

Quotation Request //

US Government Printing Office

Charleston Regional Office
2825 Noisette Boulevard
North Charleston SC 29405-1819

JACKET:530-406

Quotations are Due By:

(Eastern Time)11:00 AM on 12/01/2008

Submit Fax Quotes to:(843) 743-2068

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: PRELIMINARY PROGRAM POSTCARD - GEOTOOLS

QUANTITY: 4000 cards. Please submit bid online at <http://contractorconnect.gpo.gov/>. Quotes received after the due date and time listed above will not be considered for this small purchase.

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5, Disputes is hereby replaced with the June 2008 clause found at <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.

TRIM SIZE: 8-1/2 X 5-1/2"

PAGES: Face and Back

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2008

Deliver complete (to arrive at destination) by 12/15/2008

F.O.B. destination

via traceable means.

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

DESCRIPTION:

Card prints type, rule and illustration in 4-color process on the face and black ink on the back. Must be printed by the offset method.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD with Adobe CS3 files (PC Windows NT) and visuals.

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 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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L50, Matte Coated Cover, Basis Size 20 X 26" Basis Weight 95#
Paper must be 100% recycled, 50% post consumer waste, processed chlorine free, 92 brightness (equal to New Leaf Reincarnation).

COLOR OF INK:

Process Cyan, Magenta, Yellow, Black - Must be Soy inks.

PRINT PAGE: Head to Head

MARGINS: Adequate Gripper.

Follow visual

PROOFS:

Proof will be withheld not more than 1 day from receipt by the Government to receipt in contractor's plant. Deliver proof and copy to Agency at address indicated in the Distribution section below on/before 12/4/08. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. It is understood that the proof supplied under this contract will match the final output. If return of proofs is required, vendor will provide self addressed shipping label. Contractor must not print prior to receipt of an OK TO PRINT.

Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

1 set of digital color content proofs for face and back. At contractor's option, a film-based composite blueline may be submitted. Proofs shall have all elements in proper position (not pasted up), imaged face and back and trimmed to the finished size of the product. PLUS,

1 set of SWOP certified digital off-press proof for face and back. At contractor's option, a film based composite laminated color proof may be submitted. For list of certified systems go to: www.swop.org.

BINDING:

Trim 4 sides.

PACKING:

Pack suitably per shipping container.

DISTRIBUTION:

Proof and GFM delivers to: NOAA COASTAL SERVICES CENTER, 2234 SOUTH HOBSON AVE, CHARLESTON SC 29405, ATTN: DONNA McCASKILL (843-740-1272).

Product delivers to: Robert Holden (843-744-4700), LowCountry Target Mailing, 2139 North Boland Circle, Charleston SC 29406.

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

P-7. Type Quality and Uniformity

P-10. Process Color Match

SPECIFIED STANDARD

Approved Proofs

Approved Proofs