

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:078-017 S

Quotations are Due By:

(Eastern Time)10:00 AM on 01/31/2013

**Submit Quotes Online, unless otherwise instructed, via: <https://securessl.access.gpo.gov/cc/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

| Jacket | Requisition # | BAC | Copies | Title |
|---------|---------------|---------|--------|---|
| 078-017 | 3-00845 | 1182-00 | 100 | Item 1 - 2012 Performance and Accountability Report |
| 078-018 | 3-00846 | 1182-00 | 1,500 | Item 2 - 2012 Performance and Accountability Highlights |

TITLE: Item 1 - 2012 Performance and Accountability Report

QUANTITY: 100 Perfect Bound Books, plus 10 sample copies for Item 1: 2012 Performance and Accountability Report

1500 Folded Forms (Including 50 Departmental Random "Blue Label" copies), plus 15 sample copies and 20 QARC's for Item 2: 2012 AOC Annual Report Executive Summary Highlights.

SUBMISSION OF QUOTES: Vendor to Submit Quotes Via Quick Quote

(<https://securessl.access.gpo.gov/cc/openjobs.aspx>). Fax, Email, and Phone Quotes are not Acceptable. Late Quotes will not be Accepted. All problems submitting quotes via Quick Quote Must be Reported Prior to Bid Opening Time To: Team 4 (202-512-0310 or 202-512-0303).

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

*** SPECIFICATIONS APPLY EQUALLY TO EACH ITEM UNLESS OTHERWISE SPECIFIED ***

TRIM SIZE: -

Item 1:

Cover flat; 17-3/8" x 11 approximately

Cover folded; 8-1/2 x 11" plus 3/8" spine (backstrip)

Contractor to adjust spine as necessary.

Text - 8-1/2 x 11"

Item 2:

Flat; 25-1/2 x 11"

Folded; 8-1/2 x 11"

PAGES: -

Item 1: 148 Pages, plus separate wrap-around cover

Item 2: 6 Pages

SCHEDULE:

Furnished Material will be available for pickup by 01/31/2013

Deliver complete (to arrive at destination) by 02/15/2013

F.O.B. destination

MUST DELIVER AT DESTINATION ON OR BEFORE FEBRUARY 15, 2013

Note: Contractor must notify the ordering agency on the same day that the product ships/delivers, via e-mail to: Sarah Rees[mailto: srees@gpo.gov]. The subject line of this message shall be

"Distribution Notice for:

Jacket Number 078-717, Requisition Number 3-00845

Jacket Number 078-718, Requisition Number 3-00846

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.

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

All process illustrations and process color builds must be printed using a minimum of 175 line screen rule.

Item 1:

Covers: All covers and spine (backstrip) print in Four Color process, PMS 5777 Light Green and PMS 371 Dark Green with heavy coverage and bleeds on all sides. Printing consists of process color illustrations with type and line matter reversing to white or to a screen color. Bleeds on all covers. After printing, flood coat the entire surface of all covers with an in-line clear gloss aqueous coating.

All text pages, i-vi and 1-142 (no blanks), print in Four-color process, PMS 5777 Light Green and PMS 5115 Purple with medium coverage and bleeds on all sides. Contractor may need to adjust bleeds. Printing consists of process illustrations, black line matter, type/fine line matter built from Four-color process and type/fine line matter reversing out to white. Full page, full bleed flattones are contained throughout the document. After printing, flood coat the entire surface of all text pages with an in-line clear gloss aqueous coating.

Item 2:

All pages print Four-color process, PMS 371 Dark Green and PMS 5115 Purple with medium coverage and bleeds on all sides. Contractor may need to adjust bleeds

NOTE: on Item 2 PMS 5777 Light Green is built out of process colors. Contractor should match the build as closely as possible to the PMS color used in Item 1.

Printing consists of four color process images, process built illustrations, black type/line matter, text/fine line matter built from four color process and text reversing out to white and two supplied QR codes. After printing, flood coat the entire surface of all text pages with an in-line clear gloss aqueous coating.

