

# Quotation Request //

## US Government Publishing Office

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

**JACKET:400-545 R-1**

**Quotations are Due By:**  
**(Eastern Time)1:00 PM on 11/21/2018**

**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:** Winning a Future War: War Gaming and Victory in the Pacific War

**QUANTITY:** 882 Smyth-Sewn, Case Bound Books Stamped Plus 13 QARC's and One Set of Digital Deliverable. (Stamping Dies Required).

R-1: Schedule Revision, Description Revision; Laminate

Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), is modified to permit subcontracting of the case binding and stamping.

**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.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to DC Team 2 on 202-512-1239.

**BIDDERS, PLEASE NOTE:** GPO has issued a new GPO Publication 310.2, GPO Contract Terms - Solicitation Provisions, Supplemental Specifications, and Contract Clauses (Rev 1-18). Prospective bidders should carefully read this publication as the applicable terms within become an integral part of this contract. The document is posted at <https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards> along with a list of major revisions.

**TRIM SIZE:** .

Dust Cover Jacket: Flat: 15-1/4 x 6-3/4", Finished:

Case: 7 x 10"

Text pages: 6-9/16 x 9-1/2"

**PAGES:** .

276 text pages, end leaves, separate case bound cover plus dust cover jacket cover.

**SCHEDULE:**

Furnished Material will be available for pickup by 11/21/2018

Deliver complete (to arrive at destination) by 12/14/2018

F.O.B. destination and F.O.B. contractor's city/origin - See Below

Ship approx. 232 copies by December 14, 2018 to 215 individual addresses via USPS permit provided by agency. Printer to insert postcard provided by agency.

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

**DESCRIPTION:**

Dust cover jacket prints on side only in 4-color process with full bleeds, type, illustration, departmental seal, barcode and with some type reversing out to appear white. Dust Cover Jacket consist of Fold-ins, Covers 1, 4 and Spine.

**LAMINATE:** Laminate the entire surface, after printing, of entire Dust Cover Jacket with polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness of 1.3 mil lay-flat laminate each side. The laminated product must have no distortion of the printed matter and must remain clear and legible.

**STAMPING:** Case Bound Cover 1 and Spine stamp in Lustrifoil S 124 Gold. Cover 1 stamps with type and rule lines (approx. 5-9/16 x 1-3/4"). Spine stamps with type matter approx. 6" width. NOTE: Stamping must have solid impressions--no picking, pinholes, or filled letters. Contractor to create required dies.

Endleaves: Blank.

Text pages (circle folios i thru xiv, and 1 thru 262) print face and back (head to head) with type/rule matter, and halftone illustrations in black ink. Text page ii, vi and xiv are blank. Approx. 50 pages throughout contain halftones. Pages x and xi must print to and align across margins.

Insert: Post Card to be inserted into publication. Post Card will be provided by agency.

The ISBN barcode must be printed in black ink at the bottom of last text page (page 1308) centered left to right. The ISBN number must be printed in Human-Readable Interpretation and bar coded using 3 of 9 (code 39) Bar Code System, non-contact reading in accordance with ISO-2108:2005.

**Hard Cover Publication**

The 13 digit ISBN Number (ISBN: 978-1-943604-24-1) and the GPO "For Sale By .." line, at the bottom of the fourth printed text page (iv) in black ink (follow furnished PDF file).

**508 Compliant PDF**

The 13 digit ISBN Number (ISBN: 978-1-943604-25-8)

**DIGITAL DELIVERABLES:** The contractor shall make all revisions to the electronic files. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy. Upon completion of the order, the contractor must furnish final production native application files and final production files converted to a single simple Acrobat PDF file showing trim lines "Optimized for Press" with proper color mode with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. CD-R disc must be ISO 9660 compliant.

**PLUS**

Web-ready PDF no larger than 300 dpi, without trim lines, containing cover imagery and entire book (not broken into chapters).

PLUS

Final image files used for printing.

**PRESS SHEET INSPECTION:** Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued January 2015. **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 control bars for each color of ink on the sheet. Control bars must be placed parallel to the press' ink rollers. The control bars must show areas consisting of 1/8 x 1/8" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

**Viewing Light:** Press sheets will be viewed under controlled conditions with 5000 degrees Kelvin overhead luminaries. The viewing conditions must conform to ISO 3664-2009; a viewing booth under controlled conditions with 5000 degrees Kelvin overhead luminaries with neutral gray surroundings must be provided.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least (3) workdays prior to the inspection. Notify the U.S. Government Publishing Office, Contract Management Division, Quality Control for Published Products Section (CSPS), Washington, DC 20401, on telephone area code (202) 512-1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1 18)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One (1) CD-Rom created on a MAC system version 10.7.5 using Adobe InDesign, Illustrator and Photoshop CC 15. Files are provided in native InDesign (fonts and links included) and PDF format to be used as a general guide. All fonts and graphics are properly connected. CYMK color system used.

One CD-Rom with Distribution Excel Sheet.

One (1) black and white laser visual to be used as a general guide. (undersized)

GPO Form 892c (R. 12/17) 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 within 24 hours of receipt of the Government furnished material.

