

BID OPENING: November 25, 2019.

BIDS SHALL BE PUBLICLY OPENED AT 11:00 A.M., PREVAILING WASHINGTON, D.C. TIME.

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS CALL DALTON EVERETT AFTER AWARD, REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR WHOSE NAME APPEARS IN THE UPPER PORTION OF THE PURCHASE ORDER. (202) 512 0307. NO COLLECT CALLS.

FACSIMILE BID SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Washington, D.C.

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)).

NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, all applicable pages.

SPECIFICATIONS WILL APPLY EQUALLY TO ALL JACKETS UNLESS OTHERWISE INDICATED.

PRODUCT: Three (3) Perfect Bound Publications w/Separate Wraparound Cover.

TITLE: Jacket 412-173: Vets EFCT Participant Guide

Jacket 412-174: Vets DOLEW Participant Guide

Jacket 412-175: Vets DOLVT Participant Guide

QUANTITY: 412-173: 75,000 Vets EFCT Participant Guides.

412-174: 75,000 Vets DOLEW Participant Guides.

412-175: 25,000 Vets DOLVT Participant Guides.

TOTAL: 175,000 Perfect Bound Participant Guides.

PAGES: Jkt 412-173: 84 pages Plus separate wrap around cover.

Jkt 412-174: 164 pages Plus separate wrap around cover.

Jkt 412-175: 114 pages Plus separate wrap around cover.

TRIM SIZE: 8-1/2 x 11"

GOVERNMENT TO FURNISH: Six (6) CD+R generated on a MAC or PC containing One (1) Adobe Acrobat and One (1) Excel Distribution List each.

GPO Form 917 (Certificate of Selection).

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.

GPO Form 2678 (departmental random copies-blue label).

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

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.

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 winter.timothy@dol.gov and CC-brevard.john@dol.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 (2) workdays from receipt at the Department to receipt in the contractor's plant.

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. 12" dated March 2011.

Cover: JCP Code* L20, Vellum-Finish Cover, White and Colored, Basis Size 20 X 26" Basis Weight 65 lbs.
Text: JCP Code* A60, Offset Book, Basis Size 25 X 38" Basis Weight 60 lbs.

All text paper used in each copy must be of a uniform shade.

NOTE: Text Paper: Exception to Paper Specification Standards (March 2011, No 12), under "Testing" - The acceptance criteria in Part 4 SHALL apply for Opacity ONLY.

The requirement for postconsumer fiber (as specified in the Government Paper Specification Standards No. 12) for this contract is waived. However, the addition of post-consumer fiber is encouraged provided that the requirements of this Standard are met. All other attributes remain the same.

PRINTING:

COVERS: Cover 1 prints solids with type/rule matter, fine detailed agency seal in 4-color process plus some type/ reversing out to appear white; bleed outside edge. Covers 2, 3 and 4 are blank.

TEXT: print head to head with type/rule matter, illustrations, solids, screen tints, tables, charts, graphs, illustration and fine detailed agency seal in 4-color process plus some type/ reversing out to appear white; New chapter pages bleed outside edge.

INKS: 4-Color Process

MARGINS: Cover 1, New Chapter and Appendix Pages: Inadequate Gripper
Remaining Text Pages: Adequate Gripper.

Contractor to determine spine thickness for dust jacket and cover and adjust backstrip if necessary. Type must center on width of spine.

BINDING: Perfect Bind on 11 inch side.

Paper Covers: Wrap around. Trim flush, Glued on, Grain must run parallel to spine.
Trim 3 sides. Score Cover 1/4" from spine.

PACKING: Pack each jacket separately and identify. Pack suitable per shipping container NTE 40 lbs.

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

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

Product Quality Levels:

(a) Printing Attributes -- Level III

(b) Finishing Attributes -- Level III

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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	OK'd Electronic Proofs/Furnished Electronic
Media P-10. Process Color Match	Furnished Electronic Media

DISTRIBUTION: SHIP F.O.B. destination. SHIP to all destinations by traceable means.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to brevard.john@dol.gov. The subject line of this message shall be Distribution Notice for Jackets -173/174/175, Requisitions 0-00300/0-00301/0-00302.

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.

MUST SHIP ON OR BEFORE 12-19-19

Ship 56,205 copies of jackets 412-173, 412-174 (includes 200 Departmental Random "Blue Label" Copies) and 18,955 copies of jackets of 412-175 (includes 125 Departmental Random "Blue Label" Copies) via traceable means to: Lithexcel/WBC, 2408 Alamo Ave. SE, Albuquerque, NM 87106, Attn: Waleed Ashoo (505) 243-8560.

