

Quotation Request //

US Government Printing Office

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

JACKET:351-303

Quotations are Due By:

(Eastern Time)10:00 AM on 01/05/2009

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: Kraft Mailing Envelopes - NAGB

QUANTITY: 4000 Envelopes

TRIM SIZE: 9-1/2 x 12"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 01/05/2009

Deliver complete (to arrive at destination) by 01/12/2009

F.O.B. destination

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

DESCRIPTION:

Envelopes print type/line matter in black ink.

Envelopes open side with side seams and gummed flap.

MATERIAL FURNISHED: One CD-ROM generated on a iMac system 10.4.11, using Illustrator CS3.

Files are furnished in Native Format with all fonts included on the disk. One laser composite to be used as a general guide.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to ensure that such features such as bleeds, register marks and correct file output selection have been provided for so as to correctly generate output for publishing. The contractor must supply necessary trapping. The contractor must generate output on a high resolution image processor.

In addition the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* V10, Light-Colored Brown (Kraft, Shade) Envelopes, Basis Size 17 X 22" Basis Weight 24lbs

COLOR OF INK:

Black

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample.

PROOFS:

One set of Digital color content proofs. At contractor's option, a film-based composite blueline may be submitted. 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.

Send proofs together with the furnished media (copy/electronic files) directly to: Department of Education, 400 Maryland Avenue, SW, Room 5C108, LBJ, Attn: John Woods (202) 401-3606, Washington, DC 20202.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 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 1 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".

PACKING:

Pack suitable per shipping containers.

DISTRIBUTION:

Deliver 4,000 copies to: NAGB, 800 N. Capitol St., NW, suite 825, Attn: Dora Drumgold (202) 357-6938, Washington, DC 20002. **INSIDE DELIVERY**

Deliver 5 sample copies to: Department of Education, 400 Maryland Avenue, SW, Room 5C108, LBJ, Attn: John Woods (202) 401-3606, Washington, DC 20202. **###INSIDE DELIVERY###**

Deliver furnished materials to: Department of Education, 400 Maryland Avenue, SW, Room 5C108, LBJ, Attn: John Woods (202) 401-3606, Washington, DC 20202. **###INSIDE DELIVERY###**

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	Electronic media/ OK'D proofs