

# Quotation Request //

## US Government Printing Office

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

**JACKET:351-314**

### 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:** Emerald Ash Borer - Brochure

**QUANTITY:** 100000 folded forms, plus 100 QARC's.

**TRIM SIZE:** 20" x 9" flat, folded to 4 x 9".

**FORM NO:** PA-1769

**PAGES:** Face & Back.

### **SCHEDULE:**

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

Deliver complete (to arrive at destination) by 01/16/2009

F.O.B. destination

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

### **DESCRIPTION:**

The face and back of the form prints type, line matter, tints, and illustrations in four color process, with reversing to white. After printing, flood coat the face and back of the form with a clear, non-yellowing gloss varnish.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One CD-Rom which is formatted for use on a Mac computer with Operating System 10, using Indesign CS3, Adobe Illustrator CS3, and Adobe Photoshop CS3 software programs. All fonts are furnished. All bleeds are provided. Contractor must output screens at a minimum of 175 lpi with a minimum output resolution of 2540 dpi.

One set of color laser printouts (output at 100%) for use as visuals plus one folding dummy.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to contract administrator. Contractor must notify GPO as soon as necessary in order to comply with the shipping schedule.

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\* A180, Litho (Gloss) Coated Book, Basis Size 25 X 38" Basis Weight 70 lb.

### **COLOR OF INK:**

Four color process, plus gloss varnish.

**PRINT PAGE:** Head to Head

### **MARGINS:**

Follow computer generated output. Common bleed on head and foot.

**PROOFS:**

One (1) set of digital color content proofs for face and back of form. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. 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.

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for face and back of form. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The 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 3/16" x 3/16" 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.

Send proofs together with the furnished media (lasers, electronic files) directly to: USDA, OC Printing Services, Room 501 A, 1400 Independence Avenue SW, Washington, DC 20250, Attn: Lonnie Thomas, 202-720-8180. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or email information to [contractcompliance@gpo.gov](mailto:contractcompliance@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 pickup at the department.

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

**BINDING:**

Fold to 4" x 9" using three parallel folds, title out.

**PACKING:**

Shrink wrap in units of 100. Pack suitable per shipping container and identify.

**DISTRIBUTION:**

All destinations have Inside Delivery Required.

Deliver 33,498 copies (including 200 Departmental Random Blue Label copies) to: Beltsville Service Center-APHIS, CFPDC Loading Dock, 6351 Ammendale Road, Beltsville, MD 20705. Attn: Stephanie Holland (301) 394-0289.

Deliver 2,000 copies to: Virginia Department of Agriculture & Consumer Services, Oliver W. Hill Building, Room LL55, 102 Governor St., Richmond, VA 23219 Attn: Debra Martin.

Deliver 6,000 copies to: WIDNR, Robinson Klug, DNR Distribution Center, 2421 Darwin Rd., Madison,

WI 53704 Attn: Winston Piotrkowski.

Deliver 10,000 copies to: Ohio Department of Agriculture, Emerald Ash Borer Program, 8995 East Main Street, Reynoldsburg, OH 43068 Attn: Tim Deppen.

Deliver 5,000 copies to: Department of Entomology-131 Smith Hall, Purdue University, 901 W. State St., Lafayette, IN 47907 Attn: Jodie Ellis.

Deliver 5,000 copies to: Illinois Department of Agriculture, EAB Outreach Coord, 801 E. Sangamon Ave., Springfield, IL 62794. Attn: Juli Heminghous 217-785-5575.

Deliver 2,000 copies to: State Entomologist, North Dakota Department of Agriculture, 600 E. Blvd., Bismarck, ND 58508-0020 Attn: David R. Nelson 701-328-4765.

Deliver 500 copies to: Office Manager, USDA, APHIS, PPQ, 500 New Karner Rd., Second Floor, Albany, NY 12205 Attn: Carol Ann York.

Deliver 1,000 copies to: USDA, APHIS, PPQ, 431 NW Independence Ave., Topeka, KS 66608 Attn: Erin Stiers 785-270-1382.

Deliver 2 copies to: USDA/APHIS/LPA, 4700 River Road, Unit 49, Room 2A-02-34, Riverdale, MD 20737 ATTN: Katie Lusby (301-734-5266)

Deliver 20,000 copies to: USDA/APHIS, 5936 Ford Court, Suite 200, Brighton, MI 48116 ATTN: Sharon Lucik (810-844-2713)

Deliver 15,000 copies to: Michigan Department of Agriculture, Pesticide & Plant Pest Management Division, 5th Floor, 525 W. Allegan Street, Lansing, MI 48909 ATTN: Jim Bowes

Deliver 2 samples and all furnished materials to: USDA, OC Printing Services, Room 501A; 1400 Independence Ave. SW; Washington, DC 20250 ATTN: Lonnie Thomas.

The four (4) sample copies and the CD-R with electronic files for the Superintendent of Documents are to be delivered to: U.S. Government Printing Office, Office of the Director, Acquisitions and Development, Stop IDAD, 27 G St., NW, Washington, DC 20401, Marked: Supt. Docs. Deliverables and identified with the Jacket number. These items must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Do not send these materials through the U.S. Postal Service due to possible damage in the irradiation process.

**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 I.
- (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	OK Proofs/Government Furnished Electronic Media
P 10. Process Color Match	OK Proofs/Government Furnished Electronic Media

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to 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.

**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.