Note: For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at

<https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

MUST SHIP ON OR BEFORE 12-13-19 US Domestic Distribution List

Ship 16,830 copies each of Jackets 412-173 (Vets EFCT Participant Guides), Jacket 412-174 (Vets DOLEW Participant Guides) and 5,075 copies of Jacket 412-175 (Vets DOLVT Participant Guides) to approx.. 145 domestic addresses; SEE DISTRIBUTION LIST.

PLEASE **DO NOT** REFERENCE BASE LOCATION OR COUNTRY IN ANYWAY OR THE SHIPMENT WILL GET CAUGHT IN CUSTOMS. THEN WILL LIKELY BE RETURNED TO SENDER

****CONTRACTOR MUST SHIP PRIORITY MAIL EXPRESS MILITARY****

****MUST SHIP ON OR BEFORE 12-10-19 (OCONUS) ASIA PACIFIC Distribution List****

Ship 1,050 copies each of Jackets 412-173 (Vets EFCT Participant Guides), Jacket 412-174 (Vets DOLEW Participant Guides) and 475 copies of Jacket 412-175 (Vets DOLVT Participant Guides) to approx.. 18 addresses; SEE DISTRIBUTION LIST.

****CONTRACTOR MUST SHIP PRIORITY MAIL EXPRESS MILITARY****

****MUST SHIP ON OR BEFORE 12-10-19 (OCONUS) EUROPE Distribution List****

Ship 915 copies each of Jackets 412-173 (Vets EFCT Participant Guides), Jacket 412-174 (Vets DOLEW Participant Guides) and 495 copies of Jacket 412-175 (Vets DOLVT Participant Guides) to approx.. 19 addresses; SEE DISTRIBUTION LIST.

SCHEDULE: Furnished material will be available for pick up at the U.S. Government Publishing Office, 27 G St., NW, Washington, D.C. 20401, on November 26, 2019.

PLEASE **DO NOT** REFERENCE BASE LOCATION OR COUNTRY IN ANYWAY OR THE SHIPMENT WILL GET CAUGHT IN CUSTOMS. THEN WILL LIKELY BE RETURNED TO SENDER

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.

OFFERS: Offers must include the cost of all materials and operations for each jacket listed in accordance with these specifications. Award will be based on the lowest total price for the jackets listed. Prices 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.

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>.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, Bid Section, Room C-848, Stop: CSPA, 732 North Capitol Street, NW, Washington, DC 20401. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid Section, Fax No. (202) 512-1782. The Jacket number number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018. Hand delivered bids are to be taken to: GPO Bookstore, 710 North Capitol Street, NW, Washington, DC, between the hours of 8:00 a.m. and 4:00 p.m., prevailing Washington, DC, time, Monday through Friday. The contractor is to follow the submission instructions posted in the Bid Submission/Opening area. If further instruction or assistance is required, call (202) 512-0526.

	F	G	H	J	K	L
1	StateCode	CountryCode	Zip	Qty EFCT PG	Qty DOLEW PG	Qty DOLVT PG
2	AK	US	99505	100	100	50
3	AK	US	99506	100	100	50
4	AK	US	99703	150	150	50
5	AK	US	99702-1797	50	50	25
6	AK	US	99702-1797	50	50	25
7	AL	US	35898	25	25	20
8	AL	US	36112	50	50	20
9	AL	US	36362	50	50	20
10	AR	US	72099	50	50	20
11	AZ	US	85309	75	75	25
12	AZ	US	85613	75	75	25
13	AZ	US	85707	75	75	25
14	AZ	US	85369-9132	100	100	25
15	CA	US	92055	1000	1000	100
16	CA	US	92140	50	50	20
17	CA	US	92278	250	250	50
18	CA	US	92311	100	100	50
19	CA	US	93043	75	75	25
20	CA	US	93246	100	100	25
21	CA	US	93437	50	50	20
22	CA	US	93524	50	50	25
23	CA	US	93555	25	25	20
24	CA	US	93940	50	50	20
25	CA	US	93944	25	25	20
26	CA	US	94535	100	100	25
27	CA	US	95903	50	50	20
28	CA	US	90245-2808	25	25	20
29	CA	US	92106-3521	200	200	50
30	CA	US	92135-7138	150	150	50
31	CA	US	92136-5190	100	100	25
32	CA	US	92136-5518	200	200	50
33	CA	US	92145-2008	500	500	100
34	CO	US	80011	50	50	25
35	CO	US	80840	25	25	20
36	CO	US	80913	400	400	50
37	CO	US	80914	50	50	20
38	CO	US	80912-6515	25	25	20
39	CT	US	06349	100	100	25
40	DC	US	20032	75	75	25
41	DC	US	20330-1565	25	25	20
42	DE	US	19901	50	50	25
43	FL	US	32212	150	150	50
44	FL	US	32228	100	100	20
45	FL	US	32508	50	50	20
46	FL	US	32542	75	75	25
47	FL	US	32544	75	75	25
48	FL	US	32925	50	50	20
49	FL	US	33621	100	100	25
50	GA	US	30905	100	100	50
51	GA	US	31098	50	50	25

