

Quotation Request //

US Government Printing Office

Hampton Regional Printing Procurement Office
11836 Canon Blvd. Suite 400
Newport News VA 23606-2591

JACKET:518-543

Quotations are Due By:

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

Submit Fax Quotes to:(757) 873-2805

Contractors must provide mandatory taxpayer information before GPO makes payment.

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

TITLE: 09-03 SPECIAL FORCES POPULATION & RC

QUANTITY: 14000 (Perfect Bound Books and CD replication) ****QUOTES SUBMITTED AFTER THE DUE DATE AND TIME LISTED ABOVE WILL NOT BE CONSIDERED****

TRIM SIZE: 5 1/2 x 8 1/2"

PAGES: 194 plus Covers and Spine

SCHEDULE:

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

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

F.O.B. destination and F.O.B. contractor's city/origin - See Below

F.O.B. Destination: Contractor pays the freight to deliver copies to Ft. Leavenworth, Ft. Polk, and Ft.

Irwin. These copies must arrive at destination by 1/26/09 via FedEx, UPS, DHL, CONWAY etc. Send the balance after distribution to Ft. Leavenworth.

F.O.B. Contractor's City: Send approximately 11,375 copies to 986 nationwide addresses by Third Class U. S. Mail or Media Mail. (NOTE - these quantities may vary depending on number of books purchased) **DO NOT ATTEMPT TO SHIP TO THESE ADDRESSES BY ANY MEANS OTHER THAN AS STATED ABOVE.**

One APO address receiving 500 copies (Mr. Danny Reinick) must be sent by First Class/Priority Mail.

Furnish postal/freight receipts with your invoice for reimbursement. Furnish a duplicate copy of the postal/freight receipts to GPO, 11836 Canon Blvd., Suite 400, Newport News, VA 23606, Attn: Penny Milladge.

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

DESCRIPTION:

NOTE: THIS PRODUCT IS FOR OFFICAL USE ONLY.

SECURITY/WARNING: The contractor shall take all necessary precautions to insure against loss of forms, negatives, or other reproducible at any time prior to delivery by him to a transportation agent or delivery to destination. Proper control and handling must be maintained at all times to prevent any information or materials required to produce the product ordered under these specifications from falling into unauthorized hands. Unless otherwise indicated herein, all extra copies, materials, waste, etc., must be destroyed.

Contractor will have to reformat pdf files from 8-1/2 x 11" to final size of 5-1/2 x 8-1/2" with top and bottom margins of 1/4"-3/8". Margins are not to exceed 3/8".

TEXT has 194 pages. Prints head to head, 4/4 CMYK. Print 'Handling Instructions' as cover 2. No Bleed. Text consists of 10 color pages and 184 black and white. COUNT DOES NOT INCLUDE COVERS 1, 2 and 4.

Header consisting of type & horizontal rule prints in black ink - must align throughout.

COVER 1/4/spine print in four color process, full coverage/full bleed - flood coat with gloss aqueous coating. Print the "Handling Instructions" as Cover 2 in B/W. Cover 3 will need to hold a plastic CD sleeve.

In addition to the printing of the book, CD replication will also be necessary. A master CD is supplied for replication. The CD label is 4/c and the file is supplied on the same disk as the print files. One CD for every copy.

POCKET ON COVER 3. Contractor must provide a plastic sleeve on cover 3 suitable for holding a CD. Sleeve opening must be at the top, not the side. Sleeve must be securely glued to cover 3. One CD must be inserted for every book shipped.

MATERIAL FURNISHED: Contractor to pickup at GPO. PC CD containing pdf files and original layout/illustration files, corresponding b/w & color laser visuals for verification. Reformat pdf files from 8.5x11 to final size of 5.5x8.5. Adjust cover & spine to fit. Master CD for replication, and one CD containing distro list.

REPRODUCIBLES: The contractor must make all reproducibles as required (minimum 150 line screen).

Prior to image processing, the contractor shall perform an extensive 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 Technical Contact on the Desktop Publishing Form, GPO 952.

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Text: JCP Code* A60, Offset Book, Basis Size 25 X 38" Basis Weight 60 lb.

Covers: JCP Code* L11, No. 1 White Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 80 lb.

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Four Color Process, Gloss Aqueous Coating (on covers 1/4)

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

Covers bleed 4 sides. Text has adequate gripper.

PROOFS: (Two sets) proofs will be withheld not more than 2 days.

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

Contractor MUST supply a proof sign-off sheet and a return airbill! Two sets of proofs, client will keep one set.

Contractor must supply a proof sign-off sheet and return airbill.

Supply 2 backed-up, trimmed and folded bluelines, or digital equivalent.

2 sets 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.

BINDING:

Perfect Bind on 8.5 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Hinge score covers. Attach CD pocket on Cover 3.

PACKING:

Pack as required to make distribution. Use sealed, synthetic or tear-proof envelopes or boxes. Slip sheet between books to prevent damage/scuffing during transit.

DO NOT place the name of the publication on the mailing/address label. Use the publication number only.

Do not spell out publication title on labels, use only "PUB 08-16" as shown on title above.

Pack suitably per shipping container.

DISTRIBUTION:

F.O.B. Destination: Proofs, Remaining Copies (including Blue Label Copies), GFM, Digital Deliverables to: Center for Army Lessons Learned,

101 Meade Avenue, Bldg. 102, Rm. 1

Fort Leavenworth KS 66027

Attn: Lon Seglie (913-684-7280) **INSIDE DELIVERY TO BASEMENT REQUIRED.**

1 Sample to:

USGPO

11836 Canon Blvd., Suite 400

Newport News VA 23606

Attn: Penny Milladge

F.O.B. Contractor's city: A total of approx. 11,375 copies to 986 addresses.

***** Very Important *** DO NOT PLACE THE NAME OF THE PUBLICATION ON THE MAILING LABEL - USE THE PUBLICATION NUMBER ONLY.**

Note: Deliver any copies left after distribution to Lon Seglie, Fort Leavenworth KS.

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

P-7. Type Quality and Uniformity
P-8. Halftone Match (Single and Double Impression)
P-10. Process Color Match
Attachment(s): A-E is/part of this specification

SPECIFIED STANDARD

Average Type Dimension in Publication
Approved Proofs
Approved Proofs