date/day

Alarm

EL Backlight

Key lock

Silent mode

Buzzer (beep tone)

Low battery detection

Water resistant

PRINTING: Logo printing in 2 colors of ink on the top portion of the Heart Rate Monitor Watch.

PRIOR TO PRODUCTION SAMPLES: (2) Samples due on or before December 19, 2008. Samples 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". Deliver samples to address below.

Each sample must be produced as specified, using the watch, ink and methods of production that will be used in producing the finished product. The Heart Rate Watches used for samples must be of the kind and quality the contractor will furnish for the entire order. DO NOT PRODUCE THE BALANCE OF THE QUANTITY UNTIL YOU RECEIVE THE "OK" FROM THE CUSTOMER AGENCY.

Samples will be inspected and tested and must comply with the specifications as to construction, kind, and quality of materials. These samples are NOT part of the contract quantities.

The samples will be tested/reviewed for conformance of material(s), printing that will be used on the Heart Rate Watches. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO Jacket, Requisition Number, and Purchase Order. 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 TWO 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 therefore.

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 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 article 12 "Notice of Compliance With Schedules" of contract clauses in GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01)).

DISTRIBUTION: (F.O.B. DESTINATION) DELIVERIES MUST BE MADE BY 3PM LOCAL TIME.

Accessions Distribution Center
Bldg. 207
9th Cavalry Regiment Ave.
FortKnox, KY 40121

Prior to Productions Samples to: Susan Owens (757-788-4603), , HQ US Army Cadet Command, 55 Patch Rd., Bldg. 56 2ND Floor, Marketing Room 216, Fort Monroe, VA 23651. Must be sent for direct signature.

Two Sample Watches to: USGPO, Hampton RPPO, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, Attn: Sandra Clinton.

SCHEDULE: Purchase Order and furnished material will be available for pickup at the Government Printing Office, Hampton RPPO, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, by December 8, 2008.

All watches must be delivered at destination by February 9, 2009.

LABELING AND MARKING (Package and/or Container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to end of shipping containers. **MUST** indicate number of boxes and quantity in each box.

FROM:	
DEPT.	SUB. ID. NO
DEPT REQUISITION NO.	CONTROL NO.
GPO JACKET NO.	
GPO ORDER NO.	TITLE:
PROGRAM/PRINT ORDER NO.	
FORM OR PUBLICATION NO./DATE	TO:
QUANTITY PER CONTAINER	
PKGS OF	

ACCESSIONS DISTRIBUTION CENTER
FORT KNOX, KY
Materials Palletizing and Receiving Specifications
Updated 7 Mar 07

Normal receiving hours: **Monday through Friday from 7:30AM to 11:00AM and 1:00PM to 3:00PM.** ADC will not be available for deliveries from 1 1:01AM to 12:59PM daily. Closed most holidays.

Delivery appointments are required: Shipments must not arrive unannounced and will be refused if not properly scheduled. Contact Mr. Frank Logsdon or Mr. Mike Logsdon at (502) 626-0981, or Ms. Beverly Perkins at (502) 626-0690 to schedule an appointment for delivery. Please have delivery contents and pallet count information available before calling.

Receiving address is: Accessions Distribution Center Building 207
 9th Cavalry Regiment Avenue Fort Knox, KY
 4012 1-2725
 (502) 626-0981 or (502) 626-0690

All materials must be delivered in cartons on skids. Bulk skids cannot be handled by this facility. They must be shipped in individual cartons weighing no more than 45 lbs. Each carton must be clearly labeled with:

- **Customer name**
- **Customer address**
- **SOD Number or Contract Number**
- **GPO Jacket Number (if available)**
- **MRI Number (MRI M603H HEART RATE MONITOR WATCH)**
- **Item Description or Title**
- **Quantity per Carton**
- **Total Quantity**
- **Carton Number per Total Carton Count (i.e., 2 box of 12)**

