BID OPENING: **Bids shall be opened at 1:00 p.m., prevailing Dallas, TX Time, on October 29, 2020 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: **October 16, 2020**

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)).

BUY AMERICAN ACT - NOTE: In compliance with Contract Terms 310.2 (Rev. 01-18), Contractor must state within 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 on the face of the bid submitted for sealed bid procurements. 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 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.

Indicate the Country of origin on Page 9.

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.
For more information about the billing process refer to the General Information of the Office of Finance web page located at https://www.gpo.gov/how-to-work-with-us/agency/billing-and-payment

PRODUCT: Suicide Prevention Cable Locks including labeling, wallet and instruction cards. See 'Description' for full details.

TITLE: SUICIDE PREVENTION CABLE LOCKS

QUANTITY: FIXED PRICE/INDEFINITE QUANTITY

RESPONDENTS TO NOTE: This solicitation seeks to procure a maximum quantity for a fixed price. The GPO will award this order to the responsible quote providing complete production and delivery of the greatest number of suicide prevention cable locks for $965,834.00 (exclusive of any payment discounts). In the event of a tie quantity, award will be determined by the lower discounted cost.

In addition to quoting a quantity for the price called for in these specifications, a quotation must also be submitted for each additional 1,000 suicide prevention cable locks produced/printed at the same time as the initial order. The price quoted for additional quantities must be exclusive of all basic or preliminary costs. If author's alterations are made during the proofing stage, the total quantity may be reduced in accordance with the contractor's quoted additional rate to offset the cost of the author's alterations.

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

PAGES: see "DESCRIPTION"

TRIM: see "DESCRIPTION"

DESCRIPTION: Suicide Prevention Cable Lock:

- 15" heavy-duty steel cable lock.
  - Must fit almost any handgun, rifle or shotgun.
  - Prevents rounds from being chambered, magazines from loading, from engaging or cylinders from moving.
  - Easy and quick installation and removal.
  - Cable lock padlock body type must be a composite material made of highly engineered polymer lock body with an internal hardened steel pins around the perimeter and hardened steel plates on top and bottom surrounding the locking mechanism.
  - Cable Lock must meet the requirements of California Penal Code section 23655 (or the latest revision) and the regulations issued thereunder.
  - Cable lock must be ASTM compliant per F2369-04 (2019 or current revision).
    - NOTE: Access to standard is contractor's responsibility.
  - The cable lock offered must be listed by the California DOJ for use in firearms as listed here: https://oag.ca.gov/sites/all/files/agweb/pdfs/firearms/forms/pdf/chart.pdf
  - Cable lock must have a positive-cam locking mechanism or similar.
- Two (2) keys provided with each lock, keys should be made of steel with nickel plating.
- Coating/cover is to be red, close match to Pantone 1797.
- Cable lock body will have a white imprint of the Veterans Crisis Line Logo (logo includes phone number).
  - Imprint on one side of lock in opaque white. Copy is line art illustration and text. Maximize imprint area. No other printing/stamping on the lock is authorized.
- Production files for the Veterans Crisis Line Logo will be included in Press Ready PDF.

Cable lock label, wallet and instruction cards

Cable lock label (See Pages 11-12):

- An adhesive backed vinyl label containing 24/7 Confidential Crisis Support information adhered to the cable lock (tag information supplied as a PDF).
  - Label flat size is 5-1/2 x 1-1/2", and when wrapped around the cable is 2-3/4 x 1-1/2".
  - Printing: Common image front and back. Copy is line art illustration, text and reverses, printing Black, Pantone 541 (blue) and Pantone 1797 (red).

- See pages 11-12 for visual representation of the label and how it is to be adhered to the cable lock. The label should be adhered to the base of the cable on the side without the locking mechanism, per supplied visual.

