

# Quotation Request //

## US Government Printing Office

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

**JACKET:523-790**

### 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:** INDICATING DEVICE LABEL

**QUANTITY:** 2000 Pressure Sensitive Labels = 20 Rolls

**TRIM SIZE:** 1-1/2 x 1/2"

**FORM NO:** KSC FORM 29-1055 (4/98)

**PAGES:** Face Only

### **SCHEDULE:**

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

Deliver complete (to arrive at destination) by 12/18/2008

F.O.B. destination

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

### **DESCRIPTION:**

Face prints full bleed border in PMS 347 Green and type matter in Black ink. Coat the back of each label with a REMOVABLE type pressure sensitive adhesive\*\* and mount on a suitable 1/2" wide continuous backing sheet. Kiss-cut on face to individual label size. Kiss-cut must not penetrate backing sheet. Mount 100 labels per roll, using a suitable size core, right off first. NOTE: Labels (stock) must be able to withstand all weather elements and abrasions.

\*\* Adhesive must be able to be removed without leaving any residue.

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

- One CD-Rom (see "ELECTRONIC MEDIA").
- One composite color laser and one set of b/w color-separated lasers to be used as visuals of furnished electronic file.

NOTE: GPO Imprint information does NOT print on this order.

### **ELECTRONIC MEDIA:**

- PLATFORM: MAC OS 10.5.5
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One file will be provided in PDF format. NOTES: 1) File is set-up as 6-up image on 9.71 x 1.21" page (with crop marks indicated) and 2) Contractor must have the ability to edit the PDF 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 format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as Black & Pantone 347 Green.
- 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 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/ALTER 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 White Exterior Grade Vinyl\*\*, 3-5 mil

\*\*NOTE: Stock must be able to withstand all weather elements and abrasions and adhesive must be able to be removed without leaving any residue.

**COLOR OF INK:**

Black & PMS 347 Green

**PRINT PAGE:** One Side Only

**MARGINS:**

Follow disk output - full bleed border in all dimensions.

**BINDING:**

See "DESCRIPTION".

**PACKING:**

Shrink-wrap each roll individually. Pack suitable per shipping container. NOTE: Carton labels MUST be completed and labeled with Form No. "KSC 29-1055 (4/98)".

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. 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 cartons per specifications and Contract Terms.

**DISTRIBUTION:**

Deliver all copies to: NASA Transportation, Central Supply, Building M6-744, Kennedy Space Center, FL 32899, M/F: FORMS WAREHOUSE, Building M6-794.

Upon completion, return all furnished materials (appropriately identified) via traceable means to: NASA, ATTN: Linda Bain IDI-008 (321-867-4864), KSC Headquarters Building, Building M6-399 - Room 1343, Kennedy Space Center, FL 32899.

**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	Disk Output
P-9. Solid or Screen Tints Color Match	Pantone Matching System

**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](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.