BID OPENING:
Bids shall be opened virtually at 11:00 am, Eastern Time (ET), on July 15, 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 (648-168 R2) and bid opening date (**July 15, 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: July 10, 2026

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

SPECIFICATIONS

U.S. GOVERNEMNT 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 9-19)).

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 66 destinations.

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

QUANTITY: Nine (9) Items (see "TITLE" for each Item below) + QARC's of each Item

TITLE: Learn the Signs. Act Early.
- Item 1: CDC's Milestone Tracker App Flyer SET, English & Spanish - Form – 1,323,000 copies + 50 QARC's
- Item 2: Milestone Moments Booklet, English - Saddle Stitched Pamphlet – 143,399 copies + 50 QARC's
- Item 3: Milestone Moments Booklet, Spanish - Saddle Stitched Pamphlet – 31,200 copies + 32 QARC's
- Item 4: Where is Bear? A Terrific Tale for 2 Year Olds, English - Saddle Stitched Pamphlet – 95,965 copies + 50 QARC's
- Item 5: Donde esta Osito? Un fantastico cuento para ninos de 2 anos, Spanish - Saddle Stitched Pamphlet – 32,400 copies + 32 QARC's
- Item 6: Amazing Me It's Busy Being 3, English - Saddle Stitched Pamphlet – 67,783 copies + 50 QARC's
- Item 7: Soy Maravilloso Hay tanto que hacer a los 3 anos, Spanish **-** Saddle Stitched Pamphlet – 16,080 copies + 32 QARC's

- Item 8: Milestones Brochure, English - Form – 400,750 copies + 50 QARC's
- Item 9: Milestones Brochure, Spanish - Form – 27, 600 copies + 32 QARC's

PAGES:
- Item 1: Face & Back
- Item 2: 56 Pages + Wrap-Around Cover
- Item 3: 56 Pages + Wrap-Around Cover
- Item 4: 20 Pages + Wrap-Around Cover
- Item 5: 20 Pages + Wrap-Around Cover
- Item 6: 36 Pages + Wrap-Around Cover
- Item 7: 36 Pages + Wrap-Around Cover
- Item 8: Face & Back
- Item 9: Face & Back

TRIM SIZE:
- Item 1: 5-1/2 x 8-1/2"
- Item 2: 5 x 7"
- Item 3: 5 x 7"
- Item 4: 9-1/2 x 8"
- Item 5: 9-1/2 x 8"
- Item 6: 9-1/2 x 8"
- Item 7: 9-1/2 x 8"
- Item 8: 11 x 8-1/2" Flat; 3-11/16 x 8-1/2" Folded
- Item 9: 11 x 8-1/2" Flat; 3-11/16 x 8-1/2" Folded

DESCRIPTION:
- Item 1:
Form prints full color matter via 4-color process inks on face and back with full and uncommon bleeds. Prints head to head.

- Items 2 and 3:
Covers 1 thru 4 print full color matter via 4-color process inks, with full and/or uncommon bleeds on all dimensions. Some images print to and align across the bind. Flood coat covers 1 thru 4 with a clear, non-yellowing, Gloss Aqueous coating. Prints head to head.

Text prints full color matter via 4-color process inks, with full and/or uncommon bleeds on all dimensions. Prints head to head.

- Items 4 and 5:
Covers 1 & 4 print full bleed, full color matter via 4-color process inks. Covers 2 & 3 are blank. Flood coat Covers 1 & 4 with a clear, non-yellowing Gloss Aqueous coating.

Text prints full color matter via 4-color process with full bleeds on 16 pages, and no bleeds on 4 pages. Prints head to head.

- Items 6 and 7:
Covers 1, 2 & 4 print full color matter via 4-color process with full and uncommon bleeds on covers 1 & 4, no bleeds on cover 2. Cover 3 is blank. Flood coat Covers 1 thru 4 with a clear, non-yellowing Gloss Aqueous coating.

Text prints full color matter via 4-color process with full and uncommon bleeds on 3 pages, cross over (images print to and align across the bind) on 2 pages, no bleeds on remaining pages. Prints head to head.

