

# Quotation Request //

**US Government Printing Office**

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

**JACKET:345-813**

**Quotations are Due By:**  
**(Eastern Time)10:00 AM** on 09/04/2008  
**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:** CMH Pub 70-111-1: The U.S. Army And Irregular Warfare, 1775-2007  
**QUANTITY:** 2780 Notch Bound Books; plus digital deliverables; and 13 QARC's

**RESTRICTION ON LOCATION OF PRODUCTION FACILITIES:** All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 60-mile radius of zero milestone, Washington, DC.

\*\*\*\*\*SUBMIT FAX QUOTE TO 202-512-1612\*\*\*\*\*

**TRIM SIZE:** 5-7/8 x 9-1/8", bind on 9-1/8" dimension

**PAGES:** 260 pages plus separate wraparound notch bound cover

**SCHEDULE:**

Furnished Material will be available for pickup by 09/04/2008

Deliver complete (to arrive at destination) by 09/26/2008

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

**RESTRICTION ON LOCATION OF PRODUCTION FACILITIES:** All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 60-mile radius of zero milestone, Washington, DC.

**PRINTING/COATING:**

Covers 1, 4, and Spine print full coverage all sides bleed with type, line, and illustration matter in builds of the four process inks with some type matter reversed out to appear white. Covers 2 and 3 are blank. After printing, flood coat the entire surface over Covers 1, 4, and Spine with a clear aqueous coating.

Text prints head to head with type, line, and illustration matter in Black ink only and is paginated i thru viii, 1 thru 252 with text pages vi, viii, 14, 88, 106, 130, 132, 180, and 182 blank.

**PRESS SHEET INSPECTION:** Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays 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.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

One CD-R processed on a Macintosh platform with system OSX using Adobe InDesign CS2, Adobe Illustrator CS2, and Adobe Photoshop CS2 in native application format with all necessary printer and screen fonts included. A complete set of laser visuals (full color composite for outside covers) imposed 2-on, facing-page style, to be used as a general guide. Camera copy for a GPO "For Sale" line and an ISBN Bar Code. NOTE: The GPO "For Sale" line AND ISBN Bar Code shall print on text page ii for all copies; follow furnished positioning sheet for correct location.

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 change 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.

**DIGITAL DELIVERABLES:** Upon completion, 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 supplied in print-ready page layout and PDF formats.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
Text: Must be Sappi Corporation's White Opus Dull Coated Offset Book (no exceptions - must match book series), Basis Size 25 x 38", Basis Weight 70 lbs. per 500 sheets. NOTE: All text paper used in each copy must be uniform in shade.

Cover: JCP Code\* L10, White Litho Coated Cover, Basis Size 20 x 26", Basis Weight 80 lbs. per 500 sheets.

**COLOR OF INK:**

See "Description" herein.

**PRINT PAGE:** Head to Head

**MARGINS:**

Inadequate gripper margins for Covers 1, 4, and Spine; bleed all sides uncommon. Adequate gripper margins for text. Contractor to follow furnished electronic file output. Contractor to determine spine thickness and adjust backstrip, if necessary. Type must center on width of spine.

**PROOFS:**

Two sets of digital color content proofs for entire publication. Proofs shall be collated in page sequence

with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product.

PLUS--

One set of digital one-piece composite laminated color proofs 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 Covers 1, 4, and Spine. 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 proper position with margins indicated. Proofs will be used for color match on the press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. 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 colors (if applicable). These areas must be repeated consecutively across sheet.

Send proofs together with the furnished media (copy, transparencies, electronic files) to the U.S. Government Printing Office, Contract Management Division, 27 G Street, N.W., Stop: PPSC (Room C811), Washington, DC 20401. Contractor must fill in the furnished preaddressed label (GPO Form 892) and use on all proof packages.

Proofs will be withheld not more than 7 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".**

**BINDING:**

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Notch bind with glue-on wraparound cover with notch perforations. Score covers on bind folds and Covers 1 and 4 a minimum of 3/16" from the bind fold. Note: Slit perforations not permitted. Covers 2 and 3 should be cleared of ink and varnish across spine and between hinge scores.

**PACKING:**

Individually shrink film wrap each copy. Pack 25 copies per shipping container. Pallets are required for St. Louis, MO consignment. See palletizing information sheet to be furnished.

Labeling and Marking: In addition to all regular markings, include "Stock Number 008-029-00490-9" on all carton labels.

**DISTRIBUTION:**

Deliver 1,900 books (including 50 Departmental Random "Blue Label" Copies) to: U.S. Army Media Distribution Division, 1655 Woodson Road, St. Louis, MO 63114-6181. Deliveries accepted on workdays before 2:00 p.m., local time only.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 100 books, digital deliverables, and all furnished materials to: US Army Center of Military History, Attn: B. MacKenzie (202) 685-2350, Bldg. 35, Room 170, 102 4th Ave., Fort McNair, Washington, DC 20319-5058. NOTE: Use side loading dock.

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

Deliver 740 books marked "Depository Copies, Item 0344" to: U. S. Government Printing Office, 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 books marked "Sales Copies, Req. No. 8-01388" to: U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, Maryland 20707.

**QUALITY ASSURANCE STANDARDS:** The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

-----ATTRIBUTE-----	Specified Standard-----
P-7. Type Quality and Uniformity-----	OK Press Sheets-----
P-10. Process Color Match-----	OK 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. OK Proofs, Furnished Electronic Media
- P-10. OK Proofs.

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. 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.