MATERIAL FURNISHED: Contractor to pickup at GPO. Two CD's (one for each item) generated on a MAC Computer using System Version OS 10.6.8, utilizing Adobe InDesign Version 5.5, Adobe Illustrator Version 5.1, and Adobe Photoshop Version 5.1. Files are in Native Format. Fonts and Bleeds are furnished. Contractor to adjust the spine copy as necessary.

* Visuals in the form of one (1) set of flat laser proofs of production file for each Item

* One previous sample for each Item - for use as a construction/binding sample

GPO Form 952 - Desktop Publishing - Disk Information - for each Item
GPO Form 892 - PROOFS Label
GPO Form 905 - Labeling and Marking Specifications
GPO Form 2678 - Blue Label*
GPO Form 917 - Certificate of Selection*
GPO Form 2686 - Quality Assurance Random Copies - Sampling / Shipping Instructions**
GPO Form 915 Business reply label**
* For Departmental Random "blue label" copies
** For QARC copies

ELECTRONIC PREPRESS: 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.

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Item 1:

Cover - No. 1 Gloss Coated Cover, basis weight: 100 lbs. per 500 sheets 20 X 26", equal to JCP Code L11
Text - No. 1 Gloss coated Text, basis weight: 80 lbs. per 500 sheets 25 x 38", equal to JCP Code A181
NOTE: Grain must run parallel to 11" dimension.

Item 2:

No. 1 Gloss coated Text, basis weight: 80 lbs. per 500 sheets 25 x 38", equal to JCP Code A181
NOTE: Grain must run parallel to 11" dimension.

COLOR OF INK:

Item 1

Covers: 4/c Process, PMS 5777, PMS 371, and overall gloss aqueous
Text: 4/c process, PMS 5777, PMS 5115, and overall gloss aqueous

Item 2

4/c process, PMS 371, PMS 5115 and overall gloss aqueous

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper. Tinted background pages-full bleeds throughout. Contractor to adjust bleeds as necessary. Follow Electronic Media.

PROOFS:

One(1) digital color content proof for EACH ITEM. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

*** PLUS ***

One(1) digital one-piece composite laminated color proof of the EACH ITEM on the actual production stock with a minimum resolution of 2400 x 2400 dpi.(Approved systems include Kodak Approval, Screen TrueRite, Polaroid PolaProof, Latran Prediction, CreoSpectrum, or Fuji Final Proof) OR a film-based composite laminated color proof on the actual production stock may be submitted. Proofs must show dot structure and be in press configuration. Direct to plate must be used to produce the final product with a minimum resolution of 2400 x 2400 dpi.

Proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 1/8 x 1/8 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements and indicate margins. Proofs will be used for color match on press.

NOTE: The required Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors.

INKJET PROOFS ARE NOT ACCEPTABLE.

INK DRAW DOWNS: Contractor to submit ink draw downs on actual production stock of all Pantone colors used in job. One half of each ink draw down should also show the additional application of the required aqueous coating.

Send proofs and ink draw downs together with the Government furnished media (copy and electronic files)using the revised proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages directly to: U.S. Government Printing Office, Central Receiving, 44 H Street, NW, CPS, Room C-730, Washington, DC 20401. Attn: Sarah Rees, 202-512-0224.

NOTE: The contractor must submit FedEx or UPS label with their account number to return signed-off proofs overnight. 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 three (3) workdays from receipt in the department to when they are made available for pickup at the department. Note: The first workday after receipt of proofs at the Department is day one (1) of the hold time.

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

PDF PROOF of SHIPPING LABEL: Contractor MUST send a PDF version of carton label (See GPO form 905 for carton label) filled out as directed with department, job title, requisition, jacket number, quantity, contractor information, etc. by e-mail to srees@gpo.gov followed by a confirmation call to Sarah Rees(202-512-0224) when sending.(See LABELING AND MARKING).

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with no less than 3 working days notice.

Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval.

NOTE: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run. When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as, BRUNNER, GATF, GRETAG, or RIT) must show areas consisting of 1/8 x 1/8 minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale; gray balance patches, and trap targets for process color (if applicable). These areas must be repeated consecutively across the entire press sheet (can be on the gripper edge, tail edge, or gutter of the press sheet).

For reviewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5,000 Kelvin illumination.

NOTE: Must be printed on a press capable of printing six or more colors in a single pass through the press plus in-line aqueous coating.

