

BID OPENING:

Bids shall be opened virtually at 11:00 am, Eastern Time (ET), on October 05, 2026 at the U.S. Government Publishing Office. All parties interested in attending the bid opening shall email bids@gpo.gov one (1) hour prior to the bid opening date and time to request a Microsoft Teams live stream link. This must be a separate email from the bid submission. The link will be emailed prior to the bid opening.

BID SUBMISSION:

Bidders MUST email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The Jacket number (648-167 R2) and bid opening date (**October 05, 2026**) must be specified in the subject line of the emailed bid submission. ***Bids received after the bid opening time/date specified above will not be considered for award.***

ISSUE DATE: September 30, 2026

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL (404) 605-9160, EXT. 3 (CAREY JOSEPH). NO COLLECT CALLS.

SPECIFICATIONS

U.S. GOVERNMENT PUBLISHING OFFICE
Government Publishing & Print Procurement
Purchase Division

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 09-19)).

PREDOMINANT PRODUCTION FUNCTION: The predominant production function for this procurement is the printing of books.

PRODUCT: Consist of desktop publishing, proofing, printing, binding and/or construction, and shipping to 63 destinations.

QUALITY LEVEL: III Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

*** R-2 *** Delivery locations may include available loading dock, require lift gate, require inside delivery, and/or other additional requirements based on the location.

QUANTITY: See titles and quantities below (two items)

TITLE: Learn the Signs. Act Early. Board Books.

- **Item 1:** Baby's Busy Day: Being One is So Much Fun - English – 58,733 copies

- **Item 2:** Un dia ocupado del bebe: Tener un ano es divertido - Spanish – 39,169 copies

NOTE: Specifications apply equally to each Item unless otherwise indicated.

PAGES: 22 Pages Selfcover

TRIM SIZE: 5-5/8 x 5-5/8"

DESCRIPTION:

Books print full color matter via 4-color process inks, with bleeds at head and foot of spine, and bleeds at head of page 2. Flood coat entire book (pages and spine) with a clear, non-yellowing Gloss UV coating.

NOTE: Books must be printed on a minimum 4-color press in one single pass. At contractor's option, the books may be produced via conventional offset or digital printing provided that Quality Level 3 standards are maintained. Final output must be a minimum of 150 line screen and at a minimum resolution of 2400 x 2400 x 1 dpi or 600 x 600 x 8 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.

GOVERNMENT TO FURNISH:

- Purchase Order and print file (see "ELECTRONIC MEDIA") will be emailed to the contractor or uploaded to the GPO filesharing site for contractor to retrieve upon award.

NOTE: GPO Imprint information does NOT print on any Item for this procurement.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- SOFTWARE: Two PDF print files (one for each Language version) will be provided.
- COLOR: Identified as CMYK.
- FONTS: All fonts are Embedded/Embedded Subset.
- OUTPUT: 150 minimum line screen.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- 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 your contract administrator.
- The contractor shall create/alter 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 PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible. The digital deliverables must be an exact representation of the final 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, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

STOCK: 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.

White SBS Paperboard, 48-56pt finished page thickness.

INK: CMYK + Gloss UV coating.

MARGINS: See "DESCRIPTION"

PROOFS:

Deliver the following proofs to the department on or before October 15, 2026. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 3 workday(s) from date of receipt by the Government** to date proofs are MADE AVAILABLE FOR PICKUP by the contractor. It is the responsibility of the CONTRACTOR to make the necessary pickup arrangements when notified that the reviewed proofs are available.

An overnight delivery carrier (i.e. UPS or Fed Ex) MUST to be used, contractor MUST include a fully completed return airbill (prepaid by the contractor) with the delivered proofs.

****NOTE:** The date of receipt by the Government is NOT considered the first workday.

(*) **CONTENT PROOF:** One complete set of digital color CONTENT proofs for Each Item created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back (where applicable), trimmed and folded (where applicable) to the finished size/format of the final product.

(*) **G7 INKJET PROOFS:** One complete set of inkjet proofs for Each Item 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).

