

Quotation Request //

US Government Publishing Office

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

JACKET:412-168 S

Quotations are Due By:
(Eastern Time)1:30 PM on 02/21/2020

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

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
412-168	0-00004	6735-01	70	FMSHRC DECISIONS - July & August 2019
412-169	0-00005	6735-01	70	FMSHRC DECISIONS - May & June 2019

TITLE: FMSHRC DECISIONS - July & August 2019

QUANTITY: 70 for each jacket total: 140 Perfect Bound Books

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/openjobs>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC, 202-512-0307.

TRIM SIZE: 8-1/2 x 11"

PAGES: Jacket# 412-168: 195 Pages Plus Separate Cover

Jacket# 412-169: 159 Pages Plus Separate Cover

SCHEDULE:

Furnished Material will be available for pickup by 02/26/2020

Deliver complete (to arrive at destination) by 03/16/2020

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 Not Acceptable.

All the requirements of these specifications apply equally to both Jackets unless otherwise indicated herein.

Cover 1 and spine print with type/rule matter, illustrations, and fine detailed agency seal in black ink.

Covers 2, 3 and 4 are blank.

Text pages print face and back (head to head) with type/rule matter in black ink.

Text should be centered on the spine.

MATERIAL FURNISHED: Receive via email after award.

Purchase order

Two (2) PDF'S of the cover and text pages one for each jacket. Contractor to adjust spine as necessary.

Contractor to center text on spine and add 2 blank pages at end of text.

Contractor can 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 is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L20, Vellum-Finish Cover, Celestial Blue Basis Size 20 X 26" Basis Weight 50 lb

JCP Code* A60, Offset Book, Basis Size 25 X 38" Basis Weight 50 lb

For JCP A60: The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for this contract is waived. However, the addition of postconsumer fiber is encouraged provided that the requirements of this standard are met. All other attributes remain the same.

COLOR OF INK:

Black

PRINT PAGE: Head to Head

MARGINS: Adequate Gripper.

Follow Electronic Media, No Bleeds

PROOFS:

None required. The contractor will be responsible for performing all necessary proofreading to insure that the final product is in conformity with the copy submitted.

BINDING:

Perfect Bind on 11 inch side.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.

Trim 3 sides

PACKING:

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: FMSHRC Decisions - July & August 2019

REQUISITION: S20-00004

JACKET NO.: 412-168

QUANTITY: _____

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

JOB TITLE: FMSHRC Decisions - May & June 2019

REQUISITION: S20-00005

JACKET NO.: 412-169

QUANTITY: _____

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4...

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to bbrutley@fmsrc.gov. The subject line of this message shall be "Distribution Notice for Jacket

412-168/169. Requisition S20-00004/S20-00005". 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 via USPS 39 copies of each jackets. Plus GFM'S to: FMSHRC, 1331 Pennsylvania Ave. NW, Suite 520N, Washington, DC 20004 Attn: Brooke Brutley or Robert Linton 202-434-9904.

GPO COPIES:

Deliver 1 copy of each jacket, BAC (C+1) 1523-01, to: US Government Publishing Office, Federal Depository Library Program, Mail Stop: FDLP, 44 H St., NW, Loading Dock, Washington, DC 20401, Marked Item No.: 1061H01.

Deliver 15 copies of each jacket, BAC (BY-LAW) 1525-01, to: Library of Congress, U.S. Serials and Government Documents Section, U.S. Anglo Division, 101 Independence Avenue SE, Stop 4276, Washington, DC 20540-4274. NOTE: All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS)., Marked "Depository File Copies".

Deliver 15 copies of each jacket, BAC (Sales/Subscriptions) 1501-01, to: U.S. Government Publishing Office, documents Warehouse, 8660 Cherry Lane, Laurel, MD 20707-4986.

All expenses incidental to 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	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 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 low contractor 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 a timely manner 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