

Quotation Request //

US Government Publishing Office

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

JACKET:409-870 R-1

Quotations are Due By:
(Eastern Time)12:30 PM on 12/11/2019

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

TITLE: CCCD Training Project

QUANTITY: 2600 CD-ROM Sets of Item 1: "MMCC Supplemental Materials" - each set consists of one Replicated/Printed audio, video CD with a card stock inserted into a single disk slim jewel case; plus 1,500 sets of item 2 "Nerve Academy 1.0" - each set consists of one Replicated/Printed CD with a card stock inserted into a single disk slim jewel case.

1,500 sets of item 3 "MES 1.0" - each set consists of one Replicated/Printed CD with a card stock inserted into a single disk slim jewel case.

3,000 copies of item 4 of a one sided "Certificate".

3,000 copies of item 5 of a two sided "Bookmark".

3,000 copies of item 6 of a two sided "Info Cards".

-----R-1 Schedule change-----

NOTE: THE PREDOMINANT PRODUCTION FUNCTION IS CHANGED FROM PRESSWORK TO CD REPLICATION.

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.

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 202-512-0307.

DLADS require all vendors to send signed proof of delivery upon completion to the DLADS procurement Specialist POC; g.carr@dla.mil.

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TRIM SIZE: .

Item 1 thru 3: CD-ROM Standard 120mm.

Front Insert: 4-3/4 x 4-3/4".

Item 4: 11 x 8-1/2".

Item 5: 7-1/4 x 2-1/4".

Item 6: 3-1/2 x 4" score and fold to 3-1/2 x 2".

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PAGES: .

Item 1 thru 3: CD-ROM: Face Only, Front Insert: Front and Back.

Item 4: Face.

Item 5: Face and Back.

Item 6: Face and Back.

SCHEDULE:

Furnished Material will be available for pickup by 12/13/2019

Deliver complete (to arrive at destination) by 12/23/2019

F.O.B. destination

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

DESCRIPTION:

DIGITAL PRINTING ACCEPTABLE

At contractor's 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

Items 1 thru 3: CD-ROM: Contractor must furnish all materials and services as required to replicate CD-ROM discs from a furnished sample of the same. Original DC contains audio, video, graphic and illustrations. Contractor must read the data from the CD-ROM and verify the ISO 9660 format.

Note: Delivered CD-ROM discs must conform to the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) International Standard 10149, "Information Technology - Data Interchange on Read-Only 120 mm Optical Data Discs (CD-ROM)," and ISO International Standard 9660, "Information Processing - Volume and File Structure of CD-ROM for Information Interchange."

PRINTING--

CD-ROM: Prints face only full coverage with uncommon bleeds in 4-color process with type, line, illustration matter and with some type reversing out to appear white (background must be opaque white).

Front Insert: Prints head to head full coverage all sides uncommon bleeds throughout in 4-color process with type, line, solids/tints, and illustration matter plus a flood satin aqueous coating.

NOTE: Contractor to take necessary measures to ensure detail is maintained. Registration or trap is critical, loss of information or excessive trap will not be acceptable

Item 4: "Certificates": Prints face only with two fine detail agency seals in upper left and right corners in four color process. Note: Certificate must be able to run back through a laser printer after completion.

Item 5: "Book Marks": Prints head to head in 4 color process with a fine detail seals (one on each side), illustrations, solids, gradients, type and rule matter with some type reversing out to appear white. After printing apply a 3 mil gloss laminate on each side. The laminated product must have no distortion of the printed matter and must remain clear and legible.

Item 6: "Info Cards" Prints front and back in 4 color process with a fine detail seal, illustrations, solids, gradients, type and rule mater with some type reversing out to appear white.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

For Replication Item 1 thru 3: Three previous replicated/duplicated CD to be used to produce CD-DA disc. Must match sample, sample contains audio, video, illustrations and graphics.

One shared CD-ROM for all printing.

For output of front insert, and CD image: .tif and .bmf files. (nine files)

For output of items 3 thru 6: Four (4) .pdf files.

One set of full-color visuals of all items to be used as general guide for scoring, folding and trimming.

One GPO Form 892C (Proof Label)

One GPO Form 915 (Business reply label).

One GPO Form 917 (Certificate of Selection).

One GPO Form 952 (Desktop Publishing - Disk Information) with file list.

One GPO Form 2678 (Departmental random copies-blue label).

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

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

Item 1-3: Front Booklet Insert: JCP Code* L62, No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" 100 lbs.

Item 4: JCP Code* L23, Offset Cover, Basis Size 20 X 26" 65lbs.

Item 5: JCP Code* L23, Offset Cover, Basis Size 20 X 26" 80lbs

Item 6: JCP Code* L62, No. 2 Coated Cover, Dull-Finish, Basis Size 20 X 26" 80 lbs.

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

NOTE: 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.

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COLOR OF INK:

See "Description" herein.

PRINT PAGE: See Above

MARGINS:

Items 1, 2, 3, 5, 6, bleeds all sides, Inadequate gripper.

Item 4: Adequate gripper.

PROOFS:

E-MAIL PROOFS (indicate margins): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". One set of E-Mailed Electronic Page Proofs. Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the Agency at garth.carr@dla.mil. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon E-Mailing proofs and immediately upon receiving the returned proofs (or OK E-Mail) back from the Department. Proofs will be withheld not more than (2) workdays from receipt at the Department to receipt in the contractor's plant. Note: If files are too big to email, contractor MUST email their FTP instructions to Agency to download the PDF proof. Contractor to include the Check Disc file which shall have the same structure and content as the final CD-ROM for Government inspection prior to replication of the ordered quantity plus all printing file.

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BINDING:

BINDING/CONSTRUCTION:

Items 1 thru 3: Front Booklet Insert: Trim 4.

Jewel Case: Case must be type that accepts both Front Booklet Insert (match sample). Contractor to Insert Front Booklet Insert with CD and shrink wrap individually.

Item 4: Trim 4.

Item 5: Trim 4 and after printing apply a 3 mil gloss laminate to each size.

Item 6: Trim 4 and score and fold to 2 x 3-1/2

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PACKING:

Items 1 thru 3: shrink wrap individually and pack suitable.

Items 4 thru 6 shrink wrap in units of 250 and pack suitable.

Pack suitably per shipping container.

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to garth.carr@dla.mil. The subject line of this message shall be "Distribution Notice for Jacket 409-870, Req. No. 9-250229G. 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 by December 19, 2019 (includes 50 Departmental Random Blue Label copies of each item) to: U.S. Army, 8350 Ricketts Point Rd., APG-S, MD 21010. phone 410-436-2230, inside delivery required.

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 five (5) sample copies to: U.S. Government Publishing Office, Customer Services, Agency Publishing Services, APS-DC, attn: kkerns, Mail Stop CSAPS, Room C838, 732 North Capitol Street, NW, 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	Ok'd electronic proofs/electronic media
P-10. Process Color Match	Electronic Media Sheets

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 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 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): NONE