

# Quotation Request //

US Government Publishing Office

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

**JACKET:424-791 R-2**

**Quotations are Due By:**  
**(Eastern Time)10:00 AM on 09/01/2023**

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

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**TITLE:** Innovations and Innovators 1961-2021

**QUANTITY:** 782 Perfect Bound Books Plus One Set of Digital Deliverables

\*\*\*\*\* R-2: Revised Paper Stock \*\*\*\*\*

\*\*\*\*\* R-1: See Schedule \*\*\*\*\*

**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 Team on 202-512-0098.

**TRIM SIZE:** 8.25 x 10.75"

**PAGES:** 268 + Separate Wrap-Around Cover

**SCHEDULE:**

Furnished Material will be available for pickup by 09/06/2023

Deliver complete (to arrive at destination) by 09/29/2023

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 ACCEPTABLE.

At contractors 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 1-4, and spine print type/rule matter, images, tints, illustrations, heavy solids and fine detailed logos in 4-color process with some text reversing out to white. Full Bleeds. After printing, apply a clear Gloss aqueous coating over the entire surface of the Spine, Covers 1-4, to prevent scratching and smearing.

Text print type/rule matter, images, tints, illustrations, heavy solids and fine detailed logos in 4-color process with some text reversing out to white. Full Bleeds. After printing, apply a clear Satin aqueous coating over the entire surface of the pages to prevent scratching and smearing.

**DIGITAL DELIVERABLE:** Upon completion, the contractor must furnish an email to agency with final

production files converted to a single simple Acrobat PDF file "Optimized for Press" with proper color mode.

**MATERIAL FURNISHED:** Contractor to receive. Via email

One (1) Purchase Order

One (1) Low Res PDF available for reference.

One (1) Disk - to be sent to contractor. Contractor **MUST** provide a shipping label to ship the Disk.

Contractor must make adjustment to thickness of spine as necessary. Contractor to extend bleeds as necessary.

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

GPO Form 917 (Certificate of Selection).

GPO Form 2678 (departmental random copies-blue label).

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

Covers: JCP Code\* L60, Silk /Dull-Coated, White, Cover, Basis Size 20 X 26" Basis Weight 80 lbs.

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

**COLOR OF INK:**

Covers 1-4, Spine: Four-color process plus clear Gloss aqueous coating.

Text: Four-color process plus clear Satin aqueous coating.

**PRINT PAGE:** Head to Head

**MARGINS:**

Covers, spine and text: Inadequate gripper, full bleeds all sides.

Follow furnished electronic file.

**PROOFS:**

E-MAIL PROOFS (indicate margins): **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"**. One set of E-Mailed Electronic Page Proofs. Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

E-Mailed proofs (marked with Jacket/Req. Number plus return name and E-Mail address) directly to the

Agency at hakesann@nro.mil. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon E-Mailing proofs and immediately upon receiving the returned proofs (or OK E-Mail) back from the Department. Proofs will be withheld not more than 3 workdays from receipt at the Department to receipt in the contractor's plant.

#### AFTER EMAIL PROOF APPROVAL:

##### IF PRINTING OFFSET:

One (1) set of digital color content proofs (for pagination). 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.

#### AND

One (1) set of inkjet proofs of Covers 1-4, Spine, and text pages 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 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.

##### IF PRINTING DIGITALLY:

One (1) set of digital color one-off proofs 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, and folded to the finished size/format of the product. Proof will be used for color match on the press during the production run. NOTE: It is expected that the proof on the cover and text will be produced on the same digital press using the same paper stock as the final product. **BINDING OF PROOF IS NOT REQUIRED!**

Send proofs and furnished media (copy, electronic files) directly to: Anne Hakes, Alexandria, VA 22309, 703-227-9061. Address is residential and will be provided upon award.

Contractor must call GPO Contract Compliance Section at 202-512-0520, or e-mail information to [compliance@gpo.gov](mailto: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".**

**BINDING:**

Perfect Bind on 10.75" side, wrap around cover, trim three sides, glued on. Grain must run parallel to the spine. Fold should be clean with no cracks.

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**PACKING:**

Pack suitably in cartons and shipping containers to ensure books are not damaged during shipment. NTE 40 lbs/carton.

**NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:**

JOB TITLE: NRO Launch: Innovations and Innovators 1961-2021

REQUISITION: 3-20230001

JACKET NO.: 424-791

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 [hakesann@nro.mil](mailto:hakesann@nro.mil). The subject line of this message shall be "Distribution Notice for Jacket 424-791, Requisition 3-20230001". 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 500 Copies (includes 50 Departmental Random "Blue Label" Copies) via traceable means to: BPO/CSNR, Room D10, 4101 Pleasant Valley Road, Chantilly, VA 20151-1713.

Delivery 272 copies via traceable means to: BAC (FDLP) 1520-01, U.S. Government Publishing Office, Federal Depository Library Program (FDLP), Document Warehouse, 8660 Cherry Lane, Laurel, MD 20707  
Marked Depository Item No.: 0379-J

Deliver 10 copies via traceable means to: BAC (By-Law) 1525-01, Library of Congress, US/Anglo Division, U.S. Serials and Government Documents Section, 101 Independence Avenue SE, Stop 4276, Washington, DC 20540-4276. NOTE: All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS)., Marked "Depository File Copies".

Deliver by email one (1) digital deliverable of the final, approved booklet as a press-quality PDF to [hakesann@nro.mil](mailto:hakesann@nro.mil)

All expenses incidental to submitting proofs, furnishing samples and returning materials, must be borne by the contractor.

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**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	Approved proof/Electronic file
P-10. Process Color Match	Approved proof/Electronic file

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 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>.

**NOTE:** Vendors are expected to submit invoices within 30 days of job shipping/delivery.

**Attachment(s):** NONE