

Quotation Request //

US Government Printing Office

Boston Regional Printing Procurement Office
J.F.K.Federal Building,Suite E-270
Boston MA 02203-0002

JACKET:500-414

Quotations are Due By:

(Eastern Time)11:00 AM on 01/05/2009

Submit Fax Quotes to:(617) 565-1385

Contractors must provide mandatory taxpayer information before GPO makes payment.

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

TITLE: Priority Information Needs for Mourning and White-Winged Doves, A Funding...

QUANTITY: 505 Pamphlets plus 2 printed samples

TRIM SIZE: 8-1/2 x 11"

PAGES: 20 (Self Cover)

SCHEDULE:

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

Deliver complete (to arrive at destination) by 01/26/2009

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

DESCRIPTION:

All quotations must be received on or before 11:00 A.M. prevailing Eastern Time. Quotation received after 11:00 A.M. eastern time will not be accepted. Please submit quotations by fax to (617) 565-1385 or online at <http://contractorconnect.gpo.gov>. Quotations must be received before the time listed above.

Format: 20 Pages. 16 pages print. 4 blanks. 3 pages print in 4-color process with 4-color process illustrations and/ or process color builds. 13 pages print in black only. After printing, flood coat the entire surface of page 1 with a clear non-yellowing aqueous coat finish. Collate Reports of Fraud, Waste, and Abuse can be made in strict confidence to the GPO Inspector General toll-free National Hotline 1-800-743-7574.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD provided in Adobe Acrobat Hi-Resolution PDF with corresponding color and black output. Contractor must use 150 line screen or equal.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A260, Dull Coated Offset Book, Basis Size 25 X 38" Basis Weight 80

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
4-Color Process and Black

PRINT PAGE: Head to Side

MARGINS: Follow Copy Sample.

PROOFS: *** proofs will be withheld not more than 1 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

1 SET OF MACTHPRINT OR EQUAL

***At contractor's option, digital color proofs (Kodak Approval, Screen TrueRite, or similar) with a minimum resolution of 2400 dpi may be furnished. Proofs will be used for color match on the press.

These proofs must have all elements in proper position. The proofs should have color control bars, tint patches and dot gain scale (such as, Brunner, GATF, GRETAG, or RIT) repeated across sheet. If digital proofs are provided, the make and model number of the proofing system utilized shall be furnished with the proof.

1 set(s) of composite Dylux, or similar proofs. At contractor's option, digital proofs created using the same

Raster Image Processor (RIP) that will be used to produce the product may be furnished. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product.

Contractor to furnish samples and send proofs to:

USFWS/Printing & Publishing
4501 N. Fairfax Drive Room 3119
Attn: Pete Maccini or MArk Newcastle

BINDING:

Saddle stitch in 2 places on 8-1/2 inch side.

Trim 3 sides.

PACKING:

Shrink Film Pack in units of 50. Pack Suitable per shipping container.

DISTRIBUTION:

Ship 500 Copies to:

U.S. Fish & Wildlife Service
755 Parfet Street, Suite 496B
Lakewood CO 80215
Attn: David Dolton (303-275-2388)

Ship 5 Blue Label Samples To:

U.S. Fish & Wildlife Service
Printing & Publishing
4501 N. Fairfax Drive, Room 3119
Arlington VA 22203
Attn: Pete Maccini(703-358-2196)

Send 2 Printed Samples to:

GPO Boston
J.F.K. Federal Building
15 New Sudbury Street, Room # 270
Boston MA 02203-0002
Attn: Anne Marie Rich
Inside Delivery Required

ALL DELIVERIES ARE INSIDE DELIVERY. SHIP BY TRACEABLE MEANS. SIGNATURE SERVICE REQUIRED.

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	Approved Proofs
P-8. Halftone Match (Single and Double Impression)	Approved Proofs

Note: Preflight: (Immediately upon receipt of the Government Furnished Disk)

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure output of the required reproduction image. Any error, media damage, or data corruption that might interfere with the proper file imaging must be reported to the Government Printing Office at (617) 565-1370. The contractor shall create or 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. Contractor must furnish the Government Printing Office with preflight directory print out if problems occur.

Note: Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

Note: If changes are made to the files furnished, during the proofing stage, at the agency's request, or per the specifications, the contractor must create a revised CD with all changes incorporated therein for return to the agency after completion of the order.

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.