- Wallet card (See pages 13-14):
  - Trim size: 3-3/8 x 2-1/8”
  - Printing: Face and back. Line art illustration, reverses and text printing Black, Pantone 541 (blue) and Pantone 1797 (red). Use printing process consistent with printing on plastic. Do not use offset or screen printing.
  - Material: 0.030” plastic with gloss finish
  - Adequate margins
  - Finishing: Trim to size with rounded corners

- Instruction card (See page 15)
  - Trim size 2-1/2 x 3-1/2”
  - Printing: Face only in black ink. Copy is text.
  - Stock: JCP Code* K10, Index; White, Basis Size 25.5 X 30.5" – 90lb
  - Adequate margins

GOVERNMENT TO FURNISH:

- Purchase Order

- Press Ready Adobe Acrobat PDF files for the suicide prevention cable lock label and wallet cards, MS Word file for instruction card and VA shipping labels will be emailed after award. See Attachments on pages 11-16.

ELECTRONIC MEDIA:

- PLATFORM: Unknown

- SOFTWARE: Unknown.

- COLORS: May be identified as RGB, CMYK, and/or Spot Colors. If necessary, contractor to convert all colors to black, Pantone 541 (blue) and Pantone 1797 (red)..

- 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.

- Cable lock Label: White Vinyl w/ Permanent High-tactile Adhesive, 3-4 mil
- Wallet Card: JCP Code O90, Printable Plastic Film (Synthetic Paper), White, Basis Size 25 X 38", 30 mil or equal.
- Instruction Card: JCP Code* K10, Index; White, Basis Size 25.5 X 30.5" 90 lb

INK: Black, Pantone 541 (blue) and Pantone 1797 (red).

MARGINS: Follow margins in provided files. Adequate gripper.

PROOFS: PDF PROOF AND PRIOR TO PRODUCTION SAMPLE REQUIRED. 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 November 5, 2020 to brian.mano@va.gov, rick.gordon@va.gov, corey.terhune@va.gov and jhunt@gpo.gov. Jacket 747-839 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 ONE (1) workday 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: Prior to the commencement of production of the contract production quantity, the contractor must provide FIVE (5) prior-to-production samples, including locks, cables, all printed matter packed in a suitable sized zip lock bag (or equal) no later than November 18, 2020. 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:

U.S. Department of Veteran Affairs
376 East St.
Canandaigua, NY 14424
ATTN: Corey Terhune (585-233-0441)
----------5 prior-to-production samples.

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.

PACKING:

- Each lock will be packaged in a poly bag with a minimum of 3-sides sealed
- Locks and all necessary elements are to be individually packaged together.
- Instructions for use are to be included in the packaging with each cable lock
- Individually packaged cable locks should be boxed in quantities of 25 per inner carton with 4 inner cartons placed inside a re-shippable case with a minimum acceptable bursting strength per industry standard.
- Each re-shippable case shall have a plastic strapping applied for additional durability and protection during shipping.
- Requires two (2) plastic straps will be applied perpendicular to the taped flaps of each case and 1 strap applied parallel to the taped flaps of each case. When preparing for shipment using pallets, use stretch wrap first and then two (2) plastic straps running in one direction and two (2) plastic straps running perpendicular to further secure the load.
- Re-shippable cartons are to be palletized and secured with a minimum of three (3) steel straps running through the fork openings of the pallet, around the cartons and over the top of a ¼” thick piece of plywood (that is approved for import into the United States) located on the top of the cartons to prevent damage.

SHIPPING/BOXING:

- Individually packaged cable locks (as specified above in Packaging Specifications) should be boxed for shipping in quantities of 25 per box/100 per case.

CARTON LABELING: (Package and/or Container label):

- Each carton must be labeled. The label MUST indicate full title, quantity, Jacket number, and total number of boxes shipped, i.e. 6 of 10. See Page 16. Small label should completed and placed on each inner carton. Use completed large label for any outer boxes and/or cartons. Contractor can reproduce the label or contact GPO at jhunt@gpo.gov for a PDF version.

VA SUPPLIED SHIPPING LABEL MUST BE USED ON CARTONS.

SCHEDULE:

- Purchase Order and furnished material will be emailed from the Government Publishing Office, on or before November 3, 2020.
- PDF proof due to agency, GPO on or before November 5, 2020.
- Prior to Production Samples due to the agency, GPO on or before November 18, 2020.
- First delivery on or before February 1, 2021. MINIMUM QUANTITY OF 30% of final total.
- Second delivery on or before March 1, 2021. MINIMUM QUANTITY OF 30% of final total.
- Final delivery on or before April 28, 2021. Remaining balance.