	F	G	H	J	K	L
1	StateCode	CountryCode	Zip	Qty EFCT PG	Qty DOLEW PG	Qty DOLVT PG
52	GA	US	31314	300	300	50
53	GA	US	31409	150	150	50
54	GA	US	31547	75	75	25
55	GA	US	31699	50	50	25
56	GA	US	31704	25	25	20
57	GA	US	31905	150	150	50
58	HI	US	96818	150	150	50
59	HI	US	96857-5000	250	250	50
60	ID	US	83648-5265	50	50	50
61	IL	US	62225-5359	75	75	25
62	IL	US	60088	50	50	25
63	KS	US	66027-1399	100	100	25
64	KS	US	67221	25	25	20
65	KS	US	66442	150	150	50
66	KY	US	42223	500	500	50
67	LA	US	70143	50	50	20
68	LA	US	71459	75	75	25
69	LA	US	71110-2426	75	75	25
70	MA	US	01731	25	25	20
71	MD	US	20670	25	25	20
72	MD	US	20755	150	150	50
73	MD	US	20762	150	150	50
74	MD	US	20889	50	50	20
75	MD	US	21402	50	50	20
76	MD	US	21702	25	25	20
77	MD	US	20755-5300	100	100	25
78	MD	US	21005-5001	25	25	20
79	MO	US	65473	100	100	50
80	MO	US	65305	50	50	25
81	MS	US	39501	50	50	20
82	MS	US	39534	25	25	20
83	MS	US	39710-7902	25	25	20
84	MT	US	59402-7507	50	50	25
85	MT	US	59402-7507	25	25	20
86	NC	US	28545	300	300	100
87	NC	US	28547	1000	1000	100
88	NC	US	28547	125	125	50
89	NC	US	27531-2442	50	50	25
90	NC	US	28310-5000	500	500	150
91	ND	US	58205-6319	25	25	20
92	ND	US	58705-5003	75	75	25
93	NE	US	68113	75	75	25
94	NH	US	03804-5000	25	25	20
95	NJ	US	08640	25	25	20
96	NJ	US	08641	50	50	20
97	NJ	US	08733	50	50	20
98	NM	US	87117	50	50	20
99	NM	US	88103	75	75	25
100	NM	US	88330	50	50	25
101	NV	US	89191	75	75	25

	F	G	H	J	K	L
1	StateCode	CountryCode	Zip	Qty EFCT PG	Qty DOLEW PG	Qty DOLVT PG
102	NV	US	89496-5000	25	25	20
103	NY	US	10996	50	50	25
104	NY	US	12866	50	50	25
105	NY	US	13602	250	250	50
106	OH	US	44199	25	25	20
107	OH	US	45433-5315	75	75	25
108	OK	US	73503	150	150	50
109	OK	US	73523	25	25	20
110	OK	US	73145-9186	50	50	20
111	OK	US	73705-5712	25	25	20
112	PA	US	17013	25	25	20
113	SC	US	29445	25	25	20
114	SC	US	29152-5028	50	50	25
115	SC	US	29207-5100	50	50	25
116	SC	US	29404-4924	50	50	25
117	SC	US	29904-5023	75	75	25
118	SC	US	29905-9001	50	50	25
119	SD	US	57706	50	50	25
120	TN	US	38054	25	25	20
121	TX	US	76127	50	50	25
122	TX	US	76544	600	600	150
123	TX	US	78150	30	30	20
124	TX	US	78236	100	100	25
125	TX	US	78419	25	25	20
126	TX	US	78843	25	25	20
127	TX	US	79607	50	50	25
128	TX	US	79916	700	700	150
129	TX	US	76311-2540	25	25	20
130	TX	US	76908-4402	50	50	25
131	TX	US	78234-7741	150	150	50
132	UT	US	84056-5720	75	75	25
133	VA	US	22060	100	100	50
134	VA	US	22134	200	200	50
135	VA	US	22211	150	150	50
136	VA	US	23511	1000	1000	200
137	VA	US	23604	100	100	50
138	VA	US	23665	100	100	50
139	VA	US	23801	50	50	25
140	VA	US	22214-5000	50	50	25
141	WA	US	98271	50	50	25
142	WA	US	98278	100	100	25
143	WA	US	98315	75	75	25
144	WA	US	98433	400	400	100
145	WA	US	99011	25	25	20
146	WY	US	82005	50	50	25
147						
148				16830	16830	5075

