

# Quotation Request //

## US Government Publishing Office

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

**JACKET:394-717**

**Quotations are Due By:**

**(Eastern Time)10:00 AM on 03/29/2016**

**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:** A Boater's Guide to the Federal Requirements for Recreational Boats

**QUANTITY:** 90000 Dollars for Saddle Stitched Pamphlets (Includes 50 Departmental Random Copies "Blue Label").

**\*\*\*\*FIXED PRICE-INDEFINITE QUANTITY CONTRACT\*\*\*\***

**AWARD WILL BE BASED ON THE LARGEST QUANTITY OF SADDLE STITCHED PAMPHLETS FOR \$90,000.00.**

**NOTE: POTENTIAL VENDORS MUST SUBMIT THE TOTAL QUANTITY OF PAMPHLETS THEY WILL PRODUCE FOR THE FIXED PRICE. IN THE EVENT OF A TIE QUANTITY, THE AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. \*\*\*ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL (1,000) PAMPHLETS.**

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote

(<https://securessl.access.gpo.gov/cc/openjobs.aspx>). 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 DC Team 1, 202-512-0310.

**TRIM SIZE:** Approximately 3-7/8 x 8-1/2"

**PAGES:** 84 Pages, Plus a separate wrap around cover

**SCHEDULE:**

Furnished Material will be available for pickup by 03/29/2016

Deliver complete (to arrive at destination) by 05/11/2016

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

Covers 1 through 4 prints in 4-color process, consisting of type/line and rule matter, some type/line matter reversing to white, full color images and illustrations, background screens, and fine line departmental logos. Heavy Ink Coverage. Note: Cover 4 has a box approximately 3-1/4 x 1-1/4" that knocks out to white, it will not coat. Bleeds all sides. After printing coat entire surface of covers 1,2,3 and 4, with a satin aqueous coating. Cover 4 is coated, but with a knock out as noted above.

Text pages 1 through 84 print in 4 color process, consisting of type/line and rule matter with some type/line and rule matter printing head to side, full color images, illustrations, tints and full bleed background screens throughout. Pamphlet prints solid bleed bars on every page with type/line matter reversing to white; must align. Contractor to adjust margins to allow for creep. After printing coat entire surface of each page with a satin aqueous coating. Full bleeds.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One CD-ROM 700 MB generated on a IBM Computer, or compatible, ISO 9660 Compliant, utilizing Adobe Indesign CS4. Files are furnished in Native and PDF Formats. Fonts and bleeds are furnished.

Two previously printed samples to be used as a visual/construction guide.

One GPO Forms 892, 905, 917, and 2678.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

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

Text: JCP Code\* A260, Dull Coated Offset Book, White, Basis Size 25 X 38", Basis Weight 70 lbs.

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

\*Paper samples to be sent with proofs\*

**COLOR OF INK:**

4-Color Process, plus satin aqueous coating

**PRINT PAGE:** Head to Head

**MARGINS:**

Inadequate Gripper. Follow Electronic Media.

**PROOFS:**

One set of digital color content proofs of the entire publication (In Book Form). Contractor MUST provide paper samples. 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 digital one piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi of the 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 grey balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet. Proofs must show dot structure.

**In Lieu Of Digital One-Piece Laminated Proofs:**

At Contractor's Option: 1 inkjet proof that is G7 profiled and uses pigment-based inks. A proofing RIP that provides option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meet 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 one of 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 the press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

Send proofs and paper samples together with the furnished media (sample and electronic file) using the furnished proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: Commandant (CG-612), U.S. Coast Guard, Stop 7101, 2703 Martin Luther King Jr. Avenue SE, Washington, DC 20593-7101. Attn: Marion Collazo (202-372-4683).

NOTE: The contractor must submit a Proof Sheet, and a Pre-paid FedEx or UPS Label with their Account Number to return signed-off proofs. Please provide contact information (name & phone number) for verbal "ok to print" if no corrections.

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 4 workdays from receipt in the department until they are made available for pickup by the contractor.

**CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

**BINDING:**

Paper Covers: Wrap Around, trim flush. Saddle Stitch in 2 places on the left 8-1/2 inch dimension. Grain must run parallel to spine. Trim 3 Sides.

**PACKING:**

Shrink wrap in units of 10. NTE 40 lbs. Per Carton. Pack in suitable shipping containers. Pallets are required.

Labeling/Marking - (Package and/or Container Label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers/packages

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

Job Title: A Boater's Guide to the Federal Requirements for Recreational Boats.

Requisition: 6-99147

Jacket Number: 394-717

Quantity Per Container:

Quantity Per Package:

Note: Contractor must notify the ordering agency on the same day that the product ships/delivers, via e-mail to Attn: Marion Collazo E-Mail: [marion.w.collazo@uscg.mil](mailto:marion.w.collazo@uscg.mil) Phone Number: 202-372-4683. The subject line of this message shall be "Distribution Notice For Jacket Number, Requisition Number". 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.

**DISTRIBUTION:**

F.O.B. DESTINATION: (MUST DELIVER AT DESTINATION ON OR BEFORE SCHEDULED DATE):

Deliver all Copies (includes 50 departmental random "blue label" copies), via traceable means to: USCG Auxiliary National Supply Center, 1301 First Street, Suite E, Rivers Edge, Granite City, IL 62040-1803. Attn: Randy Ernst (618-452-4309).

Deliver 1 Copy, and All Government Furnished Material (Samples and Electronic Media), via traceable means to: Commandant (CG-BSX-22), U.S. Coast Guard, Stop 7581, 2703 Martin Luther King Jr. Avenue SE, Washington, DC 20593-7581. Attn: Tom Dardis (202-372-1063). (See attached delivery instructions homeland security).

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level III.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE:	SPECIFIED STANDARD:
P-7. Type Quality and Uniformity	Approved Proofs/Electronic Files
P-10. Process Color Match	Approved Proofs/Electronic Files

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/pdfs/vendors/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

**Attachment(s):** NONE