

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:042-488 R-1

Quotations are Due By:
(Eastern Time)10:00 AM on 10/29/2008
Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.
Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Russell Building Centennial Brochure

QUANTITY: 10798 saddle-stitched pamphlets, plus 32 QARCS.

-- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTOR.CONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 1-888-259-7011. LATE QUOTES WILL NOT BE ACCEPTED.

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: 7 x 10"

PAGES: 32 PAGES, PLUS COVER

SCHEDULE:

Furnished Material will be available for pickup by 10/29/2008

Deliver complete (to arrive at destination) by 11/26/2008

F.O.B. destination

QUALITY LEVEL: 1 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

*** REVISED SPECIFICATIONS (EXTENSIVE) *** DESCRIPTION * INKS REQUIRED * BID
OPENING DATE * DELIVERY DATE ***

Text circle folios 1 thru 32 print black plus two PMS colors (875 metallic gold and 5747 green) type/line matter, illustrations, tints, and solids, with some reversing to white and some images printing to the bind. Uncommon bleeds throughout. Spot coat after printing illustrations, borders, and approx. 1/4" green solid rule at top of each page with a non-yellowing gloss varnish.

Covers 1 thru 4 print 4-color process plus two PMS colors (875 metallic gold and 5747 green, contractor to create a secondary plate for PMS 5747 green for Covers 1 and 4 to avoid streaking) type/line matter, illustrations, logo, with some reversing to white. Illustrations on C-2 and circle folio 1, and circle folio 32 and C-3 print and must align across the bind. Flood coat (after printing) entire surface of Covers 1 and 4 with a non-yellowing gloss varnish. Spot coat (after printing) illustrations (and borders around illustrations) on Covers 2 and 3 with non-yellowing gloss varnish.

NOTE: Metallic duotones require reverse printing order (metallic ink first, followed by black). For proper wet trapping and overprint black ink must be used. Minimum 200 line screens.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-R , MAC G5, In Design CS3, Illustrator CS3, Photoshop CS3. Fonts are furnished. Native application files. One set of lasers. One

mock-up dummy to be used as a general guide for construction purposes.

Note: Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

TEXT: JCP Code* A261, No. 1 Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lb.

COVER: JCP Code* L61, No. 1 Coated Cover, Dull-Finish, Basis Size 20 X 26" Basis Weight 80 lb.

Grain must run parallel to spine.

COLOR OF INK:

Text: Black, PMS 5747 Green, PMS 875 Metallic Gold.

Cover: 4-color process, PMS 5747 Green, PMS 875 Metallic Gold.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper, uncommon bleeds all sides.

PROOFS:

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

One set of digital one-piece composite laminated color proofs of Cover on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for cover. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. 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 will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. 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 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.

Press Proof of Cover and Duotones that cross over pages C-2 and circle folio 1 and circle folio 32 and C-3.

The Press Proofs must be run on the stock and in the inks to be used in this printing. They must contain control bars for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" (minimum) solid color patches; tint patches of 25, 50 and 75%; dot gain scale

(GATF, BRUNNER, or GRETAG); and gray balance patches for process color, all repeated across entire press sheet. Density must be constant across full width of sheet with deviations not to exceed +/- .05%. Light and heavy inking not acceptable.

Ink Draw down: PMS 875 and PMS 5747 (to include 40% tint of PMS 875).

Send proofs together with the furnished media (copy, transparencies, electronic files) to the U.S. Government Printing Office, 44 H Street, NW, Central Receiving, Washington, DC 20401. Attn: Mary Ann Ullrich, 202-512-0224. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages. Proofs will be withheld not more than 3 workdays from receipt in GPO until they are made available for pickup by the contractor. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**.

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 48 hours notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

NOTE: Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

DIGITAL DELIVERABLES: The contractor shall make all revisions to the electronic files. 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 deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed 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.

BINDING:

Saddle stitch in 2 places on 10 inch side.

Score cover on fold. Trim 3 sides.

PACKING:

Labeling instructions: The Department (Senate Historian); Title (Russell Centennial Brochure); Jacket Number; and Quantity and Full Address (including the "marked for redistribution full address") must be clearly marked on each carton's label.

All containers must be labeled with contents for re-distribution. Pallets required.

Shrink Film Pack in units of 25.

DISTRIBUTION:

DELIVER: 10,798 copies to: US GPO, 44 H Street, NW, Central Receiving, Washington, DC 20401. (GPO Platform, ATTN: Mr Robinson or Mr Simms).

MARK FOR REDISTRIBUTION:(10,798 COPIES)

DELIVER: 1,000 Copies: Marked for re-distribution to: Senate Printing, U.S. Senate Historian Office, Senate Hart Building, SH-201 (ATTN: Heather Moore).

DELIVER: 9,000 Copies (on pallets): Marked for re-distribution to: The Senate Warehouse (ATTN: Jay Swingle).

DELIVER: 798 copies (to be labeled and delivered as follows): "Depository copies to the U.S. GPO, Depository Receiving Section, 44 H Street, NW (loading dock), Washington, DC 20401. Any Cartons containing "Depository Copies" that are mailed to the 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: 25 sample copies to: U.S. GPO, 44 H Street, NW, Central Receiving, Washington, DC 20401. (ATTN: Mary Ann Ullrich, 202-512-0224).

DELIVER: 25 sample copies to: U.S. GPO, 44 H Street, NW, Central Receiving, Washington, DC 20401. Marked for re distribution to: "Karen Moore, Senate Printing, SH-B04, Hart Senate Office Building."

DELIVER: 1 sample copy to: U.S. GPO, 732 North Capitol Street, NW, STOP CSAPS, Room 834-C, Washington, DC 20401. ATTN: Ken De Thomasis.

NOTE: Each delivery address above is to be delivered separately and, NOT mixed together on one pallet.

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	Electronic Media/*O.K. Press Sheets
P-8 Halftone Match	Electronic Media/*O.K. Press Sheets
P-9 Solid or Screen Tints Match	Pantone Matching System/*O.K. Press Sheets
P-10. Process Color Match	Electronic Media/ *O.K. Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

P-7. Furnished electronic media/OK Proofs