- Items 8 and 9:
Forms print full color matter via 4-color process inks on face and back with full and uncommon bleeds. Flood coat face and back with a clear, non-yellowing, Satin Aqueous coating. Prints head to head.

NOTE: All Items must be printed via OFFSET printing at 200 minimum line screen. 4-color items must be run on a minimum 4-color press with one single pass. Quality Level 2 must be maintained. Digital printing, direct imaging (toner), and inkjet printing are not acceptable.

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: ADDITIONAL SYSTEM TIME WILL BE REQUIRED. PDF files provided for all items.
NOTE: Contractor to add blank page 36 for Items 6 and 7.
- COLOR: Identified as CMYK.
- FONTS: All fonts are embedded/embedded subset.
- OUTPUT: 200 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.

- Item 1:
JCP Code* A262, White, No. 2 Silk Coated Text, Basis Size 25 X 38"Basis Weight 70lb.

- Item 2 & 3:
Cover: JCP Code* L12, White, No. 2 Gloss-Coated Cover, Basis Size 20 X 26", Basis Weight 100lb.

Text: JCP Code* A262, White, No. 2 Silk Coated Text, Basis Size 25 X 38"Basis Weight 70lb.

- Items 4, 5, 6 & 7:
Cover: JCP Code* L12, White, No. 2 Gloss-Coated Cover, Basis Size 20 X 26", Basis Weight 100lb.
Text: JCP Code* A262, White, No. 2 Dull-Coated Text, Basis Size 25 X 38"Basis Weight 80lb.

- Items 8 & 9:
Text: JCP Code* A262, White, No. 2 Dull-Coated Text, Basis Size 25 X 38"Basis Weight 80lb.

INK: See "DESCRIPTION" for specific ink colors required for this procurement.

MARGINS: See "DESCRIPTION".

PROOFS:
Deliver the following proofs to the department on or before July 27, 2026. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 5 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).

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.

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:
- Item 1: Trim 4 sides.

- Items 2 & 3: Saddle Stitch in 2 places on the 7" side. Trim 3 sides. Paper Covers wrap-around, stitch on, trim flush, grain must run parallel to spine, score on folds to prevent cracking.

- Items 4, 5, 6 & 7: Saddle Stitch in 2 places on the 8" side. Trim 3 sides. Paper Covers wrap-around, stitch on, trim flush, grain must run parallel to spine, score on folds to prevent cracking.

- Items 8 & 9: Trim 4 sides. Letter-fold to 3-11/16 x 8-1/2" with title panel out. Score on folds as necessary to prevent cracking.

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:
Furnished material will be available for pickup on **July 20, 2026**.

Deliver proofs on or before **July 27, 2026**.

F.O.B. Destination: Deliver all copies on/before **September 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.

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 (qzn8@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 648-168 R2, Requisition No: 5-500516”. 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 RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor is required to submit QARCs to test for compliance against the contract. The purchase order/specifications will indicate the number required. The contractor must divide the entire order into equal sublots and select a copy from a different general area of each sublot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located on GPO.gov). The certificate and a copy of the purchase order/specifications must be included with the QARCs.

Business Reply Mail label (GPO Form 915) for mailing the QARCs can be downloaded from GPO.gov. The copies are to be mailed at the same time as the final shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers must be furnished with billing as evidence of mailing.

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 II
(b) Finishing (item related) Attributes – Level II

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 648-168 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 8-9.

