

Quotation Request //

US Government Printing Office

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

JACKET:350-741

Quotations are Due By:
(Eastern Time)10:00 AM on 12/01/2008
Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.
Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Combat Arms Earplug Wallet Card
QUANTITY: 12500 Laminated Forms.

*****SUBMIT FAX QUOTE TO 202-512-1612*****

TRIM SIZE: 3-1/2 x 2-1/4"

PAGES: Face and Back

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2008

Deliver complete (to arrive at destination) by 12/15/2008

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRINTING: Form prints face and back (head to head) full coverage, all sides bleed both sides with type, line, and illustration matter in four process with some type/line matter reversed out to appear white.

LAMINATION: Laminate the entire surface, after printing, of both sides with polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness of .013" (13 mil) on each side. The laminated product must have no distortion of the printed matter and must remain clear and legible. Total thickness after lamination to be no more than .013".

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One CD-R processed on an Windows XP Professional using Adobe InDesign CS2 and Adobe Photoshop CS2 in postscript format with all necessary printer and screen fonts included. A complete set of composite laser visuals and sample from a previous printing to be followed for construction.

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A181, White No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38", 80 lbs per 500 sheets.

COLOR OF INK:

CMYK plus film lamination to match ok'd proofs.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper margins; both sides bleed uncommon all sides. Follow furnished electronic file output.

PROOFS:

One set of SWOP certified digital off-press proofs. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. A list of certified systems is on :

www.swop.org/certmfg.html

Send proofs together with a copy of the specifications and the furnished media (copy, transparencies, electronic files) directly to: USA, CHPPM, 5158 Blackhawk Road, Attn: APG, Jeanette England, Tel. No. 410-436-4078 or DSN 584-4078, Aberdeen Proving Ground (Edgewood Area), MD 21010-5403.

Contractor must call GPO Contract Compliance Section at 1-800-424-9470, 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 (2) workday from receipt in the department to when they are made available for pickup at the department.

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

BINDING:

Trim 4 sides.

PACKING:

Shrink film wrap in quantities of 100. Pack in shipping containers.

Mark all boxes with title and count.

DISTRIBUTION:

Deliver 12,500 laminated forms (includes 125 Departmental Random "Blue Label" Copies) and all furnished materials to: USA, CHPPM, 5158 Blackhawk Road, Aberdeen Proving Ground (Edgewood Area), MD 21010-5403. POC: Jeanette England, Tel. No. 410-436-4078.

NOTE: USACHPPM accepts deliveries until 3:00 PM, local time, Monday - Friday. All large orders or orders on pallets go to Bldg. 5165 Warehouse. **DO NOT LOAD PALLETS IN EXCESS OF 2,000 LBS.** Small orders (2 or 3 boxes may be delivered to 5158 Blackhawk Road mailroom.

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.

QUALITY ASSURANCE STANDARDS: The following 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-----	OK Proofs, Furnished electronic media
P-10. Process Color Match-----	OK Proofs.

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