

FACSIMILE BID SPECIFICATIONS
U.S. Government Publishing Office (GPO)
291 Virginia Beach Blvd., Ste. 401
Virginia Beach Regional Printing Procurement Office
Virginia Beach, Virginia 23462

BID OPENING: Bids shall be opened at **11:00 a.m.**, prevailing Eastern Standard Time **March 18, 2021** at the U.S. Government Publishing Office, Virginia Beach Regional Office, 291 Independence Blvd., Suite 401, Virginia Beach, VA 23462. Due to COVID-19, this will NOT be a public bid opening.

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL JOY GOODEN (757) 490-7942 AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. NO COLLECT CALLS.

BID SUBMISSION: Due to the COVID-19 pandemic, the physical office of Virginia Beach Regional Office will NOT be open. Based on this, bidders MUST submit email bids to bidsvirginiabeach@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The jacket number and bid opening date must be specified in the subject line of the emailed bid submission. Bids received after 11:00 a.m. on the bid opening date specified above will not be considered for award.

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following

- 1) Illegibility of bid.
- 2) Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
- 3) The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
- 4) When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's email server as the official time stamp for bid receipt at the specified location.

OFFERS: Offers must include the cost of all materials and operations for the total quantity ordered in accordance with these specifications. In addition, a price must be submitted for each additional 1,000's. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

Note: The GPO 910 "BID" Form is no longer required; bidders are to fill out, sign/initial, as applicable, and return page 13.

The jacket number and bid opening date must be specified with the emailed bid submission. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January, 2018.

Bids received after 11:00 a.m. on the bid opening date specified above will not be considered for award. For information regarding the solicitation requirements prior to award, email Joy Gooden at jgooden@gpo.gov For contract administration after award, contact Joy Gooden at (757) 490-7942.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 9-19)).

GPO Contract Terms (GPO Publication 310.2) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) –

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

DOING BUSINESS WITH GPO CUSTOMER SERVICES DURING CORONAVIRUS PANDEMIC

Contractors should continue performance on contracts. Contractors must continue to fully comply with the terms and conditions of these contracts. Deliveries, proof approvals, and press sheet inspections for agencies may be impacted. It is requested that contractors contact a Government employee at the delivery location to confirm their availability to receive prior to shipping.

Schedules and other adjustments will be made in accordance with GPO Contract Terms. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance with Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporarily closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at

<https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team>

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.

NOTE: Prior to award the apparent low vendor must be able to show ability to produce the product in question and may be asked to supply samples of similar items.

PAYMENT: PLEASE SUBMIT BILLING PACKAGES WITHIN 15 DAYS OF DELIVERY.

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>

RESTRICTION ON LOCATION OF PRODUCTION FACILITIES: All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 60-mile radius of zero milestone, Washington, D.C. EXCEPTION: Bindery production, if subcontracted, may be outside the Restricted Production area.

MODS: If any additional costs are incurred during the production of this job due to Government action (i.e. AAs), contractor is REQUIRED to submit written request to the Printing Specialist for written approval BEFORE proceeding.

Only a warranted GPO Contracting Officer acting within their appointed limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the GPO Contracting Officer attempts to make changes to the terms and conditions of this contract, you shall not proceed with the change and shall immediately notify the GPO Contracting Officer. Proceeding with any work not authorized by the GPO Contracting Officer will be at the Contractor’s own risk.

SUBCONTRACTING: The predominant production function is printing. Must be printed on a press capable of printing five colors (five printing units) in a single pass. Bidders who must subcontract this operation will be declared non-responsible.