All shipments F.O.B Destination, include cost in bid.

DISTRIBUTION:
F.O.B. DESTINATION: Via traceable means.

Minimum of 30% of quantity offered must be at destination no later than February 1, 2021 with final delivery on or before April 28, 2021. SEE SCHEDULE ABOVE.

U.S. Department of Veterans Affairs
SDC/OPS Bldg, 37, Door 14
1st Avenue (One Block North of 22nd Street)
Hines, IL 60141
Attn: John Burke 708-786-7758
----------ALL SUICIDE PREVENTION CABLE LOCKS.

NOTIFICATION OF SHIPMENT: Contractor must notify the ordering agency on the same day that the product ships/delivers via email to brian.mano@va.gov and jhunt@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 747-839, Req. #20-00248/011993. 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	Approved Prior to Production Sample	File Setup
P-9	Solid or Screen Tints Color Match	Pantone Matching System	

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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 for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number (747-839) and bid opening date (October 29, 2020) 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 9-10.

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 prorated cost of actual quantity delivered at time of initial delivery. Contractor will be permitted to bill for the balance upon delivery of final shipment.

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 or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

CONTRACTOR: _____

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 QUANTITY: _____ **ADDITIONAL RATE:** $ _____ PER 1,000 complete items.

COUNTRY OF ORIGIN: _____

_____
(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

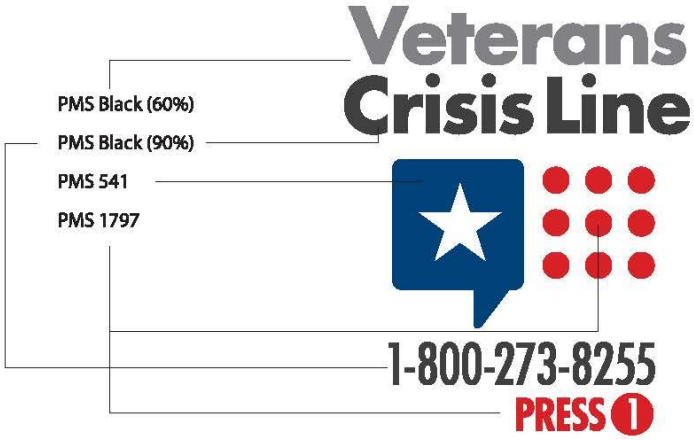
Certified by:_____ Date:_____ Contracting Officer:_____ Date:_____

