

Quotation Request //

US Government Printing Office

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

JACKET:523-767

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: WORKING TREES FOR LIVESTOCK

QUANTITY: 10000 Folded Forms + (32) Quality Assurance Random Copies

TRIM SIZE: 25-1/2 x 11" flat; 8-1/2 x 11" folded

PAGES: Face and back

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2008

Deliver complete (to arrive at destination) by 12/17/2008

F.O.B. destination

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

DESCRIPTION:

Form prints type, reversed out type, lines, graduated screens, line art, colorized tif images and photographic image matter in 4/color process. Ink coverage 75%, uncommon bleeds, face and back.

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

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.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

- One DVD (see "Electronic Media" below).
- One laser mock-up to be used as a visual for content correctness and pagination guide (visual mock-up doesn't allow for bleeds).
- One similar printed sample to be used as a visual for paper stock likeness (color/weight/finish) and construction guide.

----- ELECTRONIC MEDIA -----

PLATFORM: IBM/PC XP

ELECTRONIC MEDIA: 1 DVD +R

SOFTWARE: Page layout furnished via one Quark Xpress file.

- 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 & PMS/Spot colors. Contractor to convert all colors to CMYK.

FONTS: Partial fonts will be furnished. Contractor is required to furnish all missing fonts. Missing fonts are as follows but not limited to: "Adobe Garamond Pro Plain" and "Adobe Garamond Pro Italic". Contractor is to ensure text does not reflow. Contractor must match visual if supplied. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

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 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.
- 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* A91, Smooth-Finish Text, White(*), Basis Size 25 X 38", Basis Weight 80#

(*). Similar printed sample is furnished for stock likeness (color/weight/finish).

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

4/color process

PRINT PAGE: Head to Head

MARGINS:

Disk output. Uncommon bleeds, face and back. Inadequate gripper

PROOFS: (*) See below, proofs will be withheld not more than 0 days.

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

CONTRACTORS ARE REMINDED THAT A PRE-PAID RETURN SHIP LABEL, VIA A TRANSPORTATION MEDIUM TO MAINTAIN SCHEDULE, "MUST" ACCOMPANY ALL PROOFS.

Proofs are to be delivered to the department on/before December 5, 2008. 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.

(*)**CONTRACT PROOF:** Digital one-piece composite color **CONTRACT** proof (i.e. Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. These proofs must have all elements in proper position (indicate margins). Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. The make and model number of the proofing system utilized shall be furnished with the proofs. It is understood that the proof supplied under this contract will match the final output.

BINDING:

- Trim 4 sides.
- Fold from 25-1/2 x 11" to 8-1/2 x 11" via 2 parallel wrap-around folds, face panel out.
- Score all folds, grain must run parallel to fold.

PACKING:

- Shrink-wrap in uniform quantities per package.
- Pack suitable per shipping container (shipping containers must not exceed 25lbs each).

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 to:

US Forest Service, National Agroforestry Center, East Campus-UNL, Lincoln, NE 68583-0822---Attn: Kirsten Stuart (402) 437-5178, Ext. 4010.

Deliver 10,000 copies to:

US Forest Service, National Agroforestry Center, East Campus-UNL, Lincoln, NE 68583-0822---Attn: Kirsten Stuart (402) 437-5178, Ext. 4010.

Return all furnished material under separate cover by traceable means to:

US Forest Service, National Agroforestry Center, East Campus-UNL, Lincoln, NE 68583-0822---Attn: Kirsten Stuart (402) 437-5178, Ext. 4010.

QUALITY ASSURANCE RANDOM COPIES (32): 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 copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket must be furnished with billing for reimbursement of certificate fee.

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	Disk Output
P-10. Process Color Match	Approved Proofs	Disk Output

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.