PRODUCT: Jacket 518-359: Perfect bound books
Jacket 518-360: Box Slip cases
Jacket 518-361: Stamped Case bound books with dust jacket, plus one set of stamping dies

QUANTITY: Jacket 518-359: 1,569
Jacket 518-360: 40
Jacket 518-361: 250

TITLE: Jacket 518-359: CMH 59-1-1 (paperback), 2 Volume set
Jacket 518-360: CMH PUB 59-1 Boxed Set (Box Slip Case Construction)
Jacket 518-361: CMH PUB 59-1 (case bound), 2 Volume set

PAGES: Volume 1: 432 text pages plus 1 tip-in map sheet plus 4 page cover
Volume 2: 576 text pages plus 1 tip-in map sheet plus 4 page cover
Slip Case: 1 image for stamping of panel 1, 2, and spine
Dust Jacket: Face only – unique for each volume

TRIM: Text pages: 6 x 9” File is setup as 6-3/4 x 9-3/4”
Tip-in map sheet: ~19-1/2 x 9” File is setup as 20-1/4 x 9-3/4”
Perfect-bound cover: 6 x 9” File is setup as 15-1/3 x 10-1/3”
Box Slip Cases: File is setup as 8-1/2 x 5-1/2”

Box dimensions cannot be determined until the two hard cover volumes are complete and spines are measured.

Case-bound Cover: 6-1/8 x 9-1/4” File is setup as 15-1/3 x 10-1/3”
Dust Jacket: ~16 x 9-1/4” File is setup as 22 x 10-1/3”

SPECIFICATIONS WILL APPLY EQUALLY TO ALL JACKETS UNLESS OTHERWISE NOTED.

DESCRIPTION:

TEXT pages print head to head in four color process plus PMS 471 plus PMS 287 plus PMS 186 plus PMS 299 plus PMS 341 plus PMS 108. Build not acceptable of PMS. The majority of the pages require only printing in black. Many pages require only a combination of a few of the colors. Several pages bleed.

TIP-IN MAP SHEET prints face only in four color process plus PMS 471 plus PMS 287 plus PMS 186 plus PMS 299. Build not acceptable of PMS. FOLD to 6 x 9" using a Z-fold to show full map across ~12" when book is open flat without extending the sheet to full flat sheet. ENSURE fold is not embedded in binding edge. Each volume has a different tip-in map sheet.

Jacket 518-359: PERFECT BOUND COVERS 1 and 4 and SPINE print in four color process plus flood coat in gloss aqueous or varnish coating and requires PUR glue binding. Wrap around perfect bound cover to open with ease and LAY FLAT when open: flush trim, glued on, grain must run parallel to spine, score at bind to prevent cracking with an additional score 1/4" from bind on front and back covers. Trim covers and text 3 sides. All quantities of each perfect bound volume requires a separate ISBN Number and the "For Sale By..." line, at the bottom of the back side of the first printed page in the book. Additionally, the ISBN barcode must be printed in black ink at the bottom-right corner or bottom-center of Cover 4. PDF supplied. The ISBN number must be printed in Human-Readable interpretation and bar coded using 3 of 9 (code 39) Bar Code System, non-contact reading in accordance with ISO-2108:2005. SHRINKWRAP the two volumes together as one set.

Jacket 518-359 Req: 1-01047 (GPO Sales): 25 copies of require label of ISBN Number and barcode, printed in black ink and place at the bottom-right corner or bottom-center of shrinkwrap over Cover 4. PDF supplied. The ISBN number must be printed in Human-Readable interpretation and bar coded using 3 of 9 (code 39) Bar Code System, non-contact reading in accordance with ISO-2108:2005.

Jacket 518-359 GPO FDLP: Each volume of 453 sets require individual mailing cartons. PRINT individual full title on the spine of the IMC.

Volume One title: "CMH 59-1-1, Modern War in an Ancient Land: The United States Army in Afghanistan, 2001–2014, Book 1"

Volume Two title: "CMH 59-1-1, Modern War in an Ancient Land: The United States Army in Afghanistan, 2001–2014, Book 2"

CONSTRUCTION: Top flaps when folded over inside tucks should meet "FLUSH" or have a gap of no more than one inch between them. Top Flaps should NOT overlap. Gummed reinforced tape should be 3" wide and must completely cover the edges of both of the top flaps and extend around both ends of the mailing container. Carton must hold publication snugly to avoid internal movement and damage to the publication.

