

Quotation Request //

US Government Publishing Office

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

JACKET:412-844 R-1

Quotations are Due By:
(Eastern Time)10:00 AM on 01/12/2021

**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: Book Binding For CFR Title 21, 1300 to End, 2020 (21v9)

QUANTITY: 1000 Coil Bound (5:1) Books with Clear mylar over Front Cover and Black Fiber Mark Sedona on Back Cover (12 printed pages to be Collated with Six (6) Pre-printed Signatures and Covers) Plus One (1) Digital Deliverable.

R-1: Revised Delivery Date to February 12, 2021

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.

NOTE: Contractor Responsible For Pre-printed Stock From GPO To Contractor's Location!

TRIM SIZE: .

5-7/8 x 9-1/4"

PAGES: .

Approx. 328 in preprinted pages, Six (6) Signatures + 2-Piece covers; 12 Pages to be printed and (clear mylar and black fiber mark Sedona cover to be Added/provided by contractor.)

SCHEDULE:

Furnished Material will be available for pickup by 01/14/2021

Deliver complete (to arrive at destination) by 02/12/2021

F.O.B. destination

QUALITY LEVEL: 4 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 1200 x 1200 x 1 bit or 600 x 600 x 4 bit depth technology.

Text: 12 text pages print head to head in Black ink consisting of type/rule matter.

ASSEMBLE/CONSTRUCTION: Gather pre-printed covers with clear mylar cover sheet on top and Black back cover, and the six (6) preprinted signatures of text, insert 12 index pages after cover 2. Trim (preserving all text), Punch suitably and insert Black plastic coil binding.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

1,000 sets of Pre-Printed Six (6) Signatures and Covers Shrinkwrapped on Pallet. (Contractor is responsible

for make-ready stock).

12 sheets of camera copy (Output at 100%) to be reduced to the same size as preprinted books

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.

GPO Form 917 (Certificate of Selection)

GPO Form 2678 (departmental random copies-blue label)

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A60, White, Uncoated Text, Basis Size 25 X 38" Basis Weight 50 lbs.

Clear Front Cover: 10 mil clear Mylar or equal.

Black Back Cover: .017" black Fiber Mark Sedona Cover or equal.

COLOR OF INK:

Black

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample. Adequate Gripper.

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 sets of inkjet proofs 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).

Send proofs together with the furnished media (copy, electronic files) directly to: FSOS, Michael Sedgwick, 8701 Morrisette Drive, Springfield, VA 22152. 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:

Binding of 1,000 CFR books; Collate Covers and 6 signatures, Insert 12 index pages, add clear cover and Black back, Trim (preserving all text), punching, coil binding (5:1).

PACKING:

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 FSOS.PRINTING@USDOJ.GOV The subject line of this message shall be "Distribution Notice for Jacket 412-844, Req. No. 0-01318-OD-FSOS". 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 1,000 books and ALL GFM (including 50 Departmental Random "Blue Label" Copies) and furnished material to: DEA, 8701 Morrisette Drive, Springfield, VA 22152. Attn: Sedgwick-FSOS-QCC (202-307-5480).

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>.

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 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity	OK Proofs/Furnished camera copy
F-17. Loss of Information	OK Proofs

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