

Quotation Request //

US Government Printing Office

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

JACKET:523-798

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: AFROTC FIELD TRAINING MANUAL T-203

QUANTITY: 4300 Spiral/Coil Bound Books

TRIM SIZE: 5 x 8"

PAGES: 122 + 2-piece cover

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:

Covers 1, 4 and spine print type, line and screened matter in black. Cover 3 does not print. Print head to foot.

Text prints type, line and screened matter in black. Prints head to foot.

NOTE: High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Ink must not smear or rub off Covers 1, 2 or 4. Inkjet printing or color copying (toner) is not acceptable.

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

- See below for electronic media.
- Pagination guide.
- Similar printed sample to be used as binding guide only.

Electronic Media -

Platform: Unknown

Storage Media: CD

Software:

- Page layout furnished via one PDF file. (Note: Covers 1 and 2 are file pages 1 and 2; Cover 4 is file page 125.)
- File may contain some low resolution images.
- Contractor MUST have the ability to edit PDF files.
- Contractor is not to request that files be converted to a different format. If contractor wishes to convert files to a different format, the final output must be at the same or higher quality.

Output: High resolution output of 150 line screen for all CMYK, screens and halftones. High resolution output of 1200 or higher DPI for the balance.

Fonts: All fonts are embedded and/or embedded subsets.

Colors identified as CMYK and RGB. Contractor to convert all colors to spot color black.

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 edit 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 Post Script 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 each 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, 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
- Text: JCP Code* A60, Offset Book, White, Basis Size 25 X 38" Basis Weight 50#
- Cover: JCP Code* O90, Printable Plastic Film (Synthetic Paper)**, White, Basis Size 25 X 38", Approx. 9.9 thick.

**Equal to white extruded high-density polyolefin (polypropylene) ABSOLUTE EQUAL TO YUPO.

NOTE: Teslin, Polyart, and Hopsyn Stocks are NOT acceptable for this procurement.

COLOR OF INK:

Black

PRINT PAGE: Head to Foot

MARGINS:

- Follow disk output, adequate gripper.

PROOFS: See below for proofs, 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'. Deliver the following proof to the department on or before December 8, 2008:

- Digital 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, trimmed and BOUND to the finished size/format of the final product.

It is understood that the proofs supplied under this contract will match the final output. 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.

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:

- Trim 4 sides.
- Collate covers and text punch suitable along the top 5" dimension and bind with suitable sized black plastic coil/spiral binding.

PACKING:

- Pack suitable per shipping container.

DISTRIBUTION:

- Deliver proofs to: HOLM Center, Attn: Marche Hinson (334-953-5153), 501 Lamay Plaza N., Bldg. 1487, Room 206, Maxwell AFB, AL 36112.

- Deliver all copies to: AFIADL/DMS, Attn: (SROTC) Romia Canada/Barbara Dennis (334-416-3646/4355/4900), 50 South Turner Blvd., Bldg. 832, MAFB Gunter Annex, AL 36118.

- Return all furnished material by traceable means to: HOLM Center, Attn: Marche Hinson (334-953-5153), 501 Lamay Plaza N., Bldg. 1487, Room 206, Maxwell AFB, AL 36112.

- 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	Specified Standard	Alternate Standard*
P--7 Type Quality and Uniformity	OK'd Proof	Disk Output

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