Jacket 518-360: BOX SLIP CASE dimensions cannot be determined until the two hard cover volumes are complete and spines are measured. Contractor to measure and construct a snug fitting Slip Case to accommodate publications: 59-1 Volumes 1 and 2 with dust jackets. Contractor must adjust file size and contents within each panel as needed. Slip case to be constructed with open end on the right opposite the printed spine. Open end to have suitable thumb notches; DIECUT two half circle thumb notches, one on each open side, centered approximately 1-1/4" in length and 1/2" in depth. Fine detail STAMP in Lustrofoil S-23 gold on ICG Kennett Navy 46901 book cloth, or best match. Contractor to create stamping dies from furnished media. Must have solid impressions - no picking, pin holes, filled letters, or double exposures will be accepted. Title centered lengthwise on the spine. CSA seal centered on bottom of the spine. CSA seal centered on front. Open end for books. ADHERE stamped ICG Kennett Navy 46901 book cloth to JCP R30 Book Cover board.

Jacket 518-361: CASE BOUND COVER. Fine detail STAMP in Lustrofoil S-23 gold on ICG Kennett Navy 46901 book cloth, or best match. Contractor to create stamping dies from furnished media. Must have solid impressions - no picking, pin holes, filled letters, or double exposures will be accepted. Title centered lengthwise on the spine. CSA seal centered on front. End sheets are blank and will fuse with binder boards.

ADHERE stamped ICG Kennett Navy 46901 book cloth to JCP R30 Book Cover board.

CONSTRUCTION: Reinforce the end leaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 1/4" on the inner side of the signatures and 1" on the end leaves. Smyth sew (no alternate methods) signature along the left 9" edge, trim 3 sides, round back, blue and yellow headbands. Reinforces back with crash and strong paper liner. Case bind with suitable squares. Hinge score covers.

DUST JACKET: Print in four color process plus flood coat in gloss aqueous or varnish coating. Contractor to fit dust jacket to bound book to determine spine thickness and must adjust file size and contents within each panel as needed. Title must be centered on the width of the spine. SCORE on folds, fold with approximately 3-7/16". Contractor to fit dust jacket to book cover.

GOVERNMENT TO FURNISH: native InDesign files, and Excel distribution list will be available after award. Contractor must have an ftp site or drop box for file transfer.

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.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform an extensive 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 GPO.

The contractor shall create 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.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

Upon completion, the contractor must furnish final production native application files with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, or any proprietary file formats other than those supplied, unless specified by the Government.

PROOFS: When emailing, please be reminded that not all emails are entered correctly and many Government agencies have significant firewalls, as such a phone call to confirm receipt of email is required.

PROOFS WILL NOT BE RETURNED TO CONTRACTOR.

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. Include REMINDER that agency can keep proof Two (2) workdays. Date of receipt is NOT considered first workday. Contractor must call below to confirm receipt. Deliver proofs to:

Teri "Dawn" Wood	teri.d.wood.civ@mail.mil	703.545.6641 / 540.903.6526
Cheryl Bratten	Cheryl.I.bratten.civ@mail.mil	202-685-2702
Joy Gooden	jgooden@gpo.gov	

Pantone colors must be simulated on proofs. Contractor to submit INK DRAW DOWNS on actual production stock of Pantone colors used to produce the product.

After approval of Electronic proof, deliver One set of digital content proofs and one set of inkjet proofs for the all text pages, all book covers, dust jacket, and slipcase; Two sets of prior to production samples for box slip case; ink drawdowns; paper samples; and cover materials to:

US Army CMH, Attn: Cheryl Bratten (202-685-2702/703-244-3926)
102 4th Avenue, Bldg. 35, Rm 170
Fort McNair, Washington, DC 20319-5058

Supply proof sign-off sheet, return airbill, copy of specifications, all furnished materials, & reminder agency can only keep proof TEN (10) workdays. Date of receipt is not considered first day. Contractor is responsible for costs incurred and arrangements of delivery and pickup of proofs. EMAIL tracking# to teri.d.wood.civ@mail.mil; Cheryl.l.bratten.civ@mail.mil; and jgooden@gpo.gov

All text pages, all book covers, dust jacket, and slipcase require One set of digital color CONTENT proofs for all pages. 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, as applicable.

