

Quotation Request //

US Government Printing Office

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

JACKET:523-793

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: ENVELOPE, KSC WHITE TYVEK (9 1/2" X 12 1/2")

QUANTITY: 10000 Tyvek Envelopes

TRIM SIZE: 9-1/2 X 12-1/2"

FORM NO: KSC FORM 28-217 (REV. 11/08)

PAGES: Face Only

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

DESCRIPTION:

Envelope prints type, rule, and line art (containing screens) matter on the side opposite seams in Black ink.

Construction: Open end, center seam, with a pressure sensitive peel and seal flap.

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

- One CD-Rom (see "ELECTRONIC MEDIA").
- One b/w laser to be used as visual 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. 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.
- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUT-PUT: 150 line screen for all screen matter / 1200 dpi or higher for remainder

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 Tyvek Envelopes, Basis Size 17 X 22, 5-7 mil

COLOR OF INK:

Black

PRINT PAGE: One Side Only

MARGINS:

Follow disk output - adequate gripper.

BINDING:

See "DESCRIPTION".

PACKING:

Pack suitable per shipping container. NOTE: Carton labels MUST be completed and labeled with Form No. "KSC 28-217 (REV. 11/08)".

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

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.