IT IS UNDERSTOOD THAT THE PROOFS SUPPLIED UNDER THIS CONTRACT WILL MATCH THE FINAL OUTPUT.

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.

BINDING:

Board Book Binding. Round corners at face.

PACKING:

Keep each Item separate and identify. Pack suitable per shipping container.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

SCHEDULE:

Purchase Order will be email to the contractor on or before **October 08, 2026**.

Deliver proofs on or before **October 15, 2026**.

F.O.B. Destination: Deliver all copies on/before **December 28, 2026**.

DISTRIBUTION:

Deliver proofs to: Centers for Disease Control and Prevention, 3719 N Peachtree Rd, Bldg. 100, Dock #3, Attn: Karnesha Slaughter (404-498-1461), MS S106-4, Cubicle 4116.14, Atlanta GA 30341.

Contractor to deliver multiple packaged items to 63 destinations. See Attachment #1 for addresses, item #s, and quantities required for items. Delivery locations may include available loading dock, require lift gate, require inside delivery, and/or other additional requirements based on the location.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers with tracking for each location via e-mail sent to Melinda Blue (gzn8@cdc.gov), Nate Brown (wti5@cdc.gov) and GPO Compliance Section (compliance@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 648-167, Requisition No: 5-00509". 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.

QUALITY ASSURANCE THROUGH ATTRIBUTES: The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available at <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

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

Product Quality Levels:

- (a) Printing (page related) Attributes – Level III
- (b) Finishing (item related) 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:

ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD*
P-7. Type Quality and Uniformity	Approved Proofs	File Setup
P-10. Process Color Match	Approved Proofs	File Setup

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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 additional copies (per each, per hundred, or per thousand). The price of the 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.

BID SUBMISSION: Bidders must email bids to bids@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The Jacket number 648-167 R2 and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after the bid opening date and time specified above will not be considered for award.***

NOTE: BIDDERS ARE TO FILL OUT, SIGN/INITIAL, AND RETURN PAGES 6-7.

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.

PRE-AWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward 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 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.

NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

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>.

CONTRACTOR NAME: _____

SHIPMENT(S): Shipments will be made from: City _____, State _____

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

Bid Amount: _____

Additional rates per C / M:

- Item 1: _____

- Item 2: _____

(Contractor's Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

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).

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

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 point(s), in exact accordance with specifications. *Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.*

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 email, fill out and return one copy of all pages in “SECTION 4. – SCHEDULE OF PRICES,” including initialing/signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, §2. Electronic signatures must be verifiable of the person authorized by the company to sign bids.

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) (Fax Number)

THIS SECTION FOR GPO USE ONLY

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

(Contractor’s Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

	Address Info	ITEM 01	ITEM 02
		Baby's Busy Day: Being One is So Much Fun!	Un día ocupado del bebe: Tener un año es divertido!
	WEIGHT PER ITEM (PKG)	0.43	0.45
		English	Spanish
1	AK		
		963	
	4441 Diplomacy Drive Suite 500		
	Anchorage, AK 99508		
	907-729-8668		
2	AK (Tribal)		
		963	-
	4441 Diplomacy Drive Suite 500		
	Anchorage, AK 99508		
	907-729-8668		
3	AL		
		963	-
	616 N. Perry Street		
	Montgomery, AL, 36117		
4	334-462-3189 and 334-312-4864		
	Notice of delivery 24hrs in advance is greatly appreciated.		
	GA/CDC		
	Centers for Disease Control and Prevention	963	1,703
	3719 N Peachtree Rd, Bldg. 100, Dock #3,		
5	Attn: Karnesha Slaughter, MS S106-4, Cubicle 4116.14		
	Atlanta GA 30341		
	qft1@cdc.gov and tnp7@cdc.gov		
	404-718-5628 and 770-488-1287		
	NC		
6	Attention: Chandler Knott	962	1,703
	UNC Carolina Institute for Developmental Disabilities		
	101 Renee Lynne Ct, Carrboro, NC 27510		
	Laura.hiruma@cidd.unc.edu		
	919-699-1287 (Knott)/980-413-6560 (Wrighten)		
7	While there is no loading dock, our facility receives pallet deliveries (side entrance with no stairs).		
	AZ		
		962	-
	7750 E Broadway Blvd, Suite A200		
	Tucson, AZ, 85710		
8	520-405-0541		
	CA		
		962	1,703
	2300 Northpoint Parkway		
	Santa Rosa, CA, 95404		
	707-328-4706		
	CA		
		962	1,703
	130 GARDEN STREET, UNIT CB-4		
	Santa Barbara, CA, 93101		
	805-570-4986		