All text pages, all book covers, dust jacket, and slipcase require One set 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.

Jacket 518-360: Box slip case requires Two sets of prior to production samples after PDF approval. Prior to the commencement of production of the contract production quantity, the contractor shall submit TWO preproduction samples. The Prior to Production Samples must be produced as specified using the format, ink, stock, equipment, and methods of production that will be used in producing the final product. Do not print the entire quantity until receipt of the OK from the Government. Samples will be tested for conformance of material(s), functionality, printed image quality, and for construction. The container and accompanying documentation shall be marked "PREPRODUCTION SAMPLE" and shall include the GPO jacket and the job title. 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 TEN (10) 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.

The contractor must not print prior to receipt of an "OK to print."

PRESS SHEET INSPECTION: Call Cheryl Bratten at 703-244-3926, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

PRINTING:

Jacket 518-359: TEXT pages print head to head in four color process plus PMS 471 plus PMS 287 plus PMS 186 plus PMS 299 plus PMS 341 plus PMS 108. TIP-IN MAP SHEETS print face only in four color process plus PMS 471 plus PMS 287 plus PMS 186 plus PMS 299 plus. Build not acceptable of PMS. COVERS 1 and 4 and SPINE print in four color process plus flood coat in gloss aqueous or varnish coating

Jacket 518-361: TEXT pages print same as 518-359 perfect bound volumes. DUST JACKET: COVERS print in four color process plus flood coat in gloss aqueous or varnish coating.

STAMPING:

Jacket 518-360: BOX SLIP CASE. Fine detail STAMP in Lustrifoil S-23 gold on ICG Kennett Navy 46901 book cloth, or best match.

Jacket 518-361: COVER. Fine detail STAMP in Lustrifoil S-23 gold on ICG Kennett Navy 46901 book cloth, or best match.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 13" dated September 2019. https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_13.pdf

All paper used in each copy must be of a uniform shade and all paper must have the grain parallel to the fold.

Jacket 518-359: COVER: JCP Code* L10, Litho-Coated Cover, Basis weight: 80 lbs. per 500 sheets, Basis Size 20 X 26"

TEXT and TIP-IN MAP SHEETS: JCP Code* A261, No. 1 Coated Text, Matte-Finish, Basis weight: 70 lbs. per 500 sheets, Basis Size 25 X 38"

Jacket 518-360: CASE COVER CLOTH: equal to ICG Kennett Navy 46901 book cloth

FOIL STAMP: equal to Lustrifoil S-23 gold

BINDER'S BOARDS: JCP Code* R30, Book Cover Board, No. 1 Binders Board approximately .11" thick for two sides, Basis Size 25.25 X 30.25"

Jacket 518-361: TEXT, TIP-IN MAP SHEETS, and DUST JACKET: JCP Code* A261, No. 1 Coated Text, Matte-Finish, Basis weight: 70 lbs. per 500 sheets, Basis Size 25 X 38",

END LEAVES: JCP Code* J10, Ledger; White, Basis weight: 32 lbs. per 500 sheets, Basis Size 17 X 22"

CASE COVER CLOTH: equal to ICG Kennett Navy 46901 book cloth

FOIL STAMP: equal to Lustrifoil S-23 gold

HEADBANDS: Blue and Yellow

BINDER'S BOARDS: JCP Code* R30, Book Cover Board, No. 1 Binders Board approximately .22" thick for bottom, spine, and top, Basis Size 25.25 X 30.25"

INK: Four color process plus PMS 471 plus PMS 287 plus PMS 186 plus PMS 299 plus PMS 341 plus PMS 108 plus aqueous or varnish coating.