Country	Site	Branch	Contact	Shipping Address	Qty EFCT PG	Qty DOLEW PG	Qty DOLVT PG
Korea	Yongsan	Army	Tim Mullins	USAG Yongsan PSC 303 Box 48 APO AP 96204	25	25	25
Korea	Camp Casey	Army	Tim Mullins	Camp Casey ACAP Center Unit 15543 APO AP 96224-5543	50	50	25
Korea	Camp Henry	Army	James Clark	SFL-TAP, USAG Daegu Building 1840, Camp Henry Unit 15746 APO AP 96218-5746	25	25	25
Korea	Kunsan AB	Air Force	Brian Bentz	8 FSS/FSH Unit 2102 APO AP 96264-2102	100	100	25
Korea	Osan AB	Air Force	Josh Schirner	Osan AB 51 FSS/FSFR Unit 2065, Bldg#769 APO AP 96278-2065	75	75	25
Korea	Humphreys	Army	Derek Walker	USAG Humphreys / SFL-TAP (Transition) Unit 15228 APO AP 96271	75	75	25
Mainland Ja	Sasebo	Navy	Phil Fraser	PSC 476 BOX 62 FPO AP 96322	25	25	25
Mainland Ja	Misawa	Air Force	Elizabeth Welch	Misawa A&FRC Unit 5019 APO AP 96319-5019	25	25	25
Mainland Ja	Iwakuni	Marines	Jerry Laney	MCAS Iwakuni PSC 561 BOX 1863 FPO AP 96310-0019	75	75	25

Mainland Ja	Yokota	Air Force	Deborah Prescott	374 FSS/ FSH Unit 5119, Bldg 535 APO AP 96326	50	50	25
Mainland Ja	Yokosuka	Navy	Tess Martinez	Fleet & Family Support Center Yokosuka, Japan PSC 473 Box 116 FPO, AP 96349	100	100	25
Mainland Ja	Camp Fuji	Marines	Carmelo Flores	Marine Corps Community Services MCB Camp Fuji Bldg. 110 PSC 564 Box 80 FPO AP 96387-0080	50	50	25

	A	B	C	D	E	F	G	H	I
1		Country	Installation/ Site	Branch	Contact	Shipping Address	Qty EFCT PG	Qty DOLEW PG	Qty DOLVT PG
2	1	BAHRAIN	NSA Bahrain	Navy	Regina Waller	PSC 851 Box 250 FPO AE 09834-0250	40	40	25
3	2	GERMANY	Ansbach	Army	Hilary Amara	USAG Ansbach Soldier for Life Center Unit 28614 APO, AE 09177	25	25	20
4	3	GERMANY	Baumholder	Army	James Foster	USAG Baumholder SLF- TAP Unit 23746, APO, AE 09034	50	50	25
5	4	GERMANY	Geilenkirchen	NATO	Bobbie Atkinson	470 ABS/FSFR Unit 3485, APO AE 09104	25	25	25
6	5	GERMANY	Kaiserslautern	Army	Floyd Lewis	Kaiserslautern SLF-TAP Unit 23152, APO, AE 09054	50	50	25
7	6	GERMANY	Ramstein	Air Force	Emily Green	Airman & Family Readiness Center 86 FSS/FSFR, C/O LeRoy Olson Unit 3220, Box 410, Bldg 2120 APO AE 09094	75	75	25
8	7	GERMANY	Spangdahlem	Air Force	Megan Satake	52 FSS/FSFR Unit 3670 APO AE 09126	50	50	25
9	8	GERMANY	Stuttgart	Army	Jessica Weers	USAG Stuttgart Soldier for Life Center, Unit 30401, Building 2915 Room 416, APO AE 09107-0401	50	50	25
10	9	GERMANY	Bavaria/Vilseck	Army	Anne Fugate	USAG Bavaria Soldier for Life TAP Center Unit 28038 APO, AE 09112	100	100	50
11	10	GERMANY	Wiesbaden	Army	Heather McGinnis	USAG Wiesbaden SFL- TAP Center Unit 29623, Box 76 APO, AE 09005	50	50	25

