

Quotation Request //

US Government Printing Office

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

JACKET:524-174

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/>.

TITLE: PARKING PERMIT HANG TAGS

QUANTITY: 1500 Die-cut PVC Hang Tags + Digital Deliverables (see Material Furnished)

ATTACHMENT(S) NOTICE: The specifications for subject order include Attachment #1 (reduced visual) that are an integral part of the specifications. All parties can obtain an e-mail copy of Attachment #1 prior to quotation deadline by e-mailing infoatlanta@gpo.gov with their request. Please include jacket number in subject line, request attachments in body of e-mail, and include alternate e-mail address if other than the sending e-mail address. Attachment #1 is an integral part of these specifications. No additional payment will be allowed for the correction of errors due to the failure of the contractor to examine the attachments and thoroughly understand the nature and extent of the work to be performed.

TRIM SIZE: 2-3/4 x 4-3/4"

PAGES: Face only

SCHEDULE:

Furnished Material will be available for pickup by 01/30/2009

Deliver complete (to arrive at destination) by 02/13/2009

F.O.B. destination

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

DESCRIPTION:

NOTE: ONLY SCREEN-PRINTING OR DIRECT DIGITAL PRINTING ACCEPTABLE, NO OTHER PRINTING METHOD WILL BE ACCEPTED!

- Face prints full color matter via 4-color process.

- Number from 0001 to 1500 in blue ink (the blue MUST be similar in color to the CMYK build for all type matter). Use 3/8" high characters. See Attachment #1 for numbering position. No missing numbers.

- Die-cutting Requirements:

Round all corners and die-cut hang tag notch per Attachment #1. NOTE: Die cut the tags to ensure ability to clip to a rear view mirror with rounded corners to prevent accidental injury in case of short stops with vehicle.

NOTE: All inks MUST be fade resistant.

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

- One previous (similar) printed sample to be used for stock match and construction guide.

- See Attachment #1 for visual of die-cutting requirements and manuscript copy. Contractor to create entire page layout per furnished sample. (Note: Type matter and agency seal has been revised!)

- Upon completion a press quality PDF file of final page layout. Contractor to save this file onto one CD, disk must be Mac/PC compatible.

- See below for electronic media for department seal only.

Electronic Media -

Platform: Unknown

Storage Media: CD

Software:

- One EPS file furnished for department seal, adjust image to size suitable.
- 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 for output device.

Fonts: N/A

Colors identified as CMYK.

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 21- 22 mil thick two-sided White Matte-finish PVC (match furnished sample)** Basis Weight
**NOTE: Tags must be semi-rigid, non-tearing, non-warping, UV (fade) resistant. Product must be able to withstand the high temperatures generated inside closed vehicles, with no warping. Inks must be UV (fade) resistant for minimum 1 year.

COLOR OF INK:

CMYK + Blue (numbering only - see Description)

PRINT PAGE: One Side Only

MARGINS:

- Follow sample, adequate gripper.

PROOFS: See below for PDF proofs, proofs will be withheld not more than 1 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'. Email ripped PDF* page layout proofs on or before February 4, 2009 to saunderss@cdpemail.dhs.gov.

Call Ms. Saunders at 256-231-0102 to ensure receipt of email.

*One "Press Quality PDF" Proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proof must show color and contain all crop marks. NOTE: THIS PROOF WILL NOT BE USED/APPROVED FOR COLOR MATCH OR RESOLUTION.

BINDING:

See Description.

PACKING:

- Pack suitable per shipping container, with total carton weight not to exceed 25 lbs.

DISTRIBUTION:

- Deliver all copies to: Noble Training Facility, Attn: Sybil Saunders (256-231-0102), 490 Care Drive, Anniston, AL 36205.

- Return all furnished material and digital deliverables under separate cover by traceable means with completed job.

- 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 Standard	Alternate Standard*
P--7. Type Quality and Uniformity	Ok'd Proofs	Avg. Type Dimension/File Setup (seal only)
P--9. Solid and Screen Tint Color Match	Furnished Sample	
P--10. Process Color Match	Furnished Sample	

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.
Attachment(s): 1 is/part of this specification