MARGINS: Bleed must be built.

BINDING:

Jacket 518-359: Wrap around perfect bound cover with PUR glue, to open with ease and LAY FLAT when open: flush trim, glued on, grain must run parallel to spine, score at bind to prevent cracking with an additional score 1/4" from bind on front and back covers. Trim covers and text 3 sides.

Jacket 518-360: ADHERE stamped ICG Kennett Navy 46901 book cloth to JCP R30 Book Cover board. Slip case to be constructed with open end on the right opposite the printed spine. Open end to have suitable thumb notches; DIECUT two half circle thumb notches, one on each open side, centered approximately 1-1/4" in length and 1/2" in depth.

Jacket 518-361: CASE BOUND BOOK: ADHERE stamped ICG Kennett Navy 46901 book cloth to JCP R30 Book Cover board. Reinforce the end leaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 1/4" on the inner side of the signatures and 1" on the end leaves. Smyth sew (no alternate methods) signature along the left 9" edge, trim 3 sides, round back, blue and yellow headbands. Reinforces back with crash and strong paper liner. Case bind with suitable squares. Hinge score covers.

DUST JACKET: SCORE on folds, fold with approximately 3-7/16". Contractor to fit dust jacket to book cover.

PACKING: Pack suitable quantities in shipping containers with a minimum bursting strength of 275 psi. Cartons must be packed solidly; not to exceed 45 lbs.

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split during delivery/mailling process.

Shipments to U.S. Army Distribution center in St. Louis, MO, must be palletized with a minimum of a 3/4" void, on all sides, to the outside of the pallet. Pallets are required and must conform to GPO Contract Terms Supplemental Specifications for palletizing. Pallet construction must be: 48" wide across the front where the forklift slots are located. 40" deep. 5-6" high. Full pallet height must not exceed 55". Wrap pallet to prevent spillage.

THE CONTRACTOR IS ADVISED TO MAKE CERTAIN THAT THE CONTAINER AND THE PALLET REQUIREMENTS ARE EXACTLY AS INDICATED. NO SUBSTITUTIONS WILL BE ACCEPTED FOR EITHER OF THESE.

When multiple pallets are required to package the same product, the containers must be identified as to number of containers (e.g., 1 of 3, 2 of 3, and 3 of 3).

STRINGER AND DECKBOARD DESIGN FOR TYPE III, Four-way (Partial) Flush Pallet

a) Federal Specification Pallets. Material Handling. Wood, Stringer Construction. 2-way end 4-way (partial), NN-P-71C, dated 8-10-73.

b) Classification

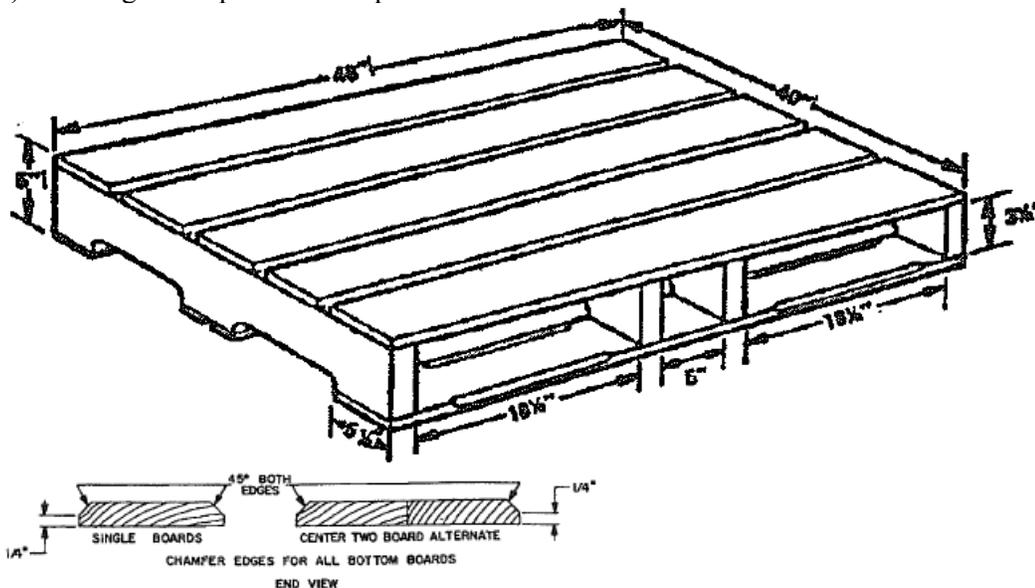
1. Type III—four-way (partial), flush, assembled with 4 stringers, nonreversible.
2. Size 2 - 40" x 48".
3. Wood Group II — medium density woods (softwoods), or Wood Group III—high density woods (hardwoods).
4. Grade A—untreated.

