

# Quotation Request //

## US Government Printing Office

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

**JACKET:044-535**

**Quotations are Due By:**  
**(Eastern Time)10:00 AM** on 10/23/2008  
**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:** CVC 9 x 12" Kit Folder (PATTERN)  
**QUANTITY:** 5000 kit folders plus 20 QARC's

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.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 [www.gpo.gov/printforms/pdf/contractdisputes.pdf](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:** 19-1/2 x 16"

### **SCHEDULE:**

Furnished Material will be available for pickup by 10/24/2008

Deliver complete (to arrive at destination) by 11/07/2008

F.O.B. destination

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

### **DESCRIPTION:**

Kit folder prints one side only (before construction) type and illustration matter (5% coverage) in a match of Pantone 463 (Brown) and Pantone 186 (Red). Contractor to adjust file to provide spot varnish for logo and type matter. (Pantone colors may be substituted with a similar color but may not be built out of the four process colors.

**CONSTRUCTION:** Kit Folder with 4" deep inside pockets on both leaves with 3/4" construction tabs at left and right securely glued to inside of pockets. "V" Cut pockets at centerfold. Inside back leaf pocket to be die-cut with two approx. 3/4" long diagonal slits suitable for holding a standard 3-1/2 x 2" business card centered thereon. Score (without ink) all folds and fold/construct to finished size of 9 x 12".

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One color laser provided at 100%. One CD-ROM Generated on a MAC (iMAC) System version OS 10 10.5.3 with Adobe InDesign Version CS3, Adobe Illustrator Version CS3, and Adobe Photoshop Version CS3 in Native and Postscript format.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* L11, No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100 lbs.

**COLOR OF INK:**

Pantone 463 (Brown) Pantone 186 (Red)

**MARGINS:**

Bleeds left and right (Flat).

**PROOFS:**

1 set of digital color content proofs of the kit folder. 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.

1 set of SWOP certified digital off-press proofs of the kit folder. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. For a list of certified systems, see: [www.swop.org/certmfg.html](http://www.swop.org/certmfg.html).

Pantone colors may be substituted with a similar color but may not be built out of the four process colors.

Proofing spot varnishes:

Spot varnish may be shown as either a digital content proof or as an overlay on the one-piece laminated proofs.

Send proofs together with furnished media (copy, transparencies, electronic files, etc.) to: U.S. Government Printing Office, Contract Management Division, Stop: PPSC (Room C-811), 27 G Street, NW, Washington, DC 20401. Contractor must fill in furnished "PROOFS" label 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. The contractor must not print prior to receipt of 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 2 workday(s) 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).

**PACKING:**

Shrink Film Pack in units of 50. Pack suitable per shipping container.

**DISTRIBUTION:**

Deliver 1000 kit folders to: USGPO, GPO Platform, Attn: Mr. Robinson or Mr. Simms, 44 H Street, NW, Washington, DC. Marked for redistribution to: United States Capitol, Capitol Visitors Center, Room SVC-101, Attn: Jennifer Kirley, 202-226-8000, Washington, DC 20515. Shipping container must contain the following information. DEPARTMENT: CVC; TITLE:CVC 9 x 12" Kit Folder-Pattern, Jacket; 044-535, and QUANTITY in Shipping Container.

Deliver 4,000 copies (including 80 Departmental Random Assurance (Blue Label) copies to: USGPO, 44 H Street, Attn: GPO Platform, Mr. Robinson or Mr. Simmes, MARKED FOR REDISTRIBUTION to: The Senate Warehouse, Attn: Jay Swingle. Shipping container must contain the following information. DEPARTMENT: CVC; TITLE:CVC 9 x 12" Kit Folder-Pattern, Jacket; 044-535, and QUANTITY in Shipping Container.

Deliver 25 samples to: USGPO, 44 H Street, NW, Washington, DC 20401. MARKED FOR REDISTRIBUTION TO: Senate Printing Services, SH-B04, Hart Senate Office Building, Attn: Karen Moore, 202-224-0831.

Deliver 10 samples to: USGPO, Attn: Congressional Mary Ann Ullrich, Room C-730, 202-512-0224, 44 H Street, NW, Washington DC 20401.

Deliver one sample along with a copy of the Purchase Order to: U.S. Government Printing Office, attn: Jim McWilliams 202-512-0303 Room C-834, 732 North Capitol St. NW, Washington, DC 20401.

**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	*O.K. Press Sheets
P-9. Solid or Screen Tints Color Match	*O.K. Press Sheets

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to complete a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.