

Quotation Request //

US Government Printing Office

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

JACKET:045-724 R-1

Quotations are Due By:

(Eastern Time)10:00 AM on 12/31/2008

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 Transit Badges (HOUSE)

QUANTITY: 5000 of two items:

1. Laminated cards;
2. Badge clips (acetal).

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

TRIM SIZE: Item 1: 2-7/8 x 2"

SCHEDULE:

Furnished Material will be available for pickup by 12/31/2008

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

F.O.B. destination

NO LATER THAN 2:30 P.M.

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

DESCRIPTION:

*** REVISED SPECIFICATIONS *** DELIVERY DATE ***

Item 1: Card prints face only type matter and illustration PMS 648 Blue and PMS 7504 Tan. Bleeds all sides. Die cut with rounded corners. Oblong hole punch for badge clip (see BINDING).

LAMINATION: Laminate the entire surface, after printing (face and back) with clear polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness in the range of .0020" to .0025". The laminated product must have no distortion of the printed matter and must remain clear and legible.

Item 2: Badge clips similar to or equal to Uni-Clip #202 Disposable PP Resin Badge clip with tiny plastic rivet for affixing to cards/badges.

MATERIAL FURNISHED: Contractor to pickup at GPO. Furnished Media: One Iomega CD-R.

Platform: Mac G5 (system 10); Software Programs: Adobe InDesign (CS3), Illustrator (CS3), and Photoshop (CS3). File Format: Native application format. Font Information: All printer and screen fonts are furnished. Visual Information: One color visual; one mockup dummy to be used as a general construction guide.

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 JCP Code* L12, White, No. 2 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100 lb.

COLOR OF INK:

Pantone 648 Blue and 7504 Tan.

PRINT PAGE: One Side Only

MARGINS:

Bleeds all sides. Follow electronic media.

PROOFS:

FAX OR E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of FAX'ed OE E-Mailed Page Proofs. FAX proofs (marked with Jacket/Req. Number plus return name/FAX number) or E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) DIRECTLY TO mullrich@gpo.gov and srees@gpo.gov (email) or 202-512-1101 (fax). Contractor must call 202-512-0224 (Mary Ann Ullrich or Sarah Rees) and GPO Contract Compliance Section at (202) 512-0520 immediately upon FAX'ing or E-Mailing proofs and immediately upon receiving the returned proofs (or OK to print) back from the Department.

Proofs will be withheld not more than 1 workday from receipt at the Department to receipt (or OK to print) in the contractor's plant.

BINDING:

Drill 1 oblong hole approx. 5/8" wide and 1/8" deep, centered left and right, approx. 3/8" from top 2-7/8" dimension. Trim four sides. Round off corners. Follow electronic media. Magenta lines are for die cuts and do not print.

PACKING:

Pack items separately and suitably in shipping containers. All items (and cartons) must be marked as specified below.

DISTRIBUTION:

ALL DELIVERIES MUST BE MADE AT SAME TIME FOR EACH LOCATION.

Deliver 5,000 (each item) including 80 Departmental random blue label of Item 1, via traceable means, to: U.S. Government Printing Office, 44 H Street, NW, Washington, DC 20401; GPO PLATFORM (ATTN: Mr. Robinson or Mr. Simms, M/F re-distribution to: H-124 Capitol, ATTN: Teresa Johnson).

Deliver 5 (each item) and Government furnished material, via traceable means, to: Mary Ann Ullrich, Congressional Publishing, U.S. Government Printing Office, Central Receiving, 44 H Street, NW, Washington, DC 20401, 202-512-0224.

Deliver 1 sample (each item): U.S. Government Printing Office, 44 H Street, NW, Room C-834, Washington, DC 20401 (ATTN: William (Bill) White, 202-512-2010, x21211).

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

OK Proofs/Electronic Media

P-9. Solid or Screen Tints Color Match

Pantone Matching System

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.