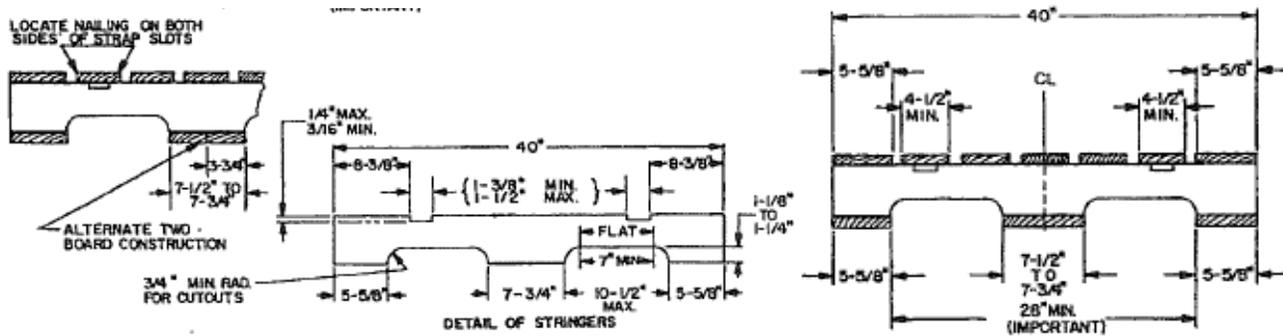
c) Preproduction model not required.

d) Moisture content as per specification.

e) Manufacturer's identification not required.

f) Bundling for shipment not required.





1. Dimensions are in inches.
2. Notches are to be centered about the centerline (CL).
3. Corners of notches shall be rounded as indicated.
4. One or two bottom deck boards may be used at the center.

LABELING AND MARKING: (Package and/or Container label): Each package or carton must be labeled. The label **MUST** indicate full title, quantity, Jacket number, and total number of boxes shipped, i.e. 6 of 10. White labels with black image of bold, 1/4" height entries. Inner packages require labels

SCHEDULE: Purchase Order and furnished material will be emailed no later than **March 22, 2021**.

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.

Submit proofs as soon as possible in order to comply with the shipping schedule. PDF proofs will be withheld two (2) workdays from receipt until approval of proofs. Date of receipt is not considered first day.

After approval of Electronic proof, deliver One set of digital content proofs and one set of inkjet proofs for the all text pages, all book covers, dust jacket, and slipcase; Two sets of prior to production samples for box slip case; ink drawdowns; paper samples will be withheld ten (10) workdays from receipt until approval of proofs. Date of receipt is not considered first day. The contractor must not print prior to receipt of an "OK to print."

Call Cheryl Bratten at 703-244-3926, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice for press sheet inspection.

Inside delivery to four locations must be made by **May 31, 2021** by 2pm local time

NOTIFICATION OF SHIPMENT: Immediately after the order has shipped, the contractor must email tracking# to EMAIL tracking# to teri.d.wood.civ@mail.mil; Cheryl.l.bratten.civ@mail.mil; and jgooden@gpo.gov on same day product ships. Ensure all boxes contain title, job#, and box# of total shipment.

