

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:523-766

Quotations are Due By:

(Eastern Time)11:00 AM on 12/01/2008

Submit Fax Quotes to:(404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

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

TITLE: BICY RANGER LED ACTIVITIES (FY09)

QUANTITY: 2500 Folded Forms

TRIM SIZE: 8-1/2 x 14"

PAGES: Face and Back

SCHEDULE:

Furnished Material will be available for pickup by 12/02/2008

Deliver complete (to arrive at destination) by 12/19/2008

F.O.B. destination

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

DESCRIPTION:

Folded form printing type, rule, line art & photo matter via 4-color process (4 over 4) requiring drops/traps & extreme close registration.

NOTE: Both sides of form must be run on a minimum 4-color press with one single pass. High resolution digital printing CTP (Computer to Plate) is acceptable as long as Quality Level 2 is maintained. Inkjet printing or color copying is not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One CD-Rom.

One color visual to use as a placement guide.

One printed sample from a previous edition to use as a folding guide.

PLATFORM: Unknown

ELECTRONIC MEDIA: 1 CD

SOFTWARE: Page layout furnished via one PDF file.

- File(s) may contain some low res images.
- Contractor must have the ability to edit PDF files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

COLOR(s) Identified as: CMYK & White. Contractor to convert "White" to CMYK and/or "PAPER" to match monitor visual.

FONTS: All fonts are embedded/embedded subset.

OUT-PUT: 150 line screen for all CMYK, spot color screens & halftones, 1200+ DPI for the remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC 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 YOUR CONTRACT ADMINISTRATOR.

- THE CONTRACTOR SHALL CREATE OR MODIFY 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.

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.

- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL 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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A80, White Opacified 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

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample. Adequate Gripper.

PROOFS: See below. 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'. Proofs are to be delivered to the department on/before 12/05/08. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

CONTENT PROOF: Digital color CONTENT proof created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size/format of the final product.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

BINDING:

FOLD: in half from 8-1/2 x 14" to 8-1/2 x 7" via one parallel fold ; then in half again to 8-1/2 x 3-1/2" via one parallel fold per furnished visual.

Trim 4 sides flat.

PACKING:

Pack suitable per shipping container.

NOTE: All shipping containers require a container label. Complete a copy of the enclosed shipping label(s) and affix one to each shipping container according to the instruction at the top of the carton label sheet (make additional copies as necessary). NOTE: There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all containers per specifications and Contract Terms.

DISTRIBUTION:

Deliver Proofs, Completed order and GFM to: Big Cypress National Preserve, (UPS SHIPPING ADDRESS), Attn: Randy Effert, 33100 Tamiami Trail E, Ochopee, FL 34141-9710.

Deliver 1 printed sample to: National Park Service, WASO, APC, Attn: Jerry Buckbinder, 1949 C Street, NW, Washington, DC 20240

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at 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.

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	ALTERNATE STANDARD
P-7. Type Quality and Uniformity	Approved Proofs	Output From File
P-10. Process Color Match	Output From File	