Quotation Request //

US Government Publishing Office **JACKET:500-562**

Government Publishing and Print Procurement
732 North Capitol Street, NW
Washington DC 20401-

Quotations Due By:
(Eastern Time)10:00 AM on 11/10/2026

Submit quotes online, unless otherwise instructed, via https://publish.gpo.gov/smallPurchase.
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: Koozie Backpack Cooler
QUANTITY: 1 Koozie Backpack Coolers.

QUANTITY: FIXED PRICE - INDEFINITE QUANTITY CONTRACT for Koozie Backpack Coolers.

QUOTATIONS: This is a fixed-price contract. The offeror submitting a response shall bid the maximum quantity, inclusive of all costs (including non-reimbursable mail or freight, if applicable), that shall be delivered to the Government per the specification requirements for a total of $8,510.00.

Quotations shall include the cost of all materials and operations for the total quantity ordered. Quotations shall be prepared in conformance with the Schedule of Prices.

DETERMINATION OF AWARD: Award shall be made to the responsible offeror submitting a bid, whose bid specifies the most copies to be delivered to the Government for an all-inclusive, fixed-price total of $8,510.00. Offerors submitting responses to this solicitation shall submit a total quantity - for the fixed price. In the event of a tie quantity, award shall be determined by the lowest, total per-unit price after application of prompt payment discount and Buy American Act factoring (if applicable). In the event there is still a tie, the contract will be awarded in accordance with the GPO Printing Procurement Regulations, Chapter XII. Additionally, the bid shall include separate unit pricing for each additional 100 copies.

SCHEDULE OF PRICES:

QUANTITY Price

Total copies: _____ = $8,510.00.

A cost must be submitted for each additional per 100 copies.

Additional per 100 copies $_____.

If author's alterations are made during the proofing stage, the total quantity may be decreased in accordance with the contractor's submitted additional rate to offset the cost of the author's alterations.

SUBMISSION OF QUOTES: Potential offerors shall submit via GPO Publish the fixed price of $8,510.00 plus the quantity (indicate the quantity of copies in the Comment field) that their company will produce for the fixed price. Additionally, a cost must be submitted for each additional 100 copies.

SUBMISSION OF QUOTES: Vendor to submit quotes via GPO Publish (https://publish.gpo.gov/home).

Late quotes will not be accepted. All problems submitting quotes must be reported prior to bid opening time to Lisa Hollingsworth, GPPP DC Purchase Team A, at lhollingsworth@gpo.gov.

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 submitted either that the end product is a Domestic end product or a Foreign end product as defined in Contract Clause 37 for the requested promotional item. Domestic end product or Foreign end product must be indicated in the comments field when submitting Quotes using GPO Publish. The contractor shall indicate "product of unknown origin when it is unknown if the product offered is a domestic end product; in that instance, GPO will consider the quote as a Foreign end product, in accordance with Contract Terms, Certifications C-2 (Buy American Certification), that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

PRODUCTION PLAN: If any part of this procurement is sourced outside the Continental United States, during the Pre-award Survey, GPO may require the contractor to provide documentation to demonstrate how this order will be fulfilled and delivered by the delivery date. Information required must include, but is not limited to, breakdown of production steps and required labor, subcontractor information, key dates and milestones, shipping information, etc. Contractors who are requested to provide the above documentation and unable to do so may be declared non-responsible.

To be considered for award, bidders must send a specification sheet within 2 hours after "Review and confirm" call with a 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.
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TRIM SIZE: See Description
PAGES: See Description
SCHEDULE:
Furnished Material will be available for pickup by 11/13/2026
Deliver complete (to arrive at destination) by 12/18/2026
F.O.B. destination
QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.
DESCRIPTION:
PRODUCT: Koozie Backpack Coolers, equal to:
https://shop.mp-usa.com/product/koozier-olympus-mid-size-backpack-cooler-73104

- Must be Koozie brand.
- water-resistant tarpaulin with a main zippered compartment
- front zippered pocket
- attached bottle opener
- top carry handle
- padded shoulder straps
- fits 24 cans plus ice

- Color: Charcoal

PRINTING:
Imprint on the Koozie Backpack Coolers: Wisconsin National Guard logo in white, and centered on the front pocket as large as possible.

WARRANTY: The provisions of article 15, "Warranty", of Contract Clauses in GPO Contract Terms (Pub. 310.2, effective December 1, 1987 (Rev. 1-19)) 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.
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MATERIAL FURNISHED: Contractor to receive. Via E-mail After Award.
One (1) Purchase Order.
One (1) PNG Logo file and/or one (1) EPS Logo file. (same image on both files)
Contractor to adjust size of logo to fit imprint area.

Contractor to download from gpo.gov:
GPO Form 892c (R. 12/17) Proofs.
GPO Form 917 (Certificate of Selection).
GPO Form 2678 (Departmental random copies-blue label).

Contractor to download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

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.
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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order See "Description".
COLOR OF INK:
White.
MARGINS: Adequate Gripper.
Follow furnished file.
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. NOTE: Proof must illustrate how the logo and type line appears on the Shaker Bottles.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at regan.a.schupmann.civ@army.mil, brenton.j.steudel.mil@army.mil and lhollingsworth@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.

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BINDING:
See "Description".
PACKING:
Pack suitable per carton and shipping container to prevent damage of any kind.

MUST Mark all cartons with the following information:

TITLE:
REQUISITION No.
JACKET:
QUANTITY: _____
NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

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DISTRIBUTION:
Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to regan.a.schupmann.civ@army.mil, brenton.j.steudel.mil@army.mil and lhollingsworth@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 500-562, Requisition 7-00010. 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.

Deliver TBD Koozie Backpack Coolers (includes TBD Departmental Random "Blue Label" Copies) via traceable means to: Wisconsin Army National Guard, 1420 Wright Street, Madison, WI 53704, Attn: Regan Schupmann or Brenton Steudel, (608) 242-3509.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/form917.pdf?sfvrsn=2

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples must be borne by the contractor.
QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:
Inspection Levels (from ANSI/ASQC Z1.4):
(a) Non-destructive Tests -- General Inspection Level 1.
(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity	Approved Proofs/Furnished Electronic File
P-9. Solid or Screen Tint Color Match	Approved Proofs/Pantone Matching System

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 low contractor 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

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 athttps://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid.
Attachments: Attachments are part of the specification and can be accessed via https://publish.gpo.gov/rfqattachments/500562