9	Loading dock hours 8:30-4:00 M-F Call 805-570-4986 30 minutes before delivery to secure a bay		
	CO		
			1,703
	6730 East Mexico Avenue		
10	Denver, CO 80224		
	720-333-1351		
	CT		
11		963	1,703
	UCONN UCEDD		
	MC6222		
	263 Farmington Ave		
12	Farmington, CT 06030		
	6037699870		
	DC		
13		963	-
	218 Emerson Street NW		
	Washington, D.C. 20011		
	2022463793		
14			
	DE		
		963	1,703
	222 South Chapel Street		
15	Newark, DE 19716		
	302-831-8507		
	Receiving hours for this University of Delaware lcoation are 8am-4pm Monday-Friday		
16	FL		
	Help Me Grow Florida	963	1,703
	ATTN: Brenda Romuald		
	1650 Summit Lake Drive		
17	Suite 210		
	Tallahassee, FL 32317		
	(850) 487-6300		
18	FL		-
	Florida Gulf Coast University	963	
			-
	10501 FGCU Blvd S		
19	Fort Myers, FL 33965		
	(239) 590-1321		
	GA		-
20	Ga Department of Early Care and Learning	963	
	c/o Bridget Ratajczak		
	200 Piedmont Ave, SE		
	East Tower		
21	Atlanta, GA 30334		
	404-450-4156		
	Please notify us 2-3 days ahead of time to arrange an appointment with the loading dock. Delivery instructions: Check in at security, let them know you need access to east tower loading dock. Ask for a pass to the east tower freight elevator. Take elevator to 7th floor of east tower. Deliver to Suite 754, East Tower.	-	-

16	GU		
		963	
	303 University Drive		
	House 18 Dean Circle UOG Station		
	Mangilao, GU, 96923		
	(671) 483- 4578		-
17	HI		
		963	
	1401 South Beretania Street		
	Suite 950		
	Honolulu, HI 96814		
	(808) 953-7365		
18	IA		
	Brad Hummel/Mykala Beard	963	1,703
	Lucas State Office Building Iowa Department of Health and Human Services		
	321 E 12th Street		
	Des Moines, IA 50319		
	5154805220		-
19	ID		
	Tamma Perry	963	-
	University of Idaho Center on Disabilities and Human Development		
	322 E. Front Street, Suite 200		
	Boise, ID 83702		
	208-885-8771		
20	IL		
		963	-
	2500 N. Annie Glidden Road		
	Suite C		
	Dekalb, IL 60115		
	8152170541		-
21	IL		
		963	
	311 W John H Gwynn Jr Ave.		
	Peoria , IL 61605		
	309-241-3531		
			-
22	IN		
		963	
	323 W Ohio St		
	Indianapolis, IN 46204		
	317-232-7773		
	Please include additional delivery notes for final internal destination: IGC-South Delivery 402 W. Washington Street, RM E145 Indianapolis, IN 46204 Attention: Kate Barrow - 317-232-7774		
23	KS		
	Division for Early Childhood of The Council for Exceptional Children c/o Peggy Kemp	963	1,703
	40627 K99 Hwy		
	Wamego, KA 66547		
	785-383-4188		

