

Quotation Request //

US Government Printing Office

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

JACKET:524-191

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: INTERNATIONAL CONFERENCE ON ROAD SAFETY AT WORK (CONFERENCE BOOK, FOLDERS, AND

QUANTITY: 250 Each of two (2) Items as follows:

Item #1 = Booklet.

Item #2 = Kit Folder.

TRIM SIZE: Item #1 = 8.5 x 11".

Item #2 = 19.5 x 16" flat; 9 x 12" constructed.

PAGES: Item #1 = 24 + wrap-a-round (Saddle stitched) Cover. Prints head to head.

Item #2 = One side (Front panel) only.

SCHEDULE:

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

Deliver complete (to arrive at destination) by 02/11/2009

F.O.B. destination

MUST IN HAND!!!! DATED EVENT!!!

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

DESCRIPTION:

Item #1 = Saddle stitched booklet printing type, rule, line art, screen, solid & photo matter via 4-color process throughout requiring drops/traps & close registration. Covers 2 & 3 are blank. Text page 24 is blank.

Item #2 = Kit folder with 4" deep pockets on both leaves with .75" construction tabs securely glued to the inside of pockets. Score all folds. Outside before construction prints TYPE, RULE, LINE ART, SCREEN & SOLID MATTER VIA 4-COLOR PROCESS REQUIRING DROPS/TRAPS & CLOSE REGISTRATION.

NOTE: ITEMS #1 & #2 must be run on a minimum 4-color press with one single pass. High resolution digital printing (CTP) or color copying FROM FURNISHED DISK is acceptable as long as Quality Level 3 is maintained. Inkjet printing is not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. Color visual of each. One CD-rom. **NOTE:** CD-MAY CONTAIN ONLY INFORMATION/PRINT FILE FOR A TOTE BAG, WHICH IS "NOT" PART OF THIS ORDER. SEE BELOW FOR FTP SITE ACCESSMENT REQUIREMENTS FOR ITEM #2 PRINT IMAGES.

FTP SITE IMAGES ARE TO BE ENLARGED FOR A FULL COVERAGE IMAGE ON THE FRONT PANEL OF ITEM #2. ALL IMAGES FOR ITEM #1 ARE TO BE FOUND ON THE FURNISHED CD.

[FTP link is: ftp://psava.com logon ID: psaguest password is: guest]

PLATFORM: Unknown

ELECTRONIC MEDIA:

- 1 CD contain file for tote and may contain *9x 12" pocket folder.
- FTP SITE for Booklet and possible replacement file for 9x12" cover 1 pocket folder. FTP site, log in information PER ABOVE.

*NOTE: PDF file on the CD for the pocket folder is 8.5 x 11" no bleed margins. Agency may replace this file with a size appropriate file and place on FTP site. Contractor will be notified at time of award where the correct 9 x12" pocket folder file is located (CD or FTP site).

SOFTWARE: 4 PDF files (Tote, Cover 1 of 9 x 12" pocket folder, Covers for book and text). NOTE:If necessary contractor to create page layout for cover 1 of 9 x 12" pocket folder to fit and create all bleed margins [PDF file for cover 1 of 9 x 12" pocket folder may be provided as 8.5 x 11" with no bleed margins].

- File(s) may contain some low res images.
- Contractor must have the ability to edit PDF files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

COLOR(s) Identified as: CMYK & PMS/Spot colors. Contractor to convert all colors to CMYK.

FONT(S): All fonts are embedded/embedded subset.

OUT-PUT: 150 line screen for all CMYK, spot color screens & halftones, 1200+ DPI for the remainder.

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 MODIFY 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.
- **UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. 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-ITEM #1: JCP Code* A260, Dull Coated Offset Book, Basis Size 25 X 38", WHITE. Basis Weight 70#

COVER-ITEM #1: JCP Code* L60, Dull Coated Cover, Basis Size 20 X 26", WHITE. Basis Weight 80#
ITEM #2: JCP Code* L70, Coated One Side (C1S) Cover, Point Size 10 pt., WHITE. Basis Weight

COLOR OF INK:

4-COLOR PROCESS.

PRINT PAGE: See Above

MARGINS:

Item #1 - Cover 1 bleeds all sides with 100% coverage. Text bleeds top/out/footer - inadequate gripper.

Item #2 - Bleeds all around with 100% ink coverage on constructed panel 1.

PROOFS: (*) SEE BELOW. 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'.

(*) Proofs are to be delivered to the department on/before FEBRUARY 5, 2009. 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.

REQUIRED PROOF FOR EACH ITEM IS: ONE SET OF COLOR CONTRACT PROOF: 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.

CONTRACTOR "MUST" FURNISH WITH PROOFS AN ADDRESSED/PRE-PAID RETURN SHIP LABEL.

BINDING:

Saddle stitch in 2 places on 11 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Stitched on, Grain must run parallel to spine.

Item #1 - Score cover on saddle stitch fold.

Item #2 - See Description.

PACKING:

Pack Suitable.

NOTE: All shipping cartons require a carton label. Complete a copy of the attached shipping label(s) and affix one to each shipping container according to the instruction at the top of the carton label sheet. NOTE: 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 PROOFS to: Jane Hingston (202-245-0625), NIOSH, Patriots Plaza 1, 395 E. St., SW, Suite 9200, Washington DC 20201.

Return furnished material + deliver 1 sample copy of each to: Pat Ulakovic (412-386-6156), NIOSH, 626 Cochrans Mill Rd., Pittsburgh, PA 15236.

Deliver 250 copies of each ITEM to: Marriott Wardman Park Hotel, Attn: Brittany Carey, International Conference on Road Safety at Work (NIOSH), 2260 Woodley Rd., NW, Washington DC 20008, USA (202-328-2000 X 5621)-----Mark ship containers with CONFERENCE MATERIAL, NIOSH).

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:

The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes - Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Printing office, Atlanta RPP0, 1888 Emery Street, NW, 2 Park Place, Suite 110, Atlanta, GA 30318-2542.

LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level 2
- (b) Finishing (item related) Attributes - Level 2

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 PROOF-----FILE SETUP

P-10. Process Color Match-----OK'd PROOF-----FILE SETUP

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