

Quotation Request //

US Government Publishing Office

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

JACKET:409-542 S R-1

Quotations are Due By:
(Eastern Time)1:00 PM on 10/31/2019

**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	Requisition #	BAC	Copies	Title
409-542	9-00001	4312-49	250	Manassas Unigrid Print (4 Versions)
409-543	9-00002	4312-49	4	Manassas Unigrid Translation

TITLE: Manassas Unigrid Print (4 Versions)

QUANTITY: 250 EACH of (1) Pamphlet in different four (4) different languages for Jacket 409-542
(Spanish, German, Korean and French).
. 4 Digital Deliverables. Translation Services for Jacket 409-543; From English to;
. Spanish, German, Korean and French.

NOTE: THE PREDOMINANT PRODUCTION FUNCTION IS CHANGED FROM PRESSWORK TO LANGUAGE TRANSLATION.

SUBCONTRACTING: The contractor may make contracts with any other party for the furnishing of any part of the supplies or work called for, with the exception of the predominant production function. If the predominant production function is other than presswork, it shall be so identified in the specifications.

REVISION 1: SCHEDULE AND PREDOMINANT PRODUCTION FUNCTION CHANGE

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 DC Team 1 on 202-512-0307.

TRIM SIZE: .

Jacket 409-542: 16-1/2 x 15-11/16" - folds to 8-1/4 x 3-15/16"

Jacket 409-543: CD-R: Standard 120mm.

PAGES: 2

SCHEDULE:

Furnished Material will be available for pickup by 11/06/2019

Deliver complete (to arrive at destination) by 12/04/2019

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

REVISION 1: SCHEDULE AND PREDOMINANT PRODUCTION FUNCTION CHANGE

All the requirements of these specifications apply equally to all items unless otherwise indicated.

Digital Printing Acceptable.

At contractors option, the product may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 bit or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

Jackets 409-542/543:

Prints full coverage in 4-color process with type/rule matter, illustrations, type reversing to white, solids and bleeds on all sides.

Jacket 409-543: Contractor to create cd-r label from the illustration (See Attached) above the "First Manassas (First Bull Run) paragraph Title on facing page of the Manassas Unigrd (poster) in files provided.

Before production of jacket 409-542, contractor to Provide translations services from English Pamphlet; 16-1/2 x 15-11/16" 2-pages, translated to Spanish, German, Korean and French (See Attached).

Contractor to provide proofs of translation and final files in both PDF and native format, maintaining same format and layout of the provided file.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One (1) thumb drive with files create using Adobe InDesign and Acrobat.

1 printed sample to follow as a general guide and for folding (jkt 409-542).

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 JKT 409-542: JCP Code* A261, No. 1 Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lbs. The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for this contract is waived. However, the addition of post-consumer fiber is encouraged provided that the requirements of this Standard are met. All other attributes remain the same.

COLOR OF INK:

4-color process + dull varnish

PRINT PAGE: Head to Head

MARGINS:

Inadequate Gripper - follow electronic media.

PROOFS:

JACKET 409-542

DIGITAL PRINTING:

One set of digital color one-off proofs created using the same output device/RIP that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded and bound to the finished size/format of the product, as applicable. Proof will be used for color match on the press during the production run.

CONVENTIONAL/OFFSET PRINTING:

One set of digital color content proofs. 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.

JACKET 409-543:

CHECK DISC: CONTRACTOR MUST NOT PRODUCE DISCS PRIOR TO RECEIVING AN "OK".

Contractor must produce one CD Check Disc in the format specified to be evaluated for accuracy, searchability, and text flow for Government inspection prior to duplication/replication of the ordered quantity which shall have the same structure and content as the final CD-R.

****Contractor must not proceed prior to receipt of an "ok" to proceed.**

Although the Check Disc will not be required to be printed, it must have written identification thereon and must be placed in a Sleeve or jewel case.

Provide via CD-R delivery or on line file transfer.

Send Check Disc together with the furnished media (copy, transparencies, electronic files) directly to:
Henry Elliott, 651 Sudley Road, Manassas, VA 20109 202-433-3193. Office: (703) 361-1339
Henry_Elliott@nps.gov.

Send proofs together with the furnished media (lasers and electronic files) using the furnished revised proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: Henry Elliott, 651 Sudley Road, Manassas, VA 20109.

Contractor must call/e-mail GPO Contract Compliance Section at (202) 512-0520/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 7 workdays from receipt in the department until they are made available for pickup by the contractor.

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

BINDING:

Follow printed sample for folding

PACKING:

Box Suitable

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Henry_Elliott@nps.gov and laura_sears@nps.gov. The subject line of this message shall be Distribution Notice for Jackets 409-542 & 409-543. 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 250 each of (4) different Languages of One (1) Pamphlet and Four (4) Digital Deliverables to: Manassas National Battlefield Park Headquarters, Attn: Laura Sears, 12521 Lee Highway, Manassas, VA 20109.

All expenses incidental to submitting proofs, furnishing samples and returning materials, 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	Approved Proofs/Furnished Electronic Media
P-10. Process Color Match	Approved Proofs/Furnished Electronic Media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

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 preaward 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 contractor in line for award 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 the time specified by the Government 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>

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=409542>