

Jacket No. 577-155

SEALED BID
U.S. Government Printing Office
4735 E. Marginal Way South
Seattle, WA 98134-3297

BIDS WILL BE PUBLICLY OPENED AT 2:00 PM, PREVAILING TIME, November 26, 2008.

Direct questions concerning these specifications to Maria Guye, (206) 764-3726 ext. 15. No collect calls.

Facsimile bids will NOT be accepted. Deliver bids with Attn: 577-155 on outside of envelope to: U.S. GPO, Seattle/ Suite 1111/ 4735 East Marginal Way South/ Seattle, WA 98134.

PREDOMINANT FUNCTION: Presswork. Sub-contracting of screen printing on covers & for binding is acceptable.

PRODUCT: Field Handbooks

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev 5-99)) and Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979, (Rev. 4-96).

TITLE: Incident Response Pocket Guide 2002 (NFES 1077)

QUALITY LEVEL: 3

QUANTITY: 100,000 Handbooks

TRIM SIZE: 3-1/4 x 5-1/4"

PAGES: 118 Pages (59 Leaves) + Two- Piece Cover

DESCRIPTION:

COVERS: Screen process: print type, partial solid with reverse-type, and screened illustration on cover pages 1, 2, 3 and 4, in waterproof black ink. Copy on cover page 1 bleeds on the left, right & at top. Print front & back covers head to foot.

TEXT: All pages, except on blank, print type, line art, illustrations and screened areas in black ink.

Various colors of stock are required as follows:

-25 leaves on white (title-xii and pages 69-104)

-12 leaves on light green (pages 1-24)

-5 leaves on yellow (pages 25-34)

-5 leaves on pink (pages 35-44)

-12 leaves on light blue (pages 45-68)

GOVERNMENT TO FURNISH: One reprint sample book. Match sample book for stock colors; assembly list is provided. Copy furnished on CD as "27569_Master.2.pdf". No prepress functions (e.g., color correction, UCR/GCR, sharpening or other image enhancement) or procedures have been applied to supplied images. Contractor is responsible for converting images to an appropriate color space and file Format for output. Contractor must also apply any and all necessary prepress functions to achieve best possible output quality of supplied files.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under “Government to Furnish”, necessary to produce the product in accordance with these specifications.

STOCK:

COVERS: Yellow Polyethylene, .019” thick. UV inhibitor not required.

TEXT: JCP Code *A60, White Offset Book, Basis size 25 x 38”, Basis weight 60#

JCP Code *A63, Colored Offset Book, Basis size 25 x 38”, Basis weight 60#

INK: Ink must contain a minimum 20% vegetable oil (except screen printing).

Text: Black

Covers: Black (Ink must withstand a minimum of 170 hours in an Atlas fadeometer or equal).

Note: Press tinting white stock is not acceptable.

PRINT PAGE: Head to Foot

MARGINS: Follow sample. Copy on cover 1 bleeds (top, left & right). Adequate gripper on remaining cover pages and text pages. Margins are as follows: ½” at binding edge; ¼” on left, right and outside edges.

BINDING: Collate text with front & back cover per assembly list. Die cut round corners at foot of covers and text leaves. Spiral bind along the 3-1/4” top with adequate capacity black, plastic coated coils.

PROOFS: Contractor to furnish bound proof on actual production stock, excluding cover. Unprinted stock sample can be furnished for cover. Stock must be approved prior to purchase. Proof will be held not more than 2 workdays from the receipt by the Government to receipt in contractor’s plant. Contractor must not print prior to receipt of ‘OK’. Deliver proof to Cindy Wolf at the dept in ID, see Distribution section below for address.

PACKING: Shrink-wrap in units of 10 books each. Pack cartons evenly. Packed shipping containers are not to exceed 45 pounds. Pallets are required. Except for size, pallets must conform with Federal Specifications NN-P-71c, dated Sept. 10, 1973 and any amendments thereto. Fasten with straps over edge protectors. Pallets shall be suitably packed to insure acceptance and safe delivery by common carriers to the point of delivery.

LABELING AND MARKING: (Package and/or container label): Reproduce the shipping container label from furnished (GPO Form 905), fill in appropriate blanks and attach to shipping containers.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to the product ordered under these specifications:

Product Quality Levels:

- (a) Printing Attributes – Level 3
- (b) Finishing Attributes - Level 3

Inspection Levels (from ANSI/ASQC Z 1.4):

- (a) Non-destructive Tests – General Inspection Level 1
- (b) Destructive Tests – Special Inspection Level S-2.

Special Standards: The specified standards for the attributes requiring them shall be:

Attribute

Specified Standard

P-7 Type Quality and Uniformity

Government furnished electronic media.

P-9 Solid or Screen Tints Color Match

Approved proofs

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): Order must be divided into **200** equal sublots. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to **Cindy Wolf at the National Interagency Fire Center in Boise, Idaho.**

A copy of the print order/specification and a signed Government-furnished certificate of selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The purchase order/specifications will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the purchase order/specifications must be included.

COPY PICKUP SCHEDULE: Copy is available for pickup at the U.S. Government Printing Office Seattle Regional Office, 4735 E. Marginal Way So., Seattle, WA 98134.

Material will be available on December 02, 2008.

Deliver complete to arrive at destination by January 15, 2009

DISTRIBUTION: Ship F.O.B. destination.

Deliver handbooks to: National Interagency Fire Center
Bureau of Land Management
3833 So. Development Ave.
Boise, ID 83705

Return furnished material to the same address shown above, under separate cover, ATTN: Cindy Wolf.

All expenses incidental to returning materials must be borne by the contractor.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.