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: _______________

- Item 3: _______________

- Item 4: _______________

- Item 5: _______________

- Item 6: _______________

- Item 7: _______________

- Item 8: _______________

- Item 9: _______________

____
(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**	**ITEM 03**	**ITEM 04**	**ITEM 05**	**ITEM 06**	**ITEM 07**	**ITEM 08**	**ITEM 09**
		CDC's Milestone Tracker App Flyer SET, Double-Sided English & Spanish	**Milestone Moments Booklet, English**	**Milestone Moments Booklet in SPANISH | Indicadores del Desarrollo**	**Where is Bear? A Terrific Tale for 2-Year-Olds, English**	**¿Dónde está Osito? Un fantástico cuento para niños de 2 años, Spanish**	**Amazing Me--It's Busy Being 3!, English**	**Soy Maravilloso--¡Hay tanto que hacer a los 3 años!, Spanish**	**Milestones Brochure, English**	**Milestones Brochure, Spanish**
	ITEM #	**ITEM 01**	**ITEM 02**	**ITEM 03**	**ITEM 04**	**ITEM 05**	**ITEM 06**	**ITEM 07**	**ITEM 08**	**ITEM 09**
		English/Spanish	English	Spanish	English	Spanish	English	Spanish	English	Spanish
1	AK Jessica Davis #1 4441 Diplomacy Drive Suite 500 Anchorage, AK 99508 907-729-8668	21,000	2,351	-	1,573	-	1,111	-	6,570	-
2	AK (Tribal) Jessica Davis #2 4441 Diplomacy Drive Suite 500 Anchorage, AK 99508 907-729-8668	21,000	2,351	-	1,573	-	1,111	-	6,570	-
3	AL Tish Macinnis 2595 Bell Road Montgomery, AL, 36117 334-312-4864	21,000	2,351	-	1,573	-	1,111	-	6,570	-
4	GA/CDC Centers fror Disease Control and Prevention 3719 N Peachtree Rd, Bldg. 100, Dock #3, Attn: Karnesha Slaughter, MS S106-4, Cubicle 4116.14 Atlanta GA 30341 lio8@cdc.gov; 404-498-1461	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
5	NC Attention: Chandler Knott UNC Carolina Institute for Developmental Disabilities 101 Renee Lynne Ct, Carrboro, NC 27510 919-966-5171	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
6	AZ Megan Wills 7750 E Broadway Blvd, Suite A200 Tucson, AZ, 85710 520-405-0541	21,000	2,351	-	1,573	-	1,111	-	6,570	-
7	CA Michele Rogers 2300 Northpoint Parkway Santa Rosa, CA, 95404 707-328-4706	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
8	CA Patricia Moore 243 Salida Del Sol Santa Barbara, CA, 93109 805 252 5585	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
9	CO Eileen Auer Bennett 6730 East Mexico Avenue Denver, CO 80224 720-333-1351	21,000	-	1,357	-	1,409	-	699	-	1,200
10	CT Bethanne Vergean UCONN UCEDD MC6222 263 Farmington Ave Farmington, CT 06030 6037699870	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
11	DC Yetta Myrick 218 Emerson Street NW Washington, D.C. 20011 2022463793	21,000	2,351	-	1,573	-	1,111	-	6,570	-
12	DE Ashley Steinbrecher 461 Wyoming Road Newark, DE 19716 302-290-4530	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
13	FL Help Me Grow Florida ATTN: Brenda Romuald 1650 Summit Lake Drive Suite 210 Tallahassee, FL 32317 (850) 487-6300	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
14	FL Marieb Hall, Occupational Therapy Program Sarah Fabrizi 10501 FGCU Blvd S Fort Myers, FL 33965 239-822-2292	21,000	2,351	-	1,573	-	1,111	-	6,570	-
15	GA Bridget Ratajczak 2 Martin Luther King Jr Blvd, SE Suite 754 East Tower Atlanta, GA 30334 770-359-5547	21,000	2,351	-	1,573	-	1,111	-	6,570	-
16	GU Elaine Eclavea 303 University Drive House 18 Dean Circle UOG Station Mangilao, GU, 96923 (671) 483- 4578	21,000	2,351	-	1,573	-	1,111	-	6,570	-
17	HI Jeffrey Okamoto 1401 South Beretania Street Suite 950 Honolulu, HI 96814 (808) 953-7365	21,000	2,351	-	1,573	-	1,111	-	6,570	-
18	IA Mykala Beard Lucas State Office Building 321 E 12th Street Des Moines, IA 50319 5154805220	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
19	ID Tamma Perry University of Idaho Center on Disabilities and Human Development 322 E. Front Street, Suite 200 Boise, ID 83702 2088856169	21,000	2,351	-	1,573	-	1,111	-	6,570	-
20	IL Courtney Hill 2500 N. Annie Glidden Road Suite C Dekalb, IL 60115 8152170541	21,000	2,351	-	1,573	-	1,111	-	6,570	-
21	IL Shannon Dault 114 W Forrest Hill Peoria , IL 61604 309-241-3531	21,000	2,351	-	1,573	-	1,111	-	6,570	-
22	IN Stephan Viehweg 1002 Wishard Blvd Indianapolis, IN 46202	21,000	2,351	-	1,573	-	1,111	-	6,570	-

