

Quotation Request //

US Government Publishing Office

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

JACKET:417-821 R-2

Quotations are Due By:
(Eastern Time)1:00 PM on 10/28/2021

**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: FS-1124a-Sp; This Is Who We Are, June 2021 - Spanish version

QUANTITY: 2016 Saddle Stitched Pamphlets.

REVISION 2: SCHEDULE 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 APS DC on 202-512-0307.

TRIM SIZE: 3-1/4 x 4-3/4"

FORM NO: FS-1124a-Sp

PAGES: 44 pages Plus a separate wrap around cover

SCHEDULE:

Furnished Material will be available for pickup by 11/01/2021

Deliver complete (to arrive at destination) by 11/15/2021

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.

REVISION 2: SCHEDULE CHANGE.

Pamphlet Covers 1 through 4 print with full bleeds in 4-color process with type matter, illustrations, departmental logos and some type reversing out to appear white.

Pamphlet text is folioed 3 through 46. Text prints in 4-color process with uncommon bleeds, type matter, photos, screen/tints, and solids with some type reversing out to appear white. Bleeds all sides

MATERIAL FURNISHED: Contractor to receive. .

Purchase Order

One (1) PDF generated using Adobe InDesign and Illustrator. Bleeds are included.

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

GPO Form 952 Desktop Publishing - Disk Information

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

COVER: JCP Code* L11, No. 1 White Gloss-Coated Cover, Basis Size 20 X 26" 80 lbs.

TEXT: JCP Code* A240, White Matte-Coated Text, Basis Size 25 X 38" 70 lbs.

COLOR OF INK:

4-Color Process.

PRINT PAGE: Head to Head

MARGINS:

Covers and Text Pages: Inadequate gripper.

Follow electronic file.

PROOFS:

Two 2 set(s) 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.

Two 2 set(s) 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 later.

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.

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), one content and one G-7 proof EACH directly to: Capitol Heights, MD 20743, t-240-606-2750 (Provide the proof approval sheet to Ray

Lawrence) and Harpers Ferry WV 25425, t-301-606-3035. 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 3 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".**

NOTE: COMPLETE PROOF DELIVERY ADDRESS TO BE PROVIDED AFTER AWARD.

BINDING:

Saddle stitch in 2 places on 4-3/4 inch side.

Trim 3 sides.

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

Cracks and wrinkles are not acceptable.

PACKING:

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: FS-1232a-Sp; This Is Who We Are, June 2021 - Spanish version

REQUISITION NUMBER: 1-00841

JACKET NUMBER: 417-821

QUANTITY: _____

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

Shrink Film Pack Suitable in units of even. 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 kathleen.rubus@usda.gov and ray.lawrence@usda.gov. The subject line of this message shall be "Distribution Notice for Jacket 417-821, Req. No. 1-00841". 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 2,000 copies FOB Destination to three (3) different addresses on the attached distribution list.

NOTE: THE 1,800 COPIES DELIVERING TO THE BELTSVILLE, MD 20705 ADDRESS, INCLUDES 50 DEPARTMENTAL RANDOM "BLUE LABEL" COPIES.

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 1 copy via traceable means to: U.S. Government Publishing Office, Federal Depository Library Program (BAC 1523-01), Mail Stop: FDLP, 44 H St., NW, Loading Dock, Washington, DC 20401. (Item no. 0084A00).

Deliver 15 copies marked "Depository File Copies" via traceable means to: the Library of Congress (BAC 1525-01), U.S. Serials and Government Documents Section, US/Anglo Division, 101 Independence Ave., SE, Stop 4276, Washington, DC 20540-4274. 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 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	OK'd Proofs/Furnished Electronic Files
P-10. Process Color Match	OK'd Proofs/Furnished Electronic Files

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): 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=417821>