(Initials) (Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

747-839 ATTACHMENT A: Cable lock imprint, label visuals

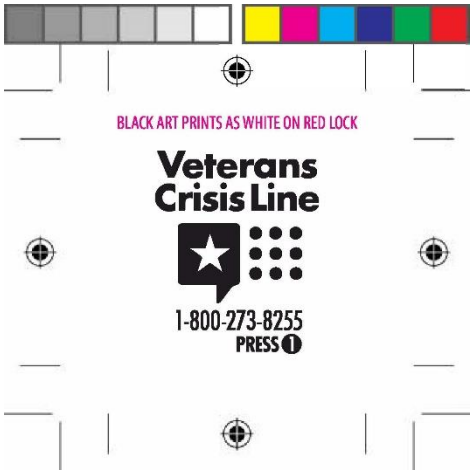
Nickle-plated steel keys



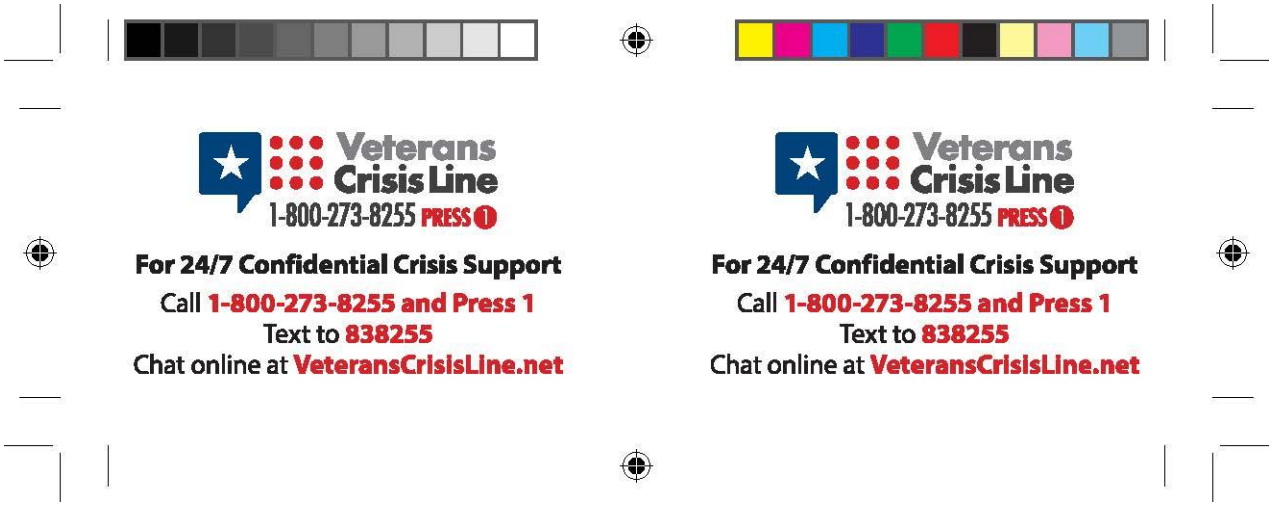
Pantone	CMYK	RGB	Web
PMS Black (60%)	C-0 M-0 Y-0 K-60	R-128 G-130 B-133	808285
PMS Black (90%)	C-0 M-0 Y-0 K-90	R-65 G-64 B-66	414042
PMS 541	C-100 M-60 Y-0 K-40	R-0 G-63 B-114	003F72
PMS 1797	C-10 M-100 Y-100 K-0	R-198 G-38 B-46	C4262E

747-839 ATTACHMENT B: Cable lock and label imprint

Cable lock Imprint



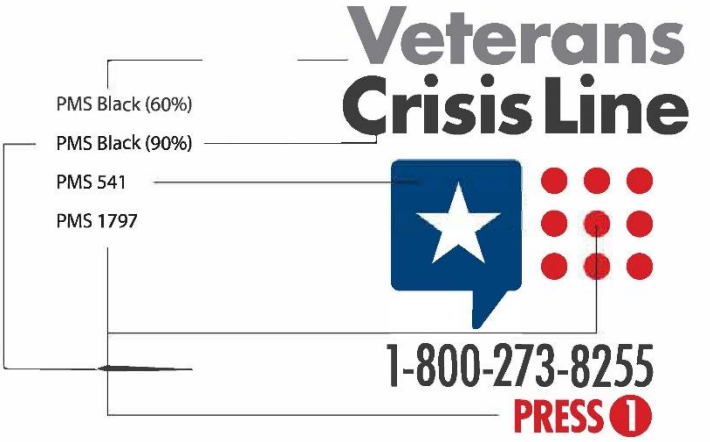
Cable lock label



747-839 ATTACHMENT C: Wallet card instructions, colors

Wallet Card

Software: PDF created with Adobe Acrobat XI Pro DC.
Trim Size: 3.375" wide x 2.125" high
Printing: 4-color process/4-color process.
Bleeds: None
Material: 0.030" thick plastic with gloss finish
Finishing: Trim to size with rounded corners as indicated by Magenta colored die line
Packaging: Insert card into package containing suicide prevention cable lock device
Additional Notes: Produced with gloss finish. Magenta colored line indicates die cut, magenta colored die line should not print. Files created on an iMac with Operating System OSX Version 10.11.6. Source design files created using InDesign, Illustrator, and Photoshop in the Adobe CC Creative Cloud. Fonts have been converted to shapes. Additional color information included below.