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23	KS Peggy Kemp 40627 K99 Hwy Wamego, KA 66547 785-383-4188	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
24	KY Christine Hausman 251 Koster Street Lexington, KY 40503 859-519-0401	21,000	2,351	-	1,573	-	1,111	-	6,570	-
25	LA Julie Emory 111 Paleo Drive Monroe, LA 71203 3185034284	21,000	2,351	-	1,573	-	1,111	-	6,570	-
26	MA Meeting Street. C/O Danielle Thibodeau 543 North St. Suite D New Bedford, MA 02740 (774) 320-0846	21,000	2,351	-	1,573	-	1,111	-	6,570	-
27	MD Kristen Paul 45933 Bolden Court Lexington Park, MD 20653 870-662-1001	21,000	2,351	-	1,573	-	1,111	-	6,570	-
28	ME Nancy Cronin 139 State House Station Augusta, ME 04330 2075226908	21,000	2,351	-	1,573	-	1,111	-	6,570	-
29	MI Jennifer Koenighsknecht 240 S. Bridge Suite Suite 250 DeWitt, MI 48820 800-327-5966	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
30	MN BrightWorks c/o Sarah Ryan-Wood 2 Pine Tree Drive Suite 101 Arden Hills, MN 55112 612-638-1501	21,000	2,351	-	1,573	-	1,111	-	6,570	-
31	MO Alicia Brewer Curran 1200 Steelhead Court Columbia, MO 65203 573-364-3371	21,000	2,351	-	1,573	-	1,111	-	6,570	-
32	MS Leslie LaVergne 2609 W 4th Street Hattiesburg, MS 39406 601-266-6225	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
33	MT Lora Cowee State of Montana- ECFSD 1625 11th Avenue Helena, MT 59601 4064391068	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
34	NC Amanda Berry 14 Mineral Springs dr Asheville, NC 28805 8284231510	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
35	ND Brooke Rosenau 500 University Ave W Memorial Hall 201 Minot, ND 58707 6785446593	21,000	2,351	-	1,573	-	1,111	-	6,570	-
36	NE Rachel Schumacher #1 601 S. Saddle Creek Road Omaha, NE 68106 402-559-6408	21,000	2,351	-	1,573	-	1,111	-	6,570	-
37	NE Rachel Schumacher #2 601 S. Saddle Creek Road Omaha, NE 68106 402-559-6408	21,000	2,351	-	1,573	-	1,111	-	6,570	-
38	NH Jennifer Pineo Baker C/0 Parent Information Center 54 Old Suncook Rd Concord, NH 03301 6032247005	21,000	2,351	-	1,573	-	1,111	-	6,570	-
39	NJ Deepa Srinivasavaradan 12 Fredrick Blvd Swedesboro, NJ 08085 6096652696	21,000	2,351	-	1,573	-	1,111	-	6,570	-
40	NM Alyx Medlock 2300 Menaul Blvd. NE Albuquerque, NM 87107 505-238-4445	21,000	2,351	-	1,573	-	1,111	-	6,570	-
41	NM Nicole Loveless 2503 Palomas Drive NE Albuquerque, NM 87110 5059304533	21,000	2,351	-	1,573	-	1,111	-	6,570	-
42	NV Swetha Wolfson 3150 Fairlands Drive Reno, NV 89523 6618574393	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
43	NY Elizabeth Isakson 308 W 97th St, Apt 34 New York, NY 10025 917.318.4201	21,000	2,351	-	1,573	-	1,111	-	6,570	-
44	NY Romina Barros Attn: Gabriela Oliveira c/o Dr. Barros 175 Fulton Ave Suite 100 Hempstead, NY 11550 516-272-3749	21,000	2,351	1,357	1,573	1,409	1,111	699	6,570	1,200
45	OH Dawn Greathouse 187 W. Shrock Road Westerville, OH 43081 6143557500	21,000	2,351	-	1,573	-	1,111	-	6,570	-
46	OH Steph Weber 3333 Burnet Ave. MLC 4002 c/o Steph Weber DDBP Cincinnati, OH 45229 5136364611	21,000	2,351	-	1,573	-	1,111	-	6,570	-