24	KY		
	University of Kentucky Supply Center	963	-
	William Hensley/Ernie George/Michael Hulett		
	1247 Versailles Rd.		
	Lexington, KY 40508		
	859-218-1559 William Hensley at UK Supply Center		
25	Receiving hours- 7:30a-3:00p		-
	LA		
		963	
	111 Paleo Drive		
	Monroe, LA 71203		
	3185034284		-
26	MA		
		963	
	1000 Eddy St		
	Providence, RI 02905		
	(401) 345-6461		-
27	MD		
		963	
	810 Cromwell Park Dr STE A		
	Glen Burnie, MD 21061		
	443-844-9437		
28	Their receiving hours are 9am - 4pm Monday - Friday		-
	ME		
		963	
	526 Western Ave Unit 2		
	Augusta, ME 04330		
	2075226908		
29	MI		
	Jennifer Koenighsknecht	963	1,703
	Clinton County RESA		
	1013 S. U.S. 27		
	Door 7		
	St. Johns, MI 48879		
30	8003275966		
	jkoenigsknecht@ccresa.org		
	The Door 7 is located in the back of the office building.		
	MN		
	Sydney Navoichick	963	-
	Bethel Anderson Center		
31	2 Pine Tree Drive - Bethel Anderson Center		
	Arden Hills, MN 55112		
	6087992882		
	Hall0440@umn.edu		
	Go to the loading dock (on the left side of the building – east side) come in the unlocked door and go into the mailroom, (door also unlocked even if it is closed) directly to the left of the loading dock.		
	MO		
		963	-
	920 Champions Dr		
	Columbia, MO 65211		
	573-882-1389		

32	MS		
		963	1,703
	2601 W 4th Street		
	Hattiesburg, MS 39401		
33	6012665431		
	MT		
	Tim Isaacson and Amber Tipton c/o Lora Cowee	963	1,703
	State of Montana- ECFSD		
34	111 N. Sanders		
	Helena, MT 59601		
	Tim-(406) 444-3453; Amber-(406) 444-0957		
	Lora.cowee@mt.gov		
35	Call Tim first when delivering, he will be the contact for the loading dock drop off.		
	NC		
		963	1,703
	14 Mineral Springs dr		
36	Asheville, NC 28805		
	8284231510		
	ND		
	Brooke Rosenau	963	-
37	500 University Ave W, Facilities North		
	Memorial Hall 201		
	Minot, ND 58707		
	Facilities 701-858-3210 Ambassador 701-720-9387		
38	Brooke.L.rosenau@minotstateu.edu		
	NE		
		963	-
	601 S. Saddle Creek Road		
39	Omaha, NE 68106		
	4025598431		
	NE		
		963	-
40	601 S. Saddle Creek Road		
	Omaha, NE 68106		
	4025598431		
	NH		
41		963	-
	C/O Parent Information Center		
	54 Old Suncook Rd		
	Concord, NH 03301		
42	6032247005		
	NJ		
		963	-
	c/o Deepa Srinivasavaradan		
43	645 Route 18		
	Storage unit 1453		
	East Brunswick, NJ 88160		
	6096652696		
44	NM		
		963	-
	2300 Menaul Blvd. NE		
	Albuquerque, NM 87107		

	505-238-4445		
	NM		
41	2503 Palomas Drive NE Albuquerque, NM 87110	963	-
	5059304533		
	NV		
42	1701 W Charleston Blvd Suite 670 Las Vegas, NV 89102	963	1,703
	6618574393		
	NY		
43	290 Motor Parkway Hauppauge, NY 11788 631.431.2725	963	-
	NY		
44	175 Fulton Ave Suite 100 Hempstead, NY 11550 516-272-3749	962	1,703
	OH		
45	Dawn Greathouse LAC Dock-380 Butterfly Gardens Drive. Columbus, OH 45229 Dawn.greathouse@nationwidechildrens.org 2097127995 The driver will need to pull around to the back of the Dock of Wetzel.	962	-
	OH		
46	Sarah Music c/o Steph Weber 3333 Burnet Ave. MLC 4002 c/o Steph Weber DDBP Cincinnati, OH 45229 5133152777 ckutchkus@pattan.net The loading dock is on the backside of the building, off of Burnet Ave and towards the end of the pull through driveway	962	-
	OK		
47	Bonnie McBride Oklahoma Autism Center 3901 NW 63rd St Oklahoma City, OK 73116 405-842-9995 bonnie-mcbride@ou.edu	962	-
	OR		
48	4756 SW Lowell Court Portland, OR 97221 505.710.3907	962	-
	PA		