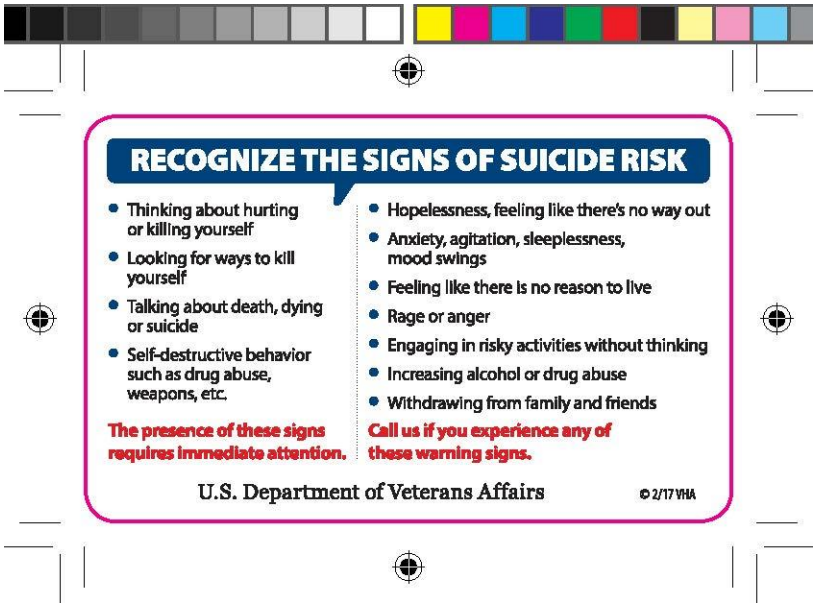


Pantone	CMYK	RGB	Web
PMS Black (60%)	C-0 M-0 Y-0 K-60	R-128 G-130 B-133	808285
PMS Black (90%)	C-0 M-0 Y-0 K-90	R-65 G-64 B-66	414042
PMS 541	C-100 M-60 Y-0 K-40	R-0 G-63 B-114	003F72
PMS 1797	C-10 M-100 Y-100 K-0	R-198 G-38 B-46	C4262E

747-839 - ATTACHMENT D: Wallet card imprint, face and back

Wallet Card Face

Wallet Card Back



747-839 - ATTACHMENT E: Instruction Card

INSTRUCTION SHEET

ALWAYS use the Key-Operated locking Device to secure your firearm.

DO NOT install the provided locking device inside, onto or through the trigger guard.

WARNING

WHILE THE LOCKING DEVICE ONLY BLOCKS ACCESS TO ONE OF THE TWO BARRELS OF YOUR FIREARM, YOU SHOULD NEVER ATTEMPT TO LOAD THE OTHER BARREL DURING OR AFTER ITS INSTALLATION. NEVER LOAD A LOCKED FIREARM AND NEVER LOCK A LOADED FIREARM.

747-839 - ATTACHMENT F: Shipping/Packing Labels

Department of Veterans Affairs — **VA PROCUREMENT SLIP AND LABEL FORMS**

NOTE: Both the Packing Slip and Carton label are to be utilized in accordance with GPO 310.2. The below Packing Slip and Carton Label may be used as camera copy and may be reproduced in a larger or smaller size as needed.

VA PACKING SLIP

Department of Veterans Affairs

FORM NO.	Suicide Prevention cablelocks_FY20_Quarter 4
REVISION DATE	NA
UNIT OF ISSUE *(sheet, pad, set, book, etc.)*	Pack
STOCK NO.	F06094
TITLE	Suicide Prevention cablelocks_FY20_Quarter 4
STANDARD PACKAGE QUANTITY	25
Control Number	

VA FORM 7596, DEC 1997 (R) **PACKING SLIP**

VA CARTON LABEL

Department of Veterans Affairs — **CARTON LABEL**

FROM		FOR USPS DELIVERY APPLY POSTAGE

DEPARTMENT **Department of Veterans Affairs**	STOCK NO. P96780
DEPARTMENT REQUISITION NO. 20-00245	CONTROL NO. CN 011993
GPO JACKET NO.	BAR CODE
GPO ORDER NO.	TITLE Suicide Prevention cablelocks_FY20_Quarter 4
PROGRAM/PRINT ORDER NO. 20-00245	TO Department of Veterans Affairs SDC/OPS, Bldg. 37, Door 14 1st Avenue one block North of 22nd St. Hines, IL 60141 John Burke,708-786-7758
FORM OR PUBLICATION NO./DATE Suicide Prevention cablelocks_FY20_Quarter 4	
QUANTITY PER CONTAINER	
PACKAGES PER CONTAINER	

VA FORM 7596, DEC 1997 (R)

VA FORM DEC 1997 **7596** AdobeFormsDesigner