

# Quotation Request //

## US Government Printing Office

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

**JACKET:523-782**

### 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:** 8CFR - ALIENS & NATIONALITY (JAN. 2008)

**QUANTITY:** 1300 Perfect Bound Books

**TRIM SIZE:** 6 x 9-1/8"

**PAGES:** 1204 Text + Wrap-around Cover

### SCHEDULE:

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

Deliver complete (to arrive at destination) by 12/22/2008

F.O.B. destination

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

### DESCRIPTION:

Covers 1, 4, & Spine print type, rule, barcode, solid, reversed type, and reversed line art matter in PMS 214 Red with uncommon bleed on 2 sides (head and foot margins). Covers 2 & 3 are blank.

Text prints type, rule, and line art matter in Black ink with 10 blank pages scattered throughout.

NOTE: High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Direct imaging (toner) and inkjet printing are not acceptable.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One previous printed sample to be used as visual of furnished electronic file\*, color match, and construction guide. \*NOTE: Electronic file contains 4 additional blank pages at end of book (total of 1208 text pages) which are not required for this procurement.

### ELECTRONIC MEDIA:

- PLATFORM: Unknown
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: Two files (one for Covers and one for Text) will be provided in PDF format. NOTES: 1) Covers 1, 4, & Spine are provided as one page layout - contractor to determine spine width and adjust back strip, if necessary; 2) Contractor to reset GPO imprint line (located at bottom of page 1193) in 6-point sans serif type, consisting of the GPO logo and imprint followed by the current calendar year, an em dash, and the jacket number. The link to the copy for the new imprint line is available online at: <http://www.gpo.gov>, under "GPO Vendors, Updates for Bidders."; 3) File(s) may contain some low resolution images; and 4) Contractor must have the ability to edit the 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 format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s):  
--- Covers 1, 4, & Spine: Identified as Pantone 214 (Live Image).

--- Text: Identified as Black.

- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUT-PUT: High resolution (1200 dpi or higher) output required.

#### 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 and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. 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.

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.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Cover: JCP Code\* L20, White Vellum-Finish Cover, Basis Size 20 X 26" Basis Weight 65#

Text: JCP Code\* A60, White Offset Book, Basis Size 25 X 38" Basis Weight 50#

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

Covers 1, 4, & Spine: PMS 214 Red

Text: Black

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow disk output\*. Covers 1, 4, & Spine - uncommon bleed on 2 sides (head and foot margins); Text - adequate gripper. \*NOTE: Contractor to determine spine width and adjust back strip, if necessary.

**BINDING:**

Perfect bind on the 9-1/8" dimension. Trim 3 sides. Paper covers: wrap-around, trim flush, glued on, grain must run parallel to spine, score at bind to prevent cracking with an additional score 1/4" from bind on front and back covers.