		962	-
	364 Bridgeside Point		
49	100 Technology Drive		
	Pittsburgh, PA 15219		
	7402964389		
	PA		
	Chuck Saylor c/o Colleen Kutchkus	963	-
50	6340 Flank Drive		
	Dock A		
	Harrisburg, PA 17112		
	717-901-2217		
	ckutchkus@pattan.net		
	Palau		
		963	-
51	96 Meyuns Hamlet		
	Koror, Palau 96940		
	(680) 775-1432		
	Puerto Rico		
	Aurie Marrero c/o Giannina López	-	1,703
52	UPR RECINTO CIENCIAS MED RECIBO Y ENTREGA EDIFICIO		
	GUILLERMO ARBONA PASEO DR. JOSE CELSO BARBOSA AREA CENTRO		
	MEDICO		
	San Juan, PR 00921		
	787-758-2525 ext. 1496		
	Giannina.lopez@upr.edu		
	SC		
		963	1,703
53	811 Bookman Rd. #168		
	Elgin, SC 29045		
	8437095999		
	TN		
	Regina Tinnon//Toni Whitaker	963	1,703
54	Univ of TN		
	920 Madison Ave, Suite 939		
	Memphis, TN 38104		
	901-448-7092		
	The loading dock is accessed from the back of the building off of Court		
	Ave		
	twhitak1@uthsc.edu		
	TX		
		963	1,703
55	401 W 15th St., Ste 100		
	Austin, TX 78701		
	512-370-1571		
	You can reach Alison Queralt at 512-809-0607. Delivery needs to be		
	received before 3 pm.		
	TX		
		963	1,703
56	401 W 15th St., Ste 100		
	Austin, TX 78701		
	512-370-1571		
	You can reach Alison Queralt at 512-809-0607. Delivery needs to be		
	received before 3 pm.		
	UT		

57	Janel Preston	963	-
	1295 e 700 n		
	Logan, UT 84322		
	4355125171		
	This is USU main receiving dock. Curtis Larsen is the contact person at receiving area.		
	Janel.preston@usu.edu		
58	VA		
	Tim Jennings c/o Deana Buck	963	-
	Old Domnion Warehouse		
	1501 Carter Creek Rd		
	Richmond, VA 23224		
	(804) 405-9064		
59	timjennings@odw-exp.com		
	VT		
	Janet Kilburn	963	1,703
	AIDC Warehouse, Attn: Laurie Kenyon/Janet Kilburn		
	82 Winter Sport Lane		
	Williston, VT 05495		
60	802-540-5723		
	Loading dock on North side of building		
	Janet.Kilburn@vermont.gov		
	WA		
	24198 SW "O "Road	963	-
	Mattawa, WA 99349		
61	509) 591-1691 and (509) 439-0801		
	WI		
	Morgan Conti	963	-
	Children's WI		
	Suite 4300, C/O Morgan Conti		
	6740 W Washington Street		
62	West Allis, WI 53214		
	414.337.4566		
	mconti@childrenswi.org		
	WV		
		963	1,703
	350 Capitol Street, Room 427		
63	Charleston, WV 25301		
	304-414-0645		
	WY		
	Cari Glantz – Wyoming Institute for Disabilities (WIND)	963	-
	16th & Gibbon		
	Laramie, WY 82071		
	307-766-2977		
	cglantz@uwyo.edu		
	Purchase Order Number University PO Box: Dept. 4298 Telephone		
	Number: Cari's number is 307-766-2977		
		58,733	39,169
Baby's Busy Day: Being One is So Much Fun! Un dia ocupado del bebe: Tener un año es divertido!			
ITEM 01		ITEM 02	