

Quotation Request //

US Government Publishing Office

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

JACKET:400-546

Quotations are Due By:
(Eastern Time)2:00 PM on 11/06/2018

**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: A Grave Misfortune:The USS Indianapolis Tragedy, "Printing and Distribution"

QUANTITY: 882 Notch Bound Books Plus 13 QARC's Plus (4) different types of Digital Deliverables.

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.

Contractor to send proof of delivery upon completion of work to: curtis.beardsworth@dla.mil.

TRIM SIZE: 6-1/2 x 9-1/2" bind on 9-1/2" dimension

PAGES: 432 pages plus 1 foldout plus separate wrap around notch bind, hinge score on cover.

SCHEDULE:

Furnished Material will be available for pickup by 11/09/2018

Deliver complete (to arrive at destination) by 11/28/2018

F.O.B. destination

F.O.B. Contractor's City: Ship approx. 225 copies to approx. 215 addresses using the agency permit number (presorted standard) by November 26, 2018, via mail.

All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

NOTE: In accordance with United States Postal Service (USPS) regulations, contractor may be required to run distribution files on each order through the National Change of Address (NCOA) service database to verify addresses are NCOA certified, as required. All related costs to perform this operation must be included in submitted bid pricing. No additional reimbursement will be authorized.

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

DESCRIPTION:

PRINTING: Print covers plus Spine head to head in 4-color process and text head-to-head in Black plus 2 pages printed in 4-color process. First page of text is a fold out page.

Format: Covers 1 and 4 and spine print a full coverage solid background, illustrations, screen tints and type

and line matter with some type reversing out to appear white in 4-color process. Covers 2 and 3 print type and line matter. After printing, flood coat the entire surface over the printing of Covers 1 and 4 plus spine with a clear aqueous dull coating.

Text is paginated i thru xxxiv and 1 thru 398. Prints with type and line matter, halftones and illustrations.

ALL copies-including SALES copies;

Contractor to strip in the 13 digit ISBN Number and the GPO "For Sale By .." line, at the bottom center of the back side of the first printed page in the book in black ink. The ISBN number is:

The ISBN number must be printed in Human-Readable interpretation and bar coded using 3 and 9 (code 39) Bar Code System, non-contact reading in accordance with ISO-2108:2005.

PRESS SHEET INSPECTION: Final makeready press sheets will be inspected and approved at the contractors 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 CD-R with PDF files

One CD-R with Distribution files.

One GPO Form 2678 (Departmental Random Copies-Blue Label).

One GPO Form 917 (Certificate of Selection).

One GPO Form 982c (Proof Label).

One GPO Form 2686 (QARC Random copies sampling & shipping instructions).

One GPO Form 915 (Business reply label).

One Camera Copy for Bar Code

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.

1. **DIGITAL DELIVERABLE:** Upon completion, the contractor must furnish one CD-R with final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode. CD-R disc must be ISO 9660 compliant. (image file).
2. **DIGITAL DELIVERABLE:** Upon completion of each order, the contractor must furnish one set of 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 returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.
3. **DIGITAL DELIVERABLE:** Upon completion, the contractor must furnish one CD-R with final production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode. CD-R disc must be ISO 9660 compliant. This file must show all trim lines.
4. **DIGITAL DELIVERABLE:** Web-ready PDF, no larger than 300 dpi, without trim lines, containing cover imagery and entire book (not broken into chapters).

The digital deliverables must be an exact representation of final printed product.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L62, No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" Basis Weight 80 lbs.

JCP Code* A262, No. 2 Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lbs.

NOTE: Exception to Paper Specification Standards (March 2011, No. 12), under "Testing"- The acceptance criteria in Part 4 SHALL apply for Opacity ONLY.

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

COLOR OF INK:

See "Description" herein.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper margins. Contractor to determine spine thickness and adjust, backstrip, if necessary. Follow furnished electronic media.

PROOFS:

One set 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.

--PLUS--

One 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.

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 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.

Submit proofs together with the furnished media (copy/transparencies/electronic files) to the Communication Branch, Naval History and Heritage Command, Attn: Wilma Haines, 720 Kennon St SE, Bldg. 36, Suite 316, Washington Navy Yard, DC 20374.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 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 (2) workdays from receipt in the department to when they are made available for pickup at the department.

The contractor must not print prior to receipt of an "OK to print."

PACKING:

215 post cards (provided by the agency) approx. 4 x 5" to be inserted in mailed copies of publication (Distribution 1).

Bulk Shipments:

Pack in shipping containers not to exceed 40 pounds when fully packed.

Mail Shipments:

For individually mailed copies: Contractor must use a padded Jiffy Pack or comparable protective casing for each book.

***25 SALES COPIES - Stock number 00800001309-8 MUST APPEAR ON ALL CARTONS FOR SALES COPIES**

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Curtis.beardsworth@dla.mil. The subject line of this message shall be "Distribution Notice for Jacket 400-546, Requisition 7-26072L". 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.

F.O.B. Destination:

Deliver 139 copies (including 50 Departmental Random "Blue Label" Copies) to: Communication Branch, Naval History and Heritage Command, Attn: Andrea Connell, 720 Kennon St SE, Washington Navy Yard, DC 20374. Coordinate Delivery in advance with contacts. Base access is restricted: 202-433-7880 or Wilma Haines: 202-433-3193 / Wilma.haines@navy.mil or Jim Caiella: 202-433-3125 / james.caiella@navy.mil.

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 6 copies to: DLA Document Services, Attn: Curtis Beardsworth (703-697-0268/curtis.beardsworth@dla.mil), Pentagon Room 2A689, Washington DC 20301.

Deliver 1 copy to: Library of Congress, U.S. & Publisher Liaison Division, Cataloging in Publication Program, 101 Independence Ave., SE, Washington, DC 20540-4283. (MUST BE SENT VIA U.S. Postal Service)

Deliver 2 copies to: Library of Congress, Copyright Office-CAD 407, 101 Independence Ave., SE, Washington, DC 20540-4283.

Deliver 10 copies to: Dr. Richard A. Hulver, 5900 Edgehill Drive, Alexandria, VA 22303. (Use agency's USPS permit)

Deliver 10 copies to: Dr. Peter Luebke, 1729 N. Queens Ln., #115, Arlington, VA 22201. (Use agency's USPS permit)

Deliver 442 copies to: the U.S. Government Printing Office, Federal Depository Library Program (FDLP),

- P-7. OK Proofs, Furnished Electronic Media
- P-8. OK Proofs, Furnished Electronic Media
- P-9. Pantone Matching System
- P-10. OK Proofs, Furnished Sample.

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.

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