

Quotation Request //

US Government Publishing Office

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

JACKET:420-551

Quotations are Due By:
(Eastern Time)10:00 AM on 07/13/2022

**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: Forest Atlas of the United States

QUANTITY: 712 Case Bound Books

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 (202)262-7722 or poneal@gpo.gov.

NOTE: Provide reimbursable postage quote in the comments section of your bid.

TRIM SIZE: 9 x 12"

PAGES: 104 plus separate cover.

SCHEDULE:

Furnished Material will be available for pickup by 07/18/2022

Deliver partial (to arrive at destination) 212 copies by 08/15/2022.

Ship complete by 08/15/2022

F.O.B. destination and F.O.B. contractor's city/origin - See Below

Provide reimbursable postage quote in the comments section of your bid for 500 copies on distribution.

Ship 500 Copies to approx. 64 US Locations. ****Note:** All addresses must be complete. NO post office boxes.

212 Rider copies to be delivered FOB Destination.

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

DESCRIPTION:

DIGITAL PRINTING NOT IS ACCEPTABLE

Print head to head in 4-color process, exact register required.

Covers 1 - 4 print 4-color process include full bleeds. Covers are laminated. After printing add gloss aqueous coating.

Text consist of 100 pages in 4-color process with heavy ink coverage , text rule matter, images, illustrations and inadequate gripper margins. Contractor to convert all black only pages from build to black to black only. All inks shall have a maximum resistance to fading in both artificial light and sunlight.

Assemble Perfect Bound case binding without round along the 12" dimension of a suitable capacity to

allow for easy turning of pages and laying flat when open.

NOTE: All covers and text pages must be thoroughly dry before being collated, bound, and packaged for shipment. Books and pages must not stick together or experience ink transfer or scuffing during packaging and shipping.

MATERIAL FURNISHED: Contractor to pickup at GPO. PDF file and Purchase Order will be emailed upon award.

Distribution: (see attached for edited distribution) Full distribution will be provided after award.

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 within 24 hours of receipt of the Government furnished material.

The contractor shall create or 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.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to making any revisions, the contractor shall copy the furnished files and make all changes from the copy unless otherwise indicated.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Text: JCP Code* A240, Matte-Coated Text, Basis Size 25 X 38", Basis Weight 100 lbs.

Covers: JCP Code* L11, No. 1 Gloss-Coated Cover, Basis Size 20 X 26" Basis Weight 100 lbs.

COLOR OF INK:

4-color process

Fade Resistance: All inks shall have a maximum resistance to fading in both artificial light and sunlight.

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

PROOFS:

3 set(s) of digital color content proofs for entire book. Direct to plate must be used to produce the final product with a minimum resolution 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, as applicable. Content proof will deliver to: (1) to Salt Lake City, UT 84138, (1) to Severna Park, MD 21146 and (1) to Capitol Heights, MD 20743. Proofs will be held no longer than (3) days.

1 set 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).

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. Proof will deliver to: Capitol Heights, MD 20743. Proof will be held no longer than (3) days.

PRIOR TO PRODUCTION SAMPLE:

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to: (1) sample to Salt Lake City, UT 84138 and (1) sample to Severna Park, MD 21146. 2 samples will be tested for conformance of material(s). 2 samples will be tested for usage on the specified equipment and/or for construction. The container and accompanying documentation shall be marked **PREPRODUCTION SAMPLES** and shall include the GPO jacket, purchase order, and program numbers. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within 5 workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government, at its option, may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with Contract Clause 12, "Notice of Compliance With Schedules, of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

BINDING:

Perfect Bind on 12 inch side.

Paper Covers: Wrap around.

Reinforce the plain white endleaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 6 mm (1/4") on inner side of the signatures and 25 mm (1") on the endleaves. Smyth (signature) sew, trim 3 sides and dark blue headband, round, back, and headband. Reinforce back with crash and strong paper liner. Case bind with suitable squares.

PACKING:

Pack 50 books per container but do not exceed 40 lbs. per container. If the container weight would exceed 40 lbs. less than 50 books per container is approved.

All containers must be of one type and uniform in size.

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to: ray.lawrence@usda.gov. The subject line of this message shall be "Distribution Notice for Requisition No. 2-00407, Jacket 420-551. 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.

Ship 500 copies to 64 Different addresses (See attached distribution). Include 50 Departmental Random Blue Label copies to zip code 55108-1034 address. (see distribution)

Deliver 202 copies to: BAC (FDLP) 1520-01, U.S. Government Publishing Office, Federal Depository Library Program (FDLP), Document Warehouse, 8660 Cherry Lane, Laurel, MD 20707-4986, Item No. 0084.

Delivery 10 copies to: BAC (By-Law) 1525-01, Library of Congress, U.S. Serials and Government Documents Section, U.S. Anglo Division, 101 Independence Avenue, SE, Stop 4276, Washington, DC 20540-4276, 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 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:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level II.
- (b) Finishing (item related) Attributes -- Level II.

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	O.K. Prior Production Sample/furnished electron file
P-8. Halftone Match (Single Impression)	O.K. Prior Production Sample/furnished electronic file
P 9. Solid and Screen Tint Color Match	O.K. Prior Production Sample/furnished electronic file
P 10. Process Color Match	O.K. Prior Production Sample/furnished electronic file

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 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/agency/billing-and-payment>.

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=420551>