

Quotation Request //

US Government Publishing Office

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

JACKET:420-561 R-1

Quotations are Due By:
(Eastern Time)1:00 PM on 07/06/2022

**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: ARP 6 ARA; Advancing Military Professionalism in Africa

QUANTITY: 300 Saddle Stitched Books; Stitched on Right Hand Side For Arabic. Plus (1) Digital Deliverable.

R-1: Schedule; Extend Delivery Date.

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: .

6 x 9", bind on the right 9" dimension.

PAGES: 50 pages with a separate wrap around cover, bind on 9" right dimension.

SCHEDULE:

Furnished Material will be available for pickup by 07/08/2022

Deliver complete (to arrive at destination) by 07/26/2022

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

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 2400 x 2400 x 1 bit or 600 x 600 x 8 bit depth technology. Digital device must have a RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles.

Covers 1 and 4 print in 4 color process, bleeds all sides with solids, illustrations, departmental logo and type matter with a logo and some type reversing out to appear white. Cover 2 print 3 in Black ink with type matter.

Text is paginated i thru iv, 1 thru 46. Text prints head to head with text, line matter, illustrations, graphs and flat tones in 4-color process scattered throughout. The following pages are blank: Pages iv and 46 .

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.

MATERIAL FURNISHED: Via email after award.

One (1) Purchase order.

One (1) PDF file supplied in PDF format and fonts are included. Contractor to extend bleeds if necessary. Production file designed as 4-color process. Contractor to convert pantone colors to four color process.

One GPO Form 892c (Proof Label).

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.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
COVERS: JCP Code* L12, No. 2 White Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 80 lb.

TEXT: JCP Code* A261, No. 1 White Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 70 lbs.

NOTE: All text paper used in each copy must be of a uniform shade.

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

COLOR OF INK:

Cover: 4-Color Process.

Text: 4-Color Process.

PRINT PAGE: Head to Head

MARGINS:

Covers 1 and 4: Inadequate gripper, uncommon bleeds, bleeds all sides, follow furnished files.

Covers 2 and 3: Adequate gripper, follow furnished files.

Text: Adequate gripper, follow furnished files.

PROOFS:

Digital:

One complete set(s) of digital color one-off proofs only for the pages with Covers 1 and 4, graphs, photos, charts and text boxes created using the same output device/RIP that will be used to produce the final printed product on the actual production stock. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, folded and bound to the finished size/format of the product, as applicable. Proof will be used for color match on the press during the production run.

Conventional:

One (1) 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.

One set of digital one-piece composite laminated halftone proofs of Covers 1 and 4 only 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 publication. 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. Proofs must show dot structure.

-PLUS-

Only for the pages with graphs, photos, charts and text boxes one (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. 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 (2009 or later).

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 and one copy of specifications together with the furnished media (copy, transparencies, electronic files) directly to: Chevy Chase, MD 20815. Full address will be supplied after award. Contractor must call GPO Contract Compliance Section at (202) 512-5220, 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 (1) workday 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:

Trim 3 sides.

Grain must run parallel to spine.

Must Stitch On The Right Hand Side for Arabic!

PACKING:

Pack suitably in shipping containers.

Shrink Film Pack in units of 10.

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to alix.j.boucher.civ@ndu.edu. The subject line of this message shall be "Distribution Notice for Req.

2-00005, Jacket 420-561. 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 300 copies plus (1) Digital Deliverable and GFM via traceable means to: NDU, Africa Center for Strategic Studies, 300 Fifth Avenue SW, Bldg. 21, Fort McNair, Washington, DC 20319-5066, Attn: Alix Boucher (202) 390-5264. Inside Delivery Required.

Contractor to provide one (1) sample copy to: U.S. Government Publishing Office, Customer Services Department, Agency Publishing Services, DC Team 2, Attn: Timothy Minor, Mail Stop CSAPS, Room C-838, 732 North Capitol Street NW, Washington, DC 20401.

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/vendors/how-to-get-paid>.

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, Electronic media
P-10. Process Color Match	OK'd Proofs, Electronic media

Prior to award, contractor may be required to provide information related to specific equipment that will be used for production.

Attachment(s): NONE