

Quotation Request //

US Government Publishing Office

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

JACKET:409-889 R-2

Quotations are Due By:
(Eastern Time)1:00 PM on 02/06/2020

**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: Guidelines for Rehabilitating Historic Covered Bridges
QUANTITY: 416 BOOKS.

REVISION 2: SCHEDULE CHANGE + DISTRIBUTION AND GPO COPIES

-----R-1 Change To Indefinite Quantity-----

BIDS/QUOTATIONS: The bidder/offeror is to bid the maximum quantity, inclusive of all cost (including non reimbursable mail, if applicable), that will be delivered to U.S. Department of Interior per specification requirements for a total of COST OF \$10,175.00.

In addition, the bidder/offeror must bid/quote a separate additional price for 16 copies for the Superintendent of Documents (SuDocs). The price for the SuDocs quantity must be based on a continuing run of the quantity produced for U.S. Department of Interior, exclusive of all basic or preliminary charges. Bids/quotations must include the cost of all materials and operations for the total quantity ordered. Bids/quotations should be prepared in conformance with the Schedule of Prices.

BASIS FOR AWARD: The contract will be awarded to that responsible bidder/offeror whose bid conforming to the solicitation provides the lowest overall cost per copy to the Government, including prompt payment discount. The lowest overall cost per copy will be calculated by dividing the total price (amount plus the price for SuDocs copies) by the total number of copies to be delivered (number bid for the U.S. Department of Interior plus 16 copies for SuDocs). See Schedule of Prices. **THE REQUIREMENT IS FOR A COMPLETE PRODUCT INCLUDING ALL PRODUCTION AND DISTRIBUTION COSTS.**

SCHEDULE OF PRICES:

U.S. Department of Interior **QUANTITY:** 400 BOOKS @ Cost of \$10,175.00
Superintendent of Documents **QUANTITY:** 16 books X additional rate of \$1,271.00/C \$ 204.00
TOTAL QUANTITY AND TOTAL COST: 416, \$10,379.00
Total Cost/Total Quantity = Cost per book \$24.94 (include Departmental Random "Blue Label" copies)

NOTE: LIMITED PRODUCTION AREA: All print production facilities must be located within 60-mile radius of zero milestone Washington, DC. *****NOTE EXCEPTION:** Bindery production, if subcontracted, may be outside the Limited Production Area

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.

TRIM SIZE: 11 x 9"

PAGES: 236 plus a separate wrap around cover.

SCHEDULE:

Furnished Material will be available for pickup by 02/06/2020

Deliver complete (to arrive at destination) by 03/03/2020

F.O.B. destination

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

DESCRIPTION:

Covers 1, 4 and spine print full bleeds (full coverage) with type matter, solids, and images in 4-color process with some type/rule matter reversing out to appear white. C2, and C3 are blank.

Text pages (circle folios i thru vii, and 6 thru 234) print face and back (head to head) with type/rule matter, screen tints, illustrations, maps, and images in 4 color process. Approx. 15 full bleed pages scattered throughout.

After printing, flood the entire surface for all covers, spine, and text pages with clear, non yellowing satin varnish coating to prevent scratching and smearing.

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's 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.

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MATERIAL FURNISHED: Contractor to pickup at GPO. .

One (1) CD-R created on a PC using Adobe InDesign. Files are provide in PDF, and native InDesign format (fonts and links included). Contractor to extend bleed as necessary.

One (1) color visual of C1, C4, and Spine to match color.

One (1) color visual of each of two text pages to match color.

GPO Form 892c (R. 12/17) Proofs.

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

GPO Form 917 (Certificate of Selection).

GPO Form 915 (Business Reply Label).

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.

Minimum 175 line screens required.

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PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L11, No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100 lbs.
JCP Code* A181, No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38" Basis Weight 80 lbs.

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NOTE (JCP A181): Exception to Paper Specification Standards (March 2011, No. 12), under "Testing"- The acceptance criteria in Part 4 SHALL apply for Opacity ONLY.

NOTE (JCP L11, and A181): 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:

4-color process plus satin varnish coating.

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PRINT PAGE: Head to Head

MARGINS:

Cover 1, 4 and spine: Inadequate gripper (uncommon bleeds all sides).

Balance: See Description.

Follow furnished media.

PROOFS:

Two (2) sets of digital color content proofs for entire book. 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 sets of inkjet proofs for entire book that are G7 profiled and use pigment-based inks. 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 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

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.

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 for entire book.

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/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.

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: NPS - Heritage Documentation Programs, ATTN: Christopher Marston (301-502-1217), 1849 C Street, NW, Mailstop 7408, Washington, DC 20240. 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 (2) 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:

Perfect Bind on 9 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Glued on,

Score cover on bind folds plus hinge score covers 1 and 4 along entire dimension, 1/4" from bind. Grain must run parallel to spine. NOTE: Cracks and wrinkles are NOT acceptable.

PACKING:

Shrink film pack in suitable quantity.

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 christopher_marston@nps.gov, and debra_melton@nps.gov. The subject line of this message shall be "Distribution Notice for Jackets 409-889, Requisitions 3-02611. 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 400 copies (includes TBD Departmental Random "Blue Label" Copies), and all GFM via traceable means to: NPS - Heritage Documentation Programs, ATTN: Christopher Marston, 1849 C Street, NW, Mailstop 7408, Washington, DC 20240.

Deliver 1 copy via traceable means to: U.S. Government Publishing Office, Federal Depository Library Office, Mail Stop: FDLP, 44 H Street, NW, Loading Dock, Washington, DC 20401. Marked Item No: 0648A00.

Deliver 15 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).

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 proofs/Furnished Electronic Media
P-10. Process Color Match	Ok'd proofs/Furnished Electronic Media

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