

Quotation Request //

US Government Printing Office

Dallas Regional Printing Procurement Office
1100 Commerce Street, Room 731
Dallas TX 75242-

JACKET:546-363 R-4

Quotations are Due By:

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

Submit Fax Quotes to: (214) 767-4101

Contractors must provide mandatory taxpayer information before GPO makes payment.

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

TITLE: 2008 ACCESS ROADS ALONG THE MISSISSIPPI RIVER

QUANTITY: 1017 Folded Forms +/- None In addition to the stated quantity the contractor must deliver 2 samples to GPO Dallas, TX.

TRIM SIZE: Flat = 44.5" x 17" Folded = 4.05" x 8.5"

PAGES: Face and Back

SCHEDULE:

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

Deliver complete (to arrive at destination) by 02/23/2009

F.O.B. destination

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

DESCRIPTION:

Map printing type, rule, line art, screen, solid, half-tone & color photograph matter in 4-color process on the face and back. Art requires drops/traps & close registration. The face bleeds on all sides and requires approximately 25% ink coverage. The back does not bleed and requires approximately 80% ink coverage.

MATERIAL FURNISHED: Contractor to pickup at GPO. PLATFORM: IBM Windows

ELECTRONIC MEDIA: CD

SOFTWARE: Adobe PhotoShop CS2 and Acrobat 8.0. Face of form is furnished as a layered PhotoShop file and the back is a .PDF file.

FONTS: All fonts are embedded and/or embedded subset.

OUT-PUT: 150 line screen.

COLOR MODE: Contractor must convert RGB files to CMYK.

A color visual (dummy) to follow for folding, color target, and a general guide.

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 the 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.

Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L10, Litho Coated Cover, White, Basis Size 20 X 26" Basis Weight 60/65

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

4-COLOR PROCESS

PRINT PAGE: Head to Foot

MARGINS: Follow Copy Sample.

PROOFS: See Below:

Contractor must provide (2) sets of one-piece composite laminated color proofs with a minimum resolution of 1800 dpi. At contractor's option, a film based composite laminated color proof may be furnished. Proofs will be used for color match on the press. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs must show dot structure. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as, Brunner, GATF, GRETAG, or RIT) must show areas consisting of a minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

3 set(s) of digital color content proofs. At contractor's option, a film based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, folded, and trimmed to the finished size of the product.

The proofs will be checked for quality and compliance with these specifications, approved or approved with comments and made available for pickup by the contractor within (2) working days after receipt by the ordering agency. If, in the opinion of the GPO and/or department, the proofs are not a true representation of the furnished art, (objectionable or serious shift in hue, saturation, or density) or contain noticeable defects they will be rejected and the contractor will be required to make the necessary corrections and reproof at no additional expense to the Government. The schedule stated elsewhere in these specifications CANNOT be extended to allow for such reproofing.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF AN "OK TO PRINT"

To maintain the delivery schedule stated elsewhere in these specifications, the proofs and samples must be DELIVERED to the ordering agency not later than February 5, 2009. If the contractor cannot provide an acceptable set of proofs and samples by the date specified or within reasonably sufficient time to allow for proof review and printing, BEFORE THE ESTABLISHED DELIVERY DATE, he/she may be required to show cause as to why the contract should not be terminated for default. The proofs and samples and all furnished material along with a pre-paid airbill, for the return of the proofs to the contractor, must be packaged and DELIVERED as follows to:

U.S. Army Corps of Engineers, Attn: Scott Riecke, 7400 Leake Ave., Rm 108, New Orleans, LA 70118----2 sets of each proofs, furnished materials, and a pre-paid airbill for the return of the proofs to the contractor.

USGPO, 1100 Commerce St., Rm 731, Dallas, TX 75242-----1 set of content proofs marked for 546-363/proofs/jar

BINDING:

Trim 4 sides.

FOLD: 917 copies from 44.5 x 17 to 44.5 x 8.5 then to 4.05 x 8.5 using 10 parallel accordian folds with the title page out. Score on folds if necessary to prevent cracking.

100 copies must deliver flat.

PACKING:

Pack SUITABLE per shipping container.

DISTRIBUTION:

Deliver 1000 (900 folded and 100 flat) copies to:

U.S. Army Corps of Engineers, Attn: Scott Riecke, 7400 Leake Ave., Rm 108, New Orleans, LA 70118

Deliver 2 copies, marked "Depository Copies Item 0325" to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, D.C. 20401. Any cartons containing "Depository Copies", that are mailed to GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Deliver 15 copies, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, D.C. 20540.

Deliver 2 (folded) copies to USGPO, 1100 Commerce St., Rm. 731, Dallas, TX 75242-----marked for jacket 546-363/sample/jar

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
P-7. Type Quality and Uniformity	Approved Proofs
P-8. Halftone Match (Single and Double Impression)	Approved Proofs
P-9. Solid or Screen Tints Color Match	Approved proofs
P-10. Process Color Match	Approved Proofs

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.