

# Quotation Request //

## US Government Printing Office

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

**JACKET:524-150**

### Quotations are Due By:

(Eastern Time)11:00 AM on 01/30/2009

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/>.

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**TITLE:** 172ND JACKSON, MS ANNUAL REPORT

**QUANTITY:** 2000 Saddle-stitched Booklets

**TRIM SIZE:** 6 x 9"

**PAGES:** 8 + wrap around cover

### **SCHEDULE:**

Furnished Material will be available for pickup by 02/02/2009

Deliver complete (to arrive at destination) by 02/12/2009

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 print full bleeds in all dimensions, printing full color matter via 4-color process.

Text prints full bleeds in all dimensions, printing full color matter via 4-color process.

NOTE: Booklets must be run on a minimum 4-color press with one single pass. High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Inkjet printing or color copying (toner) is not acceptable.

**MATERIAL FURNISHED:** See below.

- Previously printed sample to be used stock match.
- See below for electronic media.

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Electronic Media -

Platform: Unknown

Storage Media: CD

Software:

- Page furnished via one PDF file.
- File does not contain bleed margins, contractor to create all necessary bleed margins to match furnished printed sample.
- Contractor **MUST** be able to edit PDF files.
- File may contain some low resolution images.
- 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.

Fonts: All fonts are embedded/embedded subsets.

Colors identified as CMKY.

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, 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  
- Text: JCP Code\* A181, No. 1 Coated Text, Gloss-Finish, White, Basis Size 25 X 38" Basis Weight 80#  
- Cover: JCP Code\* L11, No. 1 Coated Cover, Gloss-Finish, White, Basis Size 20 X 26" Basis Weight 80#

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

4-color process

**PRINT PAGE:** Head to Head

**MARGINS:**

Covers and text print full bleeds in all dimensions.

**PROOFS:** See below for ALL 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 proofs to the department on or before February 4, 2009:

- 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.

- AND -

- 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.

It is understood that the proof 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:**

- Saddle stitch in 2 places on the 9" side.
- Trim 3 sides.
- Paper Covers: Wrap around, trim flush, grain must run parallel to spine, and score at bind.

**PACKING:**

- Pack suitable per shipping container.

**DISTRIBUTION:**

- Deliver proofs and all copies to: 172 AW/PA, Attn: Ashley Mitias (601-405-8311), 141 Military Dr., Jackson, MS 39232.

- Return all furnished material under separate cover by traceable means.

- 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.

**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	O.K. Proof	Disk Output
P--10. Process Color Match	O.K. Proof	Disk Output

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