

Jacket: 572-103

Title: SEG Alcatraz Exhibit: “Welcome to Indian Land”

Agency: NPS

Bid Opening: April 4, 2025 at 11:00 AM

Contractor Name	Bid	Terms		Discounted Total
Britten Inc.	\$115,262.88	0.0%	30 days	\$115,262.88
Sourceone Imaging/DBA Vizcom Media	\$134,800.00	0.0%	30 days	\$134,800.00

A=Awarded

BID OPENING: Bids shall be opened virtually at **11 am Eastern Time (ET), on Friday, April 4, 2025** at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION: Bidders must email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The jacket number and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after the bid opening date and time will not be considered for award.***

Note: The GPO 910 “BID” Form is no longer required; **bidders are to fill out, sign/initial, as applicable, and return page 7 to bids@gpo.gov.**

For information regarding the solicitation requirements prior to award please email at tsankey@gpo.gov. For contract administration after award, contact the Southwest Team at 202-512-0488.

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. 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. The bidder’s email provider may have different size limitations for sending email; however, bidders 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) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

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 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

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

Product Quality Levels:

- (a) Printing (panel) Attributes -- Level III.
- (b) Finishing (fabrication/frames) 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	Adequate Type Dimension
P-9. Solid and Screen Tint Color Match	Approved Panel Sample
P-10. Process Color Match	Approved Panel Sample

PREDOMINANT FUNCTION: The predominant function for this procurement is the printing of the panels.

SUBCONTRACTING: Subcontracting is **NOT** authorized.

PRODUCT: SEG Graphic Panels and Frames

TITLE: SEG Alcatraz Exhibit: *"Welcome to Indian Land"*

QUANTITY/SIZES: 1 set, consists of 39 panels total - see Attachment A- SEG Schedule_GOGA.pdf for panel sizes and specifications.

PENDING AWARD INFORMATION: To be considered for award, GPO may require bidders to send the same day notified of pending award a specification sheet, photo, or web link that clearly shows how the product offered complies with the features below. Government to approve/disapprove within 2 workdays from receipt. Additionally, GPO will require specific information about the printing equipment utilized to perform these production requirements.

POST-AWARD CONFERENCE: GPO will require a post-award conference to be held within 5 days via Teams meeting at a date and time to be determined. The purpose of the conference will be to discuss and review with production personnel all aspects of the contractors internal and external operations required to complete this contract. Attending this meeting will be Government representatives to establish coordination of all required operations.

GOVERNMENT TO FURNISH (GFM): Receive via email/GPO filesharing site after award.

One (1) Purchase order.

One (1) Zip file with Adobe Illustrator native files with images embedded and all fonts outlined and PDF's.

One (1) PDF file with SEG Panel Schedule, see Attachment A.

One (1) PDF file with SEG Drawing Plan, Attachment B.

One (1) PDF file with SEG Schedule Visuals, Attachment C.

GPO Form 892c (R. 12/17) Proofs.

Agency copies: Contractor can 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.

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.

Government will make all minor and major revisions as required. GPO imprint is waived and must not print on the finished product.

PROOFS:

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs. 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.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency to: michael_faw@partner.nps.gov, maya_rodriguez@nps.gov and cc: tsankey@gpo.gov. 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 (2) workdays from receipt at the Department to receipt in the contractor's plant.

AFTER PDF PROOF APPROVAL:

Prior to production Sample:

Prior to the commencement of production of the contract production quantity, the contractor shall submit one sample panel with frame to the agency at the address below. The sample will be separate from the 39 and will be 24 x 24". This panel will include all relevant colors, type sizes, and imagery.

One (1) sample will be tested for conformance of material(s). One (1) sample will be tested for usage on the specified equipment and/or for construction. Each sample must be printed and constructed as specified using the form, materials, equipment, and methods of production, which will be used in producing the final product. 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 3 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 contractors 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.

Send samples with the furnished media (visuals, electronic files) via traceable means directly to the agency: Maya Rodriguez (301) 741-9692, 201 Fort Mason, San Francisco, CA 94123.

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 (2) workdays from receipt in the department to when they are made available for (contractor provided) pickup.

Additionally, contractor must notify the ordering agency/GPO with tracking information on the same day that the proof ships/delivers via e-mail sent to maya_rodriguez@nps.gov and cc: tsankey@gpo.gov. The subject line of this message shall be "PROOF Notice for Jacket 572-103, Requisition Number 4-03671PWR".

SPECIFICATIONS:

All the requirements of these specifications apply equally to all items unless otherwise indicated.

The contract shall be for the fabrication of Silicon Edge Graphic (SEG) panels. The Contractor shall provide all services including labor, materials, facilities, packing and shipping necessary to print, sew, detail, fabricate, wire, and transport the panel components to the site. These components shall include:

Submittals

- Submit shop drawings, material samples, test proofs to match color modification, and mock-ups for approval.
- Print, sew, and frame a 24"x24" test panel (See also 'PROOFS' contained herein). The client will supply a digital artwork file to include all print colors, type sizes, and sample imagery (See also 'GOVERNMENT TO FURNISH' herein).
- Provide samples of 3 extrusions – minimum depth, standard, and double faced.
- Provide samples of the 3 fabrics – front lit, back lit, and rear projection.
- Provide manufacturer's technical data, including installation instructions and maintenance guidelines. Recommend cleaning agents and methods to preserve graphic quality and frame integrity.
- Provide Material Safety Data Sheets (MSDS) for all materials used.