Boxes will be placed on a pallet that is 48" Wide by 40" Long with a 4" fork opening. ADC cannot receive double-stacked pallets inside truck. Boxes will be stabilized with cardboard corner braces on all 4 corners from top of skid to top layer of boxes. Corner braces will be strong enough to support pallets being stacked at least 2 pallets high, without buckling, toppling or crushing. Boxes will be stacked no higher than 72" on the skid. Boxes will weigh no more than 45 lbs. The loads will not buckle or shift under pressure. The contractor will shrink wrap all boxes tight enough onto the skid to prevent boxes from shifting or falling off skid during transport. Contractor to face the boxes on the skid to show the label of the box and what is inside the box. Partial boxes will be labeled as such and placed on the top of the skid. A packing list must accompany each shipment. The packing list will specify the following: Contract Number, Component or Title, quantity per carton, total carton count, and total quantity. RPI, PPI, Item or Contract Number should be the same on both the Packing List and the Bill of Lading as those used in the description or control documents. This will be the code that all departments will use to properly record, requisition, issue and report the used of the materials. A standard Bill of Lading will not be substituted for a packing list. **Pallets will be refused upon arrival if they do not comply with these instructions.**

Cartons must be uniformed in size, of suitable strength for shipping and storage, and contents must fill the box (no air space).

- ~ There should be only **ONE** component per skid.
- ~ Skids should be **tightly** banded or polywrapped including the pallet ~ Damaged items or skids may result in the shipment being refused. ~ Items not packed correctly as specified may be refused.
- ~ Partial boxes must be labeled as such and placed on the top of the skid.

Please Note: If any part of these instructions for delivery are not followed the order will be rejected and returned to the originator to comply at the contractor's expense. No additional money will be paid to the contractor for not following this instructions.

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 written bids to U.S. Government Printing Office, Hampton Regional Printing Procurement Office, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, Attn: Bid Section, Jacket: 518-397.

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 1,000 watches. 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.

GPO Form 910
(R5-99) P.57021-4
Part 1
ORIGINAL

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department

BID

All bids are subject to: (i) GPO Contract Terms (Pub. 310.2); (ii) the specifications; and (iii) representations and certifications (on reverse) which are enclosed or incorporated herein by reference. Check or complete all applicable boxes of representations and certifications printed on reverse of part one. See representations and certifications in their entirety in GPO Contract Terms (Pub. 310.2). Attach all required certificates to this bid form.

Shipment(s) 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, contractor will be responsible for any additional shipping costs incurred.)

JACKET NO. 518-397 Quantity: _____

BID \$153,000.00

Additional _____ Rate _____

Discounts are offered for prompt payment as follows: _____ percent, _____ calendar days.
See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

Bidder hereby acknowledges amendment(s) number(ed) _____

In compliance with the above the undersigned agrees, 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 point(s), in exact accordance with specifications.

Notice: Failure to provide a 60 day bid acceptance period may result in expiration of your bid prior to award.

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____

Name _____

Address _____

Title _____

City _____ State _____ Zip _____

Signature _____

GPO Contractor Code (if known) _____

Date _____

Telephone Number _(____)_____-_____

Facsimile Number _(____)_____-_____

Contracting Officer Review _____ Date _____ Certifier _____ Date _____

(Initials)

(Initials)

Representations and Certifications

Except to the certifications may render your bid nonresponsive. Submission of your bid without statement of exception shall constitute certification of the six items

REPRESENTATIONS (check or complete all applicable boxes or blocks.)

The bidder represents as part of the bid that:

R-1. Small Business. Bidder is, is not, a small business concern.
R-2. Small Disadvantaged Business Concern. Bidder is, is not, a small disadvantaged business concern.

R-3. Women-Owned Small Business Concern. Bidder is, is not, a women-owned small business concern.

CERTIFICATIONS. By submission of the bid, the bidder certifies to the following (see GPO Contract Terms, Pub. 310.2 for full text of each certification):

C-1. Contingent Fee.

C-2. Buy American Certification.

The bidder hereby certifies that each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" of Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

Each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" and that components of unknown origin are considered to have mined, produced, or manufactured outside the United States.

Excluded End Product	Country of Origin
_____	_____
_____	_____

C-3. Clean Air and Water.

C-4. Certification of Independent Price Determination.

C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.

(Jan. 1999)

(a)(1) The offeror certifies to the best of its knowledge and belief, that-

(i) The offeror and/or any of its principals-

(A) Are are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have have not , within a 3-year period preceding this offer, been convicted of or had a civil judgement rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen

property; and

(C) Are are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The offeror has has not , within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States an the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under the solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification of or provide such additional information as requested by the Contracting Officer may render the offeror nonresponsive.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from the solicitation for default.