47	OK Bonnie McBride Oklahoma Autism Center 3901 NW 63rd St Oklahoma City, OK 73116 405-842-9995	21,000	2,351	-	1,573	-	1,111	-	6,570	-
48	OR Sherri Alderman 4756 SW Lowell Court Portland, OR 97221 505.710.3907	21,000	2,351	-	1,573	-	1,111	-	6,570	-
49	PA Angela Caldwell 364 Bridgeside Point 100 Technology Drive Pittsburgh, PA 15219 7402964389	21,000	2,351	-	1,573	-	1,111	-	6,570	-
50	PA Colleen Kutchkus 211 Blueberry Drive Duryea, PA 18642 570-479-1116	21,000	2,351	-	1,573	-	1,111	-	6,570	-
51	Palau Francesca Morei-Misech 96 Meyuns Hamlet Koror, Palau 96940 (680) 488-1432	21,000	2,350	-	1,583	-	1,111	-	6,570	-
52	Puerto Rico Giannina López st. 3 E9 Parques de San Ignacio San Juan, PR 00921 787-309-8836	21,000	-	1,357	-	1,409	-	702	-	1,200
53	SC Jamillah Manigo 737 Jack Russell Ct Elgin, SC 29045 8437095999	21,000	2,350	1,357	1,573	1,409	1,111	699	6,570	1,200
54	TN Toni Whitaker Univ of TN 920 Madison Ave, Suite 939 Memphis, TN 38163 901-448-3043	21,000	2,350	1,357	1,573	1,409	1,111	699	6,570	1,200
55	TX Alison Queralt 102 Wallis Drive Austin, TX 78746 5128090607	21,000	2,350	1,357	1,573	1,409	1,111	699	6,570	1,200
56	TX Norma Rojas 4950 Memorial Drive Houston, TX 77007 713-906-2108	21,000	2,350	1,357	1,573	1,409	1,111	699	6,570	1,200
67	UT Janel Preston 6810 Old Main Hill Logan, UT 84322 435-890-5768	21,000	2,350	-	1,573	-	1,111	-	6,570	-
58	VA Deana Buck Partnership for People with Disabilities/VCU 2235 Staples Mill Road, Suite 400 Richmond, VA 23230 (804) 405-9064	21,000	2,350	-	1,573	-	1,111	-	6,570	-
59	VT Janet Kilburn AIDC Warehouse, Attn: Laurie Kenyon/Janet Kilburn 82 Winter Sport Lane Williston, VT 05495 802-540-5723	21,000	2,350	1,353	1,573	1,402	1,111	699	6,570	1,200
60	WA Azucena Salazar 155 NE 100th St Suite 410 Seattle, WA 98125 2068307664	21,000	2,350	-	1,573	-	1,111	-	6,570	-
61	WI Morgan Conti Children's WI Suite 4300, C/O Morgan Conti 6740 W Washington Street West Allis, WI 53214 414.337.4566	21,000	2,350	-	1,573	-	1,115	-	6,570	-
62	WV Jackie Newson 350 Capitol Street, Room 427 Charleston, WV 25301 304-414-0645	21,000	2,350	1,350	1,573	1,409	1,115	699	6,570	1,200
63	WY University of Wyoming Cari Glantz – Wyoming Institute for Disabilities (WIND) 1000 E. University Ave., Dept. 4298 Laramie, WY 82071 307-766-2977	21,000	2,350	-	1,575	-	1,115	-	6,550	-
		1,323,000	**143,399**	**31,200**	**95,965**	**32,400**	**67,783**	**16,080**	**400,750**	**27,600**