SEG Graphic Panels

- Supply industry standard wide width polyester or polyester blend fabric specifically engineered for backlit transparency. Fabric specifications will vary depending on whether the panel indicated is opaque or back lit. Fabric must have a tight weave and smooth surface for optimal image clarity. No wrinkles, creases or damage must be incurred when printing or during handling/inserting into frames.
- Graphics to be reproduced using dye-sublimation large format printing at a resolution of 300 x 300 DPI or greater.
- Silicone edging should be durable, flexible, and securely sewn onto the fabric graphic panels.
- Panels shall include reinforced penetrations for video monitor mounting locations.
- Panels shall be fabricated to the specified dimensions with a tolerance of +/- 1/16 inch. Ensure panels fit seamlessly into the designated frames.

SEG Panel Frames

- Frames shall be made of high-quality aluminum extrusions with associated hardware and fasteners.
- Single sided panel frames to be 100mm-150mm with integral lighting attached for all single sided panels as specified in **Attachment A- SEG Schedule GOGA.pdf**.
- Double sided panel frames to be 150mm-200mm with integral lighting attached as specified in **Attachment A- SEG Schedule GOGA.pdf**.
- Frames to include additional framing to support oversize panel dimensions, and framing supports for video

monitors (monitors by Others). Monitor framing support to accommodate standard commercial VESA mounting plates flush to the surface of the fabric. See **Attachment A- SEG Schedule GOGA.pdf**, which specifies panels with monitors. Final artwork files will indicate monitor mount locations.

- Frames to include adjustable screw feet to accommodate variations in floor height.
- Frames to include integral LED light systems preinstalled as specified in **Attachment A- SEG Schedule GOGA.pdf**, including all wiring and fasteners.
- LED light modules to illuminate at a minimum of 7 watts per square foot, at between 5000k and 6500k.
- Cool White (5000K–6500K) shall be used for bright, crisp backlighting.
- LED lighting systems to include transformers from 120v AC to appropriate voltage (12v or 24v DC), either integral to the frames or as separate modules.
- LED lighting system components to be UL Listed.
- 1" Acoustic Infill panel in either fireproof foam or tensioned fabric batting (or similar system) to be included in single face panels as specified in **Attachment A- SEG Schedule GOGA.pdf**. Acoustic infill panels preferred to also function as reflective light backer panels, diffusing LED lighting.
- Frames shall be constructed with a tolerance of +/- 1/32 inch to ensure proper alignment and fitting.

INK:

4-color process.

MARGINS:

Inadequate gripper (bleeds all sides). Follow Electronic Files.

INSTALLATION:

None.

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 one calendar year from the date the check is tendered as final payment for materials and workmanship. Additionally, a separate warranty is required for the integral LED lighting specifying the design life of the lighting fixtures. Contractor must also outline the process for addressing warranty claims. These elements must be provided during the review-confirm process. All other provisions remain the same.

PACKING:

All components to be securely packed for shipping and attached to pallets to be moved by forklift. From the Westar warehouse the entire shipment must be loaded aboard a barge to travel to Alcatraz Island. Fabric panels and electrical components must be wrapped in plastic to prevent any moisture intrusion. Contractor must shrink wrap within boxes, crates and tubes.

Pack suitably to ensure components are not damaged during transit. The entire project must be shipped complete at the same time. Contractor must color code and label each item/component (using numbers and descriptions) as well as provide a map of the various pieces referencing where items are positioned and connected.

MARK CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: SEG Alcatraz Exhibit: *"Welcome to Indian Land"*

DESCRIPTION: _____

REQUISITION: 4-03671PWR

JACKET NO.: 572-103

QUANTITY: _____

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

DISTRIBUTION:**NOTIFICATION OF SHIPMENT TO AGENCY AND DELIVERY TO SOUTHWEST REGION GPO:**

Inform the Southwest Region GPO of the actual delivery date (not the shipped date) as soon as known on all orders. Email the Jacket number and delivery date to compliance@gpo.gov with cc to tsankey@gpo.gov.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to michael_faw@partner.nps.gov, maya_rodriguez@nps.gov and cc: tsankey@gpo.gov. The subject line of this message shall be "Distribution Notice for Jackets 572-103, Requisition 4-03671PWR ". 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.

(F.O.B Destination):

Deliver 1 set (consists of 39 panels with frames) via traceable means to: Attn. Patrick McAllister (415-495-3191), GGNPC c/o Westar Marine Services, Pier 50, Building C, San Francisco CA 94158. Delivery to Alcatraz is done on a barge. Contractor must coordinate with Maya Rodriguez (agency) and Patrick McAllister (Westar) prior to shipping to coordinate delivery. Location is a warehouse and accepts freight delivery, no inside delivery needed.

Deliver all GFM via traceable means to: Maya Rodriguez (301) 741-9692, 201 Fort Mason, San Francisco, CA 94123.

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

SCHEDULE: The Purchase Order and GFM will be available via e-mail or contractor's FTP site/GPO filesharing site after award no later than April 11, 2025. Contractor to submit proofs as soon as the contractor deems necessary in order to comply with the delivery schedule.

F.O.B. destination, delivery complete by June 6, 2025.

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting Shared Support Services Compliance Section via e-mail to compliance@gpo.gov or by calling (202) 512-0520 or faxing (202) 512-1364. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

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.

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>.

ATTACHMENT: Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications. Download Attachment(s):

<https://www.gpo.gov/docs/default-source/contracts/572-103-attachments.zip>

Bidders must fill out this page and return it. Bids must be received by the exact date and time specified.

BIDS: Bids must include the cost of all materials and operations in accordance with these specifications. In addition, a price must be submitted for **each additional panel proof print (not including the frame)**. This will not be a factor for determination of award.

Bid Amount for Jacket 572-103: _____

Additional 24 x 24" Panel Proof (each): _____

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).

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 email, fill out and return one completed copy of all applicable pages (pg. 7) 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 State & 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)

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