DISTRIBUTION: Shipping costs need to be included in the bid price.

Jacket 518-359:

DELIVERY OF 175 shrink wrapped volume set TO:

U.S. Army Center of Military History (Use side loading dock)
102 4th Ave., Bldg. 35, Rm 170, Attn: C. Bratten (703-244-3926)
Ft. McNair, Washington, DC 20319.

DELIVERY OF 916 shrink wrapped volume set to: (send 1 set to IDN 049231, Stock amount 160 copies)
Use barcode label for the shipment going to MDD warehouse for inventory.
Media Distribution Division / Army Publishing Directorate
1655 Woodson Road (Receiving Dock Closes at 2:00 P.M. local time)
St. Louis, MO 63114-6181

Jacket 518-359 GPO FDLP:

DELIVERY OF 438 Individual Mailing Cartons of each volume to: U.S. Government Publishing Office
Federal Depository Library Program (FDLP) Document Warehouse
8660 Cherry Lane; Item No. 0344
Laurel, MD 20707-4986

DELIVERY OF 15 Individual Mailing Cartons of each volume to: Library of Congress
U.S. Serials and Government Documents Section / U.S. Anglo Division
101 Independence Avenue, SE, Stop 4276, Marked: Depository File Copies
Washington, DC 20540-4276

Jacket 518-359 GPO Sales Req: 1-01047: DELIVERY OF 25 shrink wrapped volume set TO:

Documents Warehouse
US Government Publishing Office
8660 Cherry Lane, Receiving Branch, STOP SSWR
Laurel, MD 20707-4950

Jacket 518-360: DELIVERY OF 40 TO: US Army CMH ---Use side loading dock.

102 4th Avenue, Bldg. 35, Rm 170
Fort McNair, Washington, DC 20319-5058
Attn: Cheryl Bratten (202-685-2702/703-244-3926)

Jacket 518-360: DELIVERY OF 250 TO: US Army CMH ---Use side loading dock.

102 4th Avenue, Bldg. 35, Rm 170
Fort McNair, Washington, DC 20319-5058
Attn: Cheryl Bratten (202-685-2702/703-244-3926)

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

Product Quality Levels:

- (a) Printing Attributes -- Level II.
- (b) Finishing Attributes -- Level II.

Inspection Levels (from ANSI/ASQC 21.4):

- (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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved preproduction sample (box slip case)
P-9. Solid or Screen Tints Color Match	Approved inkjet and content proofs/ Pantone Matching System (FC, BC, Spine, & slipcase)
P-10. Four Color Process	Approved inkjet and content proofs (FC, BC, Spine, & slipcase)

Prior to award, contractor may be required to provide information related to specific equipment that will be used prior to production.

Bidders must fill out this page and return it.

Jacket 518-359: TOTAL BID PRICE \$ _____ ADDITIONAL RATE \$ _____ PER 100

Jacket 518-360: TOTAL BID PRICE \$ _____ ADDITIONAL RATE \$ _____ PER 100

Jacket 518-361: TOTAL BID PRICE \$ _____ ADDITIONAL RATE \$ _____ PER 100

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent, _____ calendar days. See Article 12 "Discounts" of Solicitation Provisions in GPO Contract Terms (Publication 310.2).

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated points(s), in exact accordance with specifications.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2. When responding by fax or mail, fill out and return one copy of Page 6, initialing/signing where indicated.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____ (Contractor Name) _____ (GPO Contractor's Code)

_____ (Street Address)

_____ (City - State - Zip Code)

By _____ (Printed Name, Signature, and Title of Person Authorized to Sign this Bid) _____ (Date)

_____ (Person to be Contacted) _____ (Telephone Number) _____ (Email)

COMPLETE THIS PAGE AND SUBMIT AS YOUR BID

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____ (Initials) (Initials)
