Quotation Request //

US Government Publishing Office **JACKET:425-079 S R-1**

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

Quotations are Due By:
(Eastern Time)3:00 PM on 03/01/2024

Submit Quotes Online, unless otherwise instructed, via: https://contractorconnection.gpo.gov/openjobs.aspx
Contractor must provide mandatory W-9 form before GPO makes payment.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requistion #	BAC	Copies	Title
425-079	3-02239	4338-10	5,000	This Dynamic Planet (I-2800)
425-080	3-02240	4338-10	1,000	The North America Tapestry of Time and Terrain (I-map 2781)
425-081	3-02242	4338-10	4,000	A Tapestry of Time and Terrain (I-map 2720)

TITLE: This Dynamic Planet (I-2800)
QUANTITY: 5000 posters for jkt 425-079, qty 1000 posters for jkt 425-080, and qty 4000 posters for jkt 425-081.

R-1: Eliminated carton packing

Contractors are required to enter a true 'Additional Rate'. This is the running rate (with make-ready/setup removed), not a per item price of total cost.

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (https://contractorconnection.gpo.gov/OpenJobs). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to Carrie Guasto, APS DC, at 202-512-0866 or cguasto@gpo.gov.
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TRIM SIZE: Jkt 425-079: 58 x 45"
Jkt 425-080: 56 x 44"
Jkt 425-081: 55-3/4 x 39-3/4"
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PAGES: Jkt 425-079: Face and Back, head to head.
Jkt 425-080, 425-081: Face only.
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SCHEDULE:
Furnished Material will be available for pickup by 03/05/2024
Deliver complete (to arrive at destination) by 03/29/2024
F.O.B. destination
Delivery prior to March 29, 2024 is acceptable.
QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.
DESCRIPTION:
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All the requirements of these specifications apply equally to both jackets unless otherwise indicated herein.

DIGITAL PRINTING IS NOT ACCEPTABLE.

Map Posters print in 4-color process with type/rule matter, photos, illustrations, images, logos, and map plus some type reversing out to appear white. Heavy ink coverage with full bleeds. After printing, coat the entire surface of face (face and back for jkt 425-079) with a clear, non-yellowing gloss aqueous coating.
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MATERIAL FURNISHED: Contractor to receive. via contractor's FTP or GPO FileSharing after award.

One (1) Purchase Order.
Four (4) PDF Files - two (2) PDF files for jkt 425-079 and one (1) PDF file each for jkt 425-080 and 425-081. Contractor to extend bleeds as necessary. Contractor must put the jacket number in the GPO imprint line on file.

GPO Form 892c (R. 12/17) Proofs
GPO Form 2678 (departmental random copies-blue label).
GPO Form 917 (Certificate of Selection).
GPO Form 915 (Business Reply Label).

Contractor to download the "Labeling and Marking Specifications form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers.

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.
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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L12, No. 2 Gloss-Coated Cover, White, Basis Size 20 X 26" Basis Weight 80 lbs.
COLOR OF INK:
4-color process + flood gloss aqueous coating
.
MARGINS:
Inadequate gripper.
Follow electronic files.
.
PROOFS:
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One (1) sets of inkjet proofs FOR EACH JACKET that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a

GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8 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.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration, and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Send one (1) set of inkjet proofs for each jacket via traceable means directly to: USGS Publishing Services Center, 12201 Sunrise Valley Drive, MS 903, Room 3B122, Reston VA 20192, Attn: Cathy Knutson, 703-648-6884.

Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to compliance@gpo.gov 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 five (5) workdays from receipt in the department to when they are made available for pickup at the department.

Contractor must also notify the ordering agency/GPO with tracking information on the same day that the proof ships via e-mail sent to cyknutson@usgs.gov and cc: cguasto@gpo.gov. The subject line of this message shall be "PROOF Notice for Req# 3-02239, 3-02240, 3-02242 / Jacket #425-079, 425-080, 425-081"

NOTE: PROOFS WILL NOT BE RETURNED. CONTRACTOR TO ACCEPT PROOF APPROVAL VIA EMAIL.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

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BINDING:

Trim 4 sides.

Keep flat - no folding.

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PACKING:

Pack each jacket separately and identify.

Five (5) sample copies of each jacket can be rolled and shipped in tubes.

Remainder must pack/ship flat. Contractor must pack suitably to prevent damage in transit.

Pack flat on skids with appropriate protection on all corners and top to prevent any damage in transit. Skids must be wrapped tightly enough to prevent any shifting of posters during transit. Skids must not be stacked.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:
JOB TITLE:
REQUISITION:
JACKET NO.:
QUANTITY: _____
NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...
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DISTRIBUTION:
Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to cyknutson@usgs.gov and cc: cguasto@gpo.gov. The subject line of this message shall be "Distribution Notice for Req# 3-02239/425-079, 3-02240/425-080, 3-0224/425-081" The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

Deliver 5 copies of each jacket (rolled in tubes) via traceable means to: USGS Publishing Services Center, 12201 Sunrise Valley Drive, MS 903, Room 3B122, Reston VA 20192, Attn: Cathy Knutson, 703-648-6884.

NOTE: Delivery location has a loading dock - delivery must be made prior to 4pm EST.

Deliver 4995 copies of Jacket 425-079 (includes 80 Departmental Random "Blue Label" copies) via traceable means to: U.S. Geological Survey, Office of Science Quality & Integrity, 12201 Sunrise Valley Dr., Rm 3A424, MS 911, Reston VA 20192, Attn: Dr. Eleanour Snow, National Youth and Education in Science Program Manager, 571-524-4176.

Deliver 995 copies of Jacket 425-080 (includes 50 Departmental Random "Blue Label" copies) via traceable means to: U.S. Geological Survey, Office of Science Quality & Integrity, 12201 Sunrise Valley Dr., Rm 3A424, MS 911, Reston VA 20192, Attn: Dr. Eleanour Snow, National Youth and Education in Science Program Manager, 571-524-4176.

Deliver 3995 copies of Jacket 425-081 (includes 80 Departmental Random "Blue Label" copies) via traceable means to: U.S. Geological Survey, Office of Science Quality & Integrity, 12201 Sunrise Valley Dr., Rm 3A424, MS 911, Reston VA 20192, Attn: Dr. Eleanour Snow, National Youth and Education in Science Program Manager, 571-524-4176.

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. NOTE: Form is also available at https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf

All expenses incidental to submitting proofs, furnishing samples and returning materials, must be borne by the contractor.
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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	Approved Proofs/Furnished Electronic Files
P-10. Process Color Match	Approved Proofs/Furnished Electronic Files

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the low contractor may be required to provide one or more of the following financial documents:

1) Most recent profit and loss statement
2) Most recent Balance Sheet
3) Statement of cash flows
4) Current official bank statement
5) Current lines of credit (with amounts available)
6) Letter of commitment from paper supplier(s)
7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in a timely manner may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing.

Instruction for using this method can be found at the following web address:
http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid.
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Attachment(s): NONE