BINDING:

Item 1:

Perfect Bind Cover/Text across the 11" dimension. score spine and Hinge Score at 1/4" from spine on front and back covers. Front and back covers are to be glued to first and last text pages respectively within the 1/4" scored areas. Grain must run parallel to 11" dimension.

Item 2:

Folds From: 25-1/2 x 11" (using a tri-fold) Fold To: 8-1/2 x 11". Score on Fold. Grain must run parallel to the 11" dimension.

PACKING:

Pack suitably in shipping containers. Pallets are required

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.

Item 1:

MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

DEPARTMENT: The Department of the "Architect"

TITLE: 2012 Performance and Accountability Report

REQUISITION No.: 3-00845

JACKET NO.: 078-017

QUANTITY:

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

Item 2:

MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

DEPARTMENT: The Department of the "Architect"

TITLE: 2012 AOC Annual Report Executive Summary Highlights.

REQUISITION No.: 3-00846

JACKET NO.: 078-018

QUANTITY:

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

NOTE: FULL delivery address (including "for redistribution to address") MUST be clearly marked on each carton's label.

The carton label must be approved prior to delivery (See PROOFS)

DISTRIBUTION:

Item 1:

100 copies of item 1 deliver to: US GPO, 44 H Street NW, Washington, DC 20401. Attn: Mr. Kirby
MARKED FOR REDISTRIBUTION TO: H2-205 Ford House Office Building. Attn: Joseph Peter
(202-226-1658). PLATFORM TO HOLD - MUST CALL SARAH A. REES (202-512-0224) UPON
DELIVERY TO GPO.

5 sample copies of item 1 and furnished materials deliver to: U.S. Government Printing Office, 44 H Street
NW, Central Receiving, Washington, DC 20401.
MARKED FOR: CONGRESSIONAL PUBLISHING, Attn: Sarah A. Rees (202-512-0224).

5 sample copies of item 1 deliver to: U.S. Government Printing Office, 44 H Street NW, Washington, DC
20401. Attn: Mr. Kirby
MARKED FOR REDISTRIBUTION TO: Senate Printing, SH-B04 Hart Senate Office Building, Attn:
Karen Moore.

Item 2:

1,500 copies of Item 2 deliver to: : US GPO, 44 H Street NW, Washington, DC 20401. Attn: Mr. Kirby
MARKED FOR REDISTRIBUTION TO: H2-205 Ford House Office Building. Attn: Joseph Peter
(202-226-1658). PLATFORM TO HOLD - MUST CALL SARAH A. REES (202-512-0224) UPON
DELIVERY TO GPO.

10 sample copies of item 2 and furnished materials deliver to: U.S. Government Printing Office, 44 H Street
NW, Central Receiving, Washington, DC 20401.
MARKED FOR: CONGRESSIONAL PUBLISHING, Attn: Sarah A. Rees (202-512-0224).

5 sample copies of item 2 deliver to: U.S. Government Printing Office, 44 H Street NW, Washington, DC
20401. Attn: Mr. Kirby

MARKED FOR FOR REDISTRIBUTION TO: Senate Printing, SH-B04 Hart Senate Office Building, Attn: Karen Moore.

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 II.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

| ATTRIBUTE: | SPECIFIED STANDARD: |
|--|---------------------|
| P-7. Type Quality and Uniformity | *O.K. Press Sheets |
| P-8. Halftone Match (Single and Double Impression) | *O.K. Press Sheets |
| P-9. Solid or Screen Tints Color Match | *O.K. Press Sheets |
| P-10. Process Color Match | *O.K. Press Sheets |

In the event the Press Sheet Inspection is waived by the government the following standard shall apply.

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level II.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

| ATTRIBUTE: | SPECIFIED STANDARD: |
|--|-------------------------|
| P-7. Type Quality and Uniformity | Approved Proofs |
| P-8. Halftone Match (Single and Double Impression) | Approved Proofs |
| P-9. Solid or Screen Tints Color Match | Pantone Matching System |
| P-10. Process Color Match | Approved Proofs |

20 QUALITY ASSURANCE RANDOM COPIES (QARC'S) FOR ITEM 2: The contractor will be required to submit a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.

Attachment(s): NONE