

Quotation Request //

US Government Publishing Office

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

JACKET:432-143 R-1

Quotations are Due By:
(Eastern Time)1:30 PM on 01/17/2025

**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: Pacific Islands Pelagic Fisheries Longline Logbook - American Samoa and Hawaii
QUANTITY: 170 Logbooks.

REVISION 1: SCHEDULE CHANGE.

Item 1: American Samoa: Pacific Islands Pelagic Fisheries Longline Logbook - Quantity - 50 Logbooks.
Item 2: Hawaii: Pacific Islands Pelagic Fisheries Longline Logbook - Quantity - 120 Logbooks.

****Contractors are required to enter a true 'Additional Rate'. This is the running rate (with make-ready/setup removed), not a per item price of total cost.****

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 Dalton E. Everett, APS DC, at deeverett@gpo.gov or 202-512-0078.

TRIM SIZE: .

8-1/2 x 14"

PAGES: .

"See Herein"

SCHEDULE:

Furnished Material will be available for pickup by 01/28/2025

Deliver complete (to arrive at destination) by 03/18/2025

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

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 items unless otherwise indicated herein.

REVISION 1: SCHEDULE CHANGE.

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.

Contractor to produce various quantities of two matchbook style books. Consecutive numbering in red ink required for both versions:

America Samoa Long Line Logbook. 50 Books: Serial numbers from 728901 to 731400.

Hawaii Long Line Logbook. 120 Books: Serial numbers from 731401 to 737400.

First logbook would contain serial numbers from 728901 to 728950 (printed on its cover).

Last logbook would contain serial numbers from 737351 to 737400 (printed on its cover).

Covers 1 & 2, (fly sheet) of each version print type/rules matter and Dept. logo, all in black. Numbering for series contained therein prints in red ink on outside front cover of each item. Score the fly sheet along the entire 14" way, 1/2" from the left edge.

Back cover/writing stop, (approx. 26-1/2 x 14"). Both sides of writing stop print type and fine line illustrations, all in black ink. Score back cover/writing stop at all folds. Grain must run parallel to the folds. Note: A portion of the cover will be used as a flap to hide/cover staples on bound edge, see attached.

Two-part carbonless sets. Both parts (of each version) print type/rule matter on face only in black ink; image is common to both parts within each version. Bind sets with firm glue inside stub area. Consecutively number each set in the upper right corner in red ink; crash numbering is acceptable, see below. Perforate part 1 of each version along the full length, 1/2" from the left edge; part 2 of each version is not perforated.

Assemble 50 sets with a two piece matchbook style cover. Bind along the 14" left with four heavy-duty wire stitches (hidden with cover on the binding edge, see attached). Assembly each with: fly sheet/covers 1 & 2, text, chipboard backer, back cover / writing stop.

NOTE: Inner Flap of "Tri-Fold" cover will be used to prevent imprinting of subsequent lower set of carbon sheets.

Protected Species ID chart printed on front side of the Flap.

Pelagic Species ID chart printed on back side of the Flap

MATERIAL FURNISHED: Contractor to receive. .

Via email after award;

One (1) Purchase Order

Six (6) PDF Files provided for visual/construction reference (see attached).

One Zip file containing Adobe Acrobat *.PDF files provided for each book. Contractor to convert files to print black/ grayscale and provide screen tint for log sheet to match digital file. C

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: Manila Tag, Basis Size 24x36", Basis Weight 125-150 lbs.

Part 1 (Original): JCP Code* O80, White Carbonless Bond, CB. Basis Size 17 X 22", Basis Weight 14-17 Lbs.

Part 2 (Duplicate): JCP Code* O80, Canary Carbonless Bond, CF. Basis Size 17 X 22", Basis Weight 14-17 Lbs.

Chipboard Backer: .035-.045" thick, (between the last set and back cover of each book)

COLOR OF INK:

Black & Pantone Red 032.

PRINT PAGE: See Above

MARGINS:

Adequate gripper.

Follow electronic files.

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 krystal.trudeau@noaa.gov, christopher.tokita@noaa.gov and cc: deeverett@gpo.gov. 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 PDF Proof Approval-

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples to: Christopher Tokita, Pacific Islands Fisheries Science Center, 1845 Wasp Blvd., Honolulu, HI 96818. (808-725-5342). Two (2) samples will be tested for conformance of material(s). The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket, purchase order, and requisition number. 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:

Trim 3 sides.

See herein.

PACKING:

Pack each Item separately and identify. Pack in suitable cartons and shipping containers to avoid damage during transit.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: Pacific Islands Pelagic Fisheries Longline Logbook - American Samoa and Hawaii

REQUISITION: 5-13047

JACKET NO.: 432-143

QUANTITY: _____

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

ITEM NO.:

DISTRIBUTION:

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to krystal.trudeau@noaa.gov and cc: deeverett@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 432-143, Req. No. 5-13047". 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 170 logbooks (50 for American Samoa and 120 for Hawaii) via traceable means to: Department of Commerce, NOAA, Pacific Islands Fisheries Science Center, Attention: Chris Tokita, (808) 725-5342, 1845 Wasp Blvd., Bldg.176, Honolulu, HI 96818-5077.

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 Priors/Furnished Electronic File
P-9. Solid and Screen Tint Color Match	Pantone Matching System

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 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>

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=432143>