

Quotation Request //

US Government Printing Office

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

JACKET:044-536

Quotations are Due By:
(Eastern Time)10:00 AM on 12/11/2008
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: 150 th Chamber Anniversary Brochure

QUANTITY: 10798 saddle-stitched pamphlets, plus 51 samples and 32 QARCS.

-- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTOR.CONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 202-512-0035. LATE QUOTES WILL NOT BE ACCEPTED.

TRIM SIZE: 7 x 10"

PAGES: 28 PAGES, PLUS COVER

SCHEDULE:

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

Deliver partial (to arrive at destination) 1000 copies by 12/29/2008.

Deliver complete (to arrive at destination) by 01/13/2009

F.O.B. destination

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

DESCRIPTION:

Text circle folios 1 thru 28 print four color process plus PMS 646 Blue 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" blue solid rule at top of each page with a non-yellowing aqueous coating. Cross over images across page spreads. Contractor is responsible for cross alignment.

Covers 1 thru 4 print 4-color process plus PMS 646 Blue, contractor to create a secondary plate for PMS 646 Blue for Covers 1 and 4 to avoid streaking) type/line matter, illustrations, logo, with some reversing to white. Flood coat (after printing) entire surface of Covers 1,2,3,4 with a non-yellowing aqueous coating.

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, White Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lb.

JCP Code* L11, No. 1 Coated Cover, White Gloss-Finish, Basis Size 20 X 26" Basis Weight 80 lb.
Grain must run parallel to spine.

COLOR OF INK:

Four color process, plus PMS 646 ,spot and flood Acqueous Coating

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.

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/Sheron Minter, 202-512-0224. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department.

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).

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 (Senate Chamber 150 th Anniversary 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 and samples 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 and samples)

PARTIAL DELIVER 12/29/2008 : 1,000 Copies:Senate Historians Office, 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: Gus Durr).

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 Thomas.

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
- P-8 Electronic Media/*O.K. Proofs
- P-9 Pantone Matching System/*O.K. Proofs
- P-10. OK proofs

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The purchase order/specifications will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and a copy from a different general area of each subplot. The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the purchase order/specifications must be included.

Business Reply Mail labels will be furnished for mailing the quality assurance random 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.

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.