

# Quotation Request //

## US Government Printing Office

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

**JACKET:351-611**

### Quotations are Due By:

(Eastern Time)10:00 AM on 01/30/2009

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

Please see special notice on <http://contractorconnect.gpo.gov/>.

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**TITLE:** CONTAINER INSPECTION REPORT CG-5577

**QUANTITY:** 600 Books equals 30,000 two-part sets

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** See Description.

### **SCHEDULE:**

Furnished Material will be available for pickup by 01/30/2009

Deliver complete (to arrive at destination) by 02/09/2009

F.O.B. destination

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

### **DESCRIPTION:**

**PRODUCT:** Books of 50 Two-part Carbonless Paper Sets Bound Matchbook Style

**STUB:** Sets are to be held together by a 1/2" perforated (to be stitched) stub at the top.

**DETACHED SIZE:** 8-1/2 x 11"

**PRINTING:** Print the face and back of all parts with type and rule matter in black. Writing stop is blank.

**TYPES OF CHANGES:** None.

**CONSTRUCTION:** Bind 50 Two-Part Sets per book. Matchbook style. Two wires stitches through binding stub. A piece of chipboard or equal, approximately 0.020" thick to be placed between bottom set and cover. Bottom cover to fold around to form writing stop. Bottom cover/writing stop is to be scored at all folds.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One CD-R formatted for use on an IBM using Adobe Acrobat 7.0. File is supplied in PDF.

One GPO 952- Disk Information.

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 the contract administrator. Contractor must notify the Government 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

Part 1 - White Chemical Transfer, CB, 13-15 lbs.

Part 2 - Blue Chemical Transfer, CF, 13-15 lbs.

Note: Image Transfer Can Be Black or Blue.

If the paper supplied by the contractor has the following basis weights, then the paper must conform to all specifications contained in JCP Code O-80: CB and CF - 15 lb; CFB - 14.5 lb.

Writing Stop - Manila C.W. Tagboard, basis size 24 x 36", basis weight 125-150 lbs per 500 sheets.

**COLOR OF INK:**

Black

**MARGINS:**

**PROOFS:**

One (1) set of digital content proofs for one complete, two-part set. 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.

--PLUS--

Along with the digital content proof, contractor must furnish a sample of stock that will be used, one for each color.

Send proofs together with the furnished media (lasers and electronic files) using the furnished revised preaddressed proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: USCG, Attn: LCDR Douglas Lincoln,(405) 954-8983, 6500 S MacArthur Blvd, Oklahoma City, OK 73169.

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 until they are made available for pickup by the contractor.

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

**PACKING:**

Pack suitably per shipping container.

**DISTRIBUTION:**

F.O.B. DESTINATION (MUST ARRIVE ON OR BEFORE SCHEDULED DELIVERY DATE):

Deliver 600 Pads and all Government Furnished material to: USCG, Attn: LCDR Douglas Lincoln,(405) 954-8983, 6500 S MacArthur Blvd, Oklahoma City, OK 73169.

**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'd Proofs/Furnished Electronic Media