

Quotation Request //

US Government Publishing Office

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

JACKET:051-151

Quotations are Due By:
(Eastern Time)1:00 PM on 03/01/2023

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

TITLE: Partners Pocket Brochure

QUANTITY: 1000 Pocket Folders.

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 APS DC on 202-512-0743.

TRIM SIZE: Flat 18-5/8" x 12" including 5/8" glue ear folded to 6 x 8" with 4" pocket.

PAGES: Face and back.

SCHEDULE:

Furnished Material will be available for pickup by 03/03/2023

Deliver complete (to arrive at destination) by 03/15/2023

F.O.B. destination

-MUST ARRIVE BY MARCH 15, 2023-

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Digital Printing Is Not Acceptable.

PRINTING: Folders print in 4-color process on face and back (before construction) with illustrations, solids, type/logo reversing out to appear white. Heavy coverage with bleeds on all sides. Coat face and back (before construction) with non-yellowing matte varnish coating to prevent scratching and smearing.

CONSTRUCTION: Die cut one (1) horizontal 4" deep inside pocket on the right side at the bottom, secured at the right edges with 5/8" glue tabs (folded under). Die-cut right pocket with two (2) thumb slits for business cards. Score and fold to finished constructed size of 6 x 8".

MATERIAL FURNISHED: .

Via email after award:

One (1) Purchase order.

Two (2) PDF files for production. Contractor to extend bleeds as necessary

GPO Form 952 Desktop Publishing - Disk Information

GPO Form 892c (R. 8/95) Proofs

GPO Form 2678 (departmental random copies-blue label).

GPO Form 917 (Certificate of Selection).

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L50, Matte-Coated Cover, Basis Size 20 X 26" Basis Weight 100 lb.

COLOR OF INK:

4-color process + flood matte vanish coating.

PRINT PAGE: Head to Head

MARGINS:

Follow electronic files. Inadequate gripper. Full bleeds.

PROOFS:

One (1) set of digital color content proofs for covers and text. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. 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 thumbnail slits for the business cards.

PLUS

One (1) set of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi.

At contractor's option, One (1) set of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. 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 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi.

Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain both of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found www.gpo.gov/gporestarget.pdf. NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at:

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qlsamples6f200c30b44a64>

308413ff00001d133d.pdf. Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

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 proofs together with the furnished media (copy, electronic files) directly to: U.S. Government Publishing Office, Congressional Publishing, 44 H St. NW., room C-730, Washington, DC 20401, Attn: Shirley Forster 202-512-2051. 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 (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"**.

BINDING:

See Description.

All binding requirements (fold, score, glue, die cut) must be done parallel to the stock grain direction to ensure a smooth crease, prevent buckling and minimize cracking.

PACKING:

Mark all shipping cartons with the jacket number, title of contents and quantity per carton. 35 cartons per pallet. Two pallets only

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to sforster@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 051-151, Requisition 118100409. 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 1,000 copies (includes 50 Departmental Random "Blue Label" Copies) via traceable means to: U.S. Government Publishing Office, 44 H St. NW., Washington, DC 20401, GPO Platform, Attn: Mr. Robinson, Marked for Re-distribution to: HB-28 Capitol.

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>

Deliver 5 samples via traceable means to: U.S. Government Publishing Office, Congressional Publishing,

web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): NONE