The contractor shall create or 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  
Dust Cover Jacket/Text JCP Code\* A240, Matte Coated Offset Book, Basis Size 25 X 38" 100 lbs.

While postconsumer fiber is encouraged, the minimum postconsumer fiber requirement is waived. All other attributes remain unchanged.

Cover Material: ICG Holliston Pearl Linen 47240 (V) "Midnight Blue"

\*\*Endleaves: JCP Code\* J10, Rainbow Felt Ivory Smooth 80 lbs.

\*\*Note: All end leaves paper must have the grain parallel to the spine.

Boards: JCP Code\* R30, Book Cover Board, No. 1 Binders Board .098" thick.

Case: GPO to furnish the book cloth for the cover - See "material furnished" above.

Headbands: Blue and Gold.

**COLOR OF INK:**

Cover 1 and spine: to match Lustrofoil S 124 Gold.

Text pages and endleaf 2: Black ink.

**PRINT PAGE:** Head to Head

**MARGINS:** Adequate Gripper.

Dust Cover Jacket: Inadequate Gripper, uncommon bleeds.

Case Bound Cover, Text: Adequate Gripper, follow furnished media.

**PROOFS:**

One set(s) of digital color content proofs for entire publication. 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.

One set(s) 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 for Dust Cover Jacket.

At contractor's option, One set(s) 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](http://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-endors/qlsamples6f200c30b44a64308413ff00001d133d.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: Naval History and Heritage Command 720 Kennon Street, SE, Washington, DC 20374. Coordinate delivery in advance with agency contact. Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to [compliance@gpo.gov](mailto: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:**

CASE BINDING: Reinforce the endleaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 1/4" on inner side of the signatures and 1" on the endleaves. Smyth (signature) sew, trim 3 sides, round, back, and headband (Gold and Blue). Pasted endleaves front and back and free fly leaves front and back. Reinforce back with crash and strong paper liner. Case bind with suitable squares.

**PACKING:**

Pack snug to avoid damage during shipping.

Pack suitably per shipping container.

**DISTRIBUTION:**

Distribution Notice: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to [curtis.cox@dla.mil](mailto:curtis.cox@dla.mil)/[fries@navy.mil](mailto:fries@navy.mil)/[margaret.reborchick@navy.mil](mailto:margaret.reborchick@navy.mil). The subject line of this message shall be "Distribution Notice for Jackets 400-545, Req. No. 7-260757L. 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.

Ship approx. 232 copies by December 14, 2018 to 215 individual addresses via USPS permit provided by agency. Printer to insert postcard provided by agency.

Deliver 154 copies shrink-wrap and packed in cartons, deliver to; Communication and Outreach Division, Naval History and Heritage Command, 720 Kennon Street SE, Washington Navy Yard, DC 20374. Note: Delivery must be arranged in advance with Curtis Cox (703-697-0268/curtis.cox@dla.mil).

Deliver 6 copies, all GFM, dies, and one set of digital deliverables via traceable means to: DLA Document Services, Attn: Curtis Cox (571-789-5264/curtis.cox@dla.mil), 4200 Defense, Pentagon, Room 2A689, Washington, DC 20301-4200

Deliver 1 via U.S. Postal Service; Library of Congress, U.S. & Publisher Liaison Division, Cataloging in Publication Program 101 Independence Ave., SE, Washington, DC 20540-4283.

Deliver 2 copies to; Library of Congress, Copyright Office-CAD 407, 101 Independence Avenue, SE, Washington, DC 20559-6607.

Deliver 5 copies to via agency's USPS permit, deliver to; Norman Friedman

NOTE: Shipping labels for the following addresses (Supt. Docs., & Sales copies) must contain ISBN No. 978-1-943604-01-2.

Deliver 15 copies marked "Depository File Copies" via traceable means to: Library of Congress, U.S. Serials and Government Documents Section, U.S. Anglo Division 101 Independence Avenue, SE, Stop 4276, Washington, DC 20540-4276. Marked: Depository File Copies. NOTE: All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS).

Deliver 442 copies to; U.S. Government Publishing Office, Federal Depository Library Program (FDLP) Document Warehouse, 8660 Cherry Lane, Laurel, MD 20707-4986  
Item no. 0415d04.

Deliver 25 copies to; Documents Warehouse, (BAC)1510-01 Receiving Branch, STOP SSWR, US Government Publishing Office, 8660 Cherry Lane., Laurel, MD 20707-4950.

Contractor to provide one (1) sample copy to: U.S. Government Publishing Office, Customer Services, Agency Publishing Services, AST 2, Attn: Timothy Minor, DC Team 2, Jacket No. 400-545, 27 G Street NW. STOP: CSAP C-817, Washington, DC 20401.

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples must be borne by the contractor.

**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 \*O.K. Press Sheets  
P-8. Halftone Match \*O.K. Press Sheets  
P-10. Process Color Match \*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. OK'd Proofs, Furnished Electronic media  
P-8. OK'd Proofs, Furnished Electronic media  
P-10. OK'd Proofs, Furnished Electronic media

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to sign 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.

**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>.

**Attachment(s):** NONE