

# Quotation Request //

## US Government Publishing Office

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

**JACKET:428-944 S R-2**

**Quotations are Due By:**

**(Eastern Time)10:00 AM on 07/29/2024**

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

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.				
Jacket	Requisition #	BAC	Copies	Title
428-944	4-02754	4311-BC	102	Old Camp Historic Park Concept Plan
428-945	4-02753	4311-BC	252	Cameron Parish SWLA Revisioning Project

**TITLE:** Old Camp Historic Park Concept Plan

**QUANTITY:** 102 Saddle Stitched Booklets for Jacket 428-944 and 252 saddle stitched booklets for Jacket 428-945.

**REVISION 2:** Delivery Date.

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/openjobs.>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to APS DC, 202-512-0098.

**TRIM SIZE:** .

Jacket 428-944: 10 x 14"

Jacket 428-945: 8-1/2 x 11"

**PAGES:** .

Jacket 428-944: 12 pages self cover

Jacket 428-945: 48 pages plus separate wrap around cover

**SCHEDULE:**

Furnished Material will be available for pickup by 08/13/2024

Deliver complete (to arrive at destination) by 08/30/2024

F.O.B. destination

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

**DESCRIPTION:**

All the requirements of these specifications apply equally to both jackets unless otherwise indicated herein.

**DIGITAL PRINTING IS ACCEPTABLE.**

At contractor's option, the product may be produced via conventional offset or digital printing provided Quality Level III standards are maintained. Final output must be a minimum of 150-line screen and at a minimum resolution of 1200 x 1200 dpi x 1 bit or 600 x 600 dpi x 4-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. NOTE: Contractor must produce the entire job either conventional offset or digital printing; split production methods are not acceptable without prior approval.

\*While this procurement is rated Quality 3 and digital printing is acceptable, contractor must ensure that the device used for production is color calibrated and recommended that any maintenance needed is performed prior to production to ensure the highest quality output. Contractor must ensure that heavy solids and images throughout the book do not have banding, toning, roller marks or other imperfections and that registration from page to page is accurate.

Jacket 428-944:

Self cover booklets print head to head with type/rule matter, images, tints, illustrations, and solids in 4-color plus some type reversing out to appear white; crossovers must align. Full bleeds.

Jacket 428-945:

Covers 1 thru 4 prints with agency logo, images, solids, and type/rule matter in 4-color process with some type reversing out to appear white. Full bleeds on Covers 1, 2 and 4, no bleeds on Cover 3. After printing, flood coat the entire surface of covers 1 thru 4 with gloss aqueous or varnish or UV gloss to prevent scratches and smearing.

Text prints head to head with type/rule matter, illustrations, images, and solids in 4-color process with some type reversing out to appear white. Full and partial bleeds throughout. Multiple pages throughout contain critical crossovers which include images/graphics that print to and must align across the bind. After printing, flood coat the entire surface of all text pages with plus gloss aqueous or varnish or UV gloss to prevent scratches and smearing.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

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

One (1) Purchase Order

Two (2) Zip files, one for each jacket. Contractor to extend bleeds as needed.

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

Contractor to download the "Labeling and Marking Specifications form (GPO Form 905, R. 7-15) from [gpo.gov](http://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

Jacket 428-944:

JCP Code\* A181, No. 1 Gloss-Coated Text, White, Basis Size 25 X 38", 100 lbs. or

JCP Code\* A182, No. 2 Gloss-Coated White, Text, Basis Size 25 X 38", 100 lbs.

Jacket 428-945:

Cover: JCP Code\* L11, No. 1 Gloss-Coated White, Cover, Basis Size 20 X 26", 100-120 lbs. or

JCP Code\* L12, No. 2 Gloss-Coated White, Cover, Basis Size 20 X 26", 100-120 lbs.

Text: JCP Code\* A181, No. 1 Gloss-Coated Text, White, Basis Size 25 X 38", 80-100 lbs.

**COLOR OF INK:**

Jacket 428-944: 4-color Process plus gloss aqueous or varnish or UV gloss.

Jacket 428-945: Covers: 1 thru 4 and text 4-color process plus gloss aqueous or varnish or UV gloss.

**PRINT PAGE:** Head to Head

**MARGINS:**

Inadequate gripper, Follow electronic files.

**PROOFS:**

IF PRODUCING DIGITAL:

One (1) of each jacket, 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, 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.

IF PRODUCING OFFSET:

One (1) of each jacket, of digital color content proofs for entire booklet. 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 (1) of each jacket 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.

Send proofs and proof sheets directly to: William Bell, 1849 C Street, NW, Room 1345, Washington, DC 20240, phone 215-850-4283. 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 (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"**.

Contractor to provide notification and tracking numbers to [william\\_bell@nps.gov](mailto:william_bell@nps.gov) and [plongshore@gpo.gov](mailto:plongshore@gpo.gov). Proofs will not be returned.

**BINDING:**

Jacket 428-944: Trim 3-sides, Stitched on 14" side.

Jacket 428-945: Trim 3-sides, Stitched on 11" side.

Wrap around. Trim flush, Grain must run parallel to spine.

Cracks/wrinkles are not acceptable.

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

TITLE: Old Camp Historic Park Concept Plan

REQUISITION NO.: 4-02754

JACKET NO.: 428-944

QUANTITY: \_\_\_\_\_

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

TITLE: Cameron Parish SWLA Revisioning Project

REQUISITION NO.: 4-02753

JACKET NO.: 428-945

QUANTITY: \_\_\_\_\_

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

**PACKING:**

Shrink wrap in 5's. Pack jackets separately and suitably per carton and shipping container, NTE 30 lbs. Pack in a manner to prevent shifting and to ensure pamphlets are not damaged during shipment.

**DISTRIBUTION:**

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to [william\\_bell@nps.gov](mailto:william_bell@nps.gov), [debra\\_melton@nps.gov](mailto:debra_melton@nps.gov) and [plongshore@gpo.gov](mailto:plongshore@gpo.gov). The subject line of this message shall be Distribution Notice for Jackets 428-944/428-945, Requisitions 4-02754/4-02753. 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.

Jacket 428-944: Deliver 100 copies via traceable means to: William Bell, 1849 C Street, NW, Room 1345, Washington, DC 20240, phone 215-850-4283.

Jacket 428-945: Deliver 250 copies via traceable means to: William Bell, 1849 C Street, NW, Room 1345, Washington, DC 20240, phone 215-850-4283.

Deliver 1 copy of each jacket via traceable means to: BAC (C+1) 1523-01, to: US Government Publishing Office, Federal Depository Library Program, Mail Stop: FDLP, 44 H St., NW, Loading Dock, Washington, DC 20401, Marked Item No. 0648.

Deliver 1 copy of each jacket via traceable means to: BAC (By-Law) 1525-01, Library of Congress, US/Anglo Division, U.S. Government Documents Section, Mail Stop: 4276, 101 Independence Ave., SE, Washington, DC 20540-4276, Marked: Depository 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	Approved proof / Furnished Electronic Files
P-10. Process Color Match	Approved proof / Furnished Electronic files

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 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):** NONE