Jacket: 646-561

Title: ISS 2025 Planner

Agency: NASA

Bid Opening: November 12, 2024 at 11:00 AM

Contractor Name	Bid		Terms	Discounted Total		
McDonald & Eudy	\$96,069.00	1.0%	20 days	\$95,108.31		
District Creative	\$111,526.00	2.0%	20 days	\$109,295.48		
R.R. Donnelley	\$125,140.00	0.0%	0	\$125,140.00		
Advantage Mailing	\$143,077.69	0.25%	20 days	\$142,720.00		
Phoenix Lithographic Co.	\$198,635.34	5.0%	20 days	\$188,703.57		
Solo Printing	\$202,135.00	0.25%	20 days	\$201,629.66		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		
			days	\$0.00		

WARDED

BID OPENING: Bids shall be opened virtually at 11:00 am, Eastern Time (ET), on November 12, 2024 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 program number 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.*

ISSUE DATE: November 6, 2024

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL (214) 767-0451, EXT. 8 (TOM BACON).

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Southcentral Regional Office

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 (Rev. 09-19)).

PRODUCT: This specification is for proofing, printing, binding and delivery of pamphlets (planners).

TITLE: ISS Planner 2025

QUANTITY: 75,000 copies, plus 50 QARC Copies (See Below).

QUALITY LEVEL: II Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 09-19)) applies.

TRIM SIZE: 13 x 9-1/2"

PAGES: 28 text pages plus wrap-around cover

PRINTING: Covers 1 and 4 plus 28 text pages print four color process, head to foot in landscape orientation with full or partial bleeds throughout pamphlet on all four edges. Covers 2 & 3 are blank. Copy consists of type, rules, solids, gradients, screens, line-art illustrations, reverses and four-color process halftones, with tight registration. After printing, coat covers 1 and 4 with UV coating and ALL text pages with a gloss aqueous coating. The coatings must be evenly applied with no trapped foreign particles or air bubbles. NOTE: Bleeds are not included in the file. Contractor to extend bleeds as needed. Include all costs in the bid price.

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GOVERNMENT TO FURNISH:

- Purchase Order
- An Adobe Acrobat PDF file will be sent to the contractor after award via GPO's File Sharing application or uploaded to the contractor's secure SFTP site. Purchase Order, complete shipping addresses and pallet guidelines will be emailed to the contractor after award.

NOTE: GPO Imprint information does not print on this product.

ELECTRONIC MEDIA:

- PLATFORM: Macintosh Version 10.11.1.

- COLOR: CMYK - FONTS: Provided

- OUTPUT: 175 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/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.

TEXT: JCP Code* A181, No. 1 Coated Text, White, Gloss-Finish, Basis Size 25 X 38" Basis Weight 80 lb. COVERS: JCP Code* L11, No. 1 Coated Cover, White, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100 lb.

INK: Four-color process plus UV and aqueous gloss coatings.

MARGINS:

All pages have full bleeds, all edges. Bleeds are included in the PDF file provided.

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PROOFS: Digital content and high-resolution color proofs required:

TWO (2) sets of digital color content proofs. 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.

TWO (2) sets of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400.

At contractor's option, TWO (2) sets of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. 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 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi. Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain both of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found www.gpo.gov/gporestarget.pdf. NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at: https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-

vendors/qlsamples6f200c30b44a64308413ff00001d133d.pdf. Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

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.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. The following proofs will be withheld not longer than TWO (2) workdays 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. If an overnight delivery carrier (i.e. UPS or Fed Ex) is 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.

All proofs must be delivered, inside delivery required, by November 19, 2024, to:

NASA-Johnson Space Center Attn: Kathy Padgett (281-244-0944) 2101 NASA Parkway Bldg. 419, Room 123 Houston, TX 77058

----2 sets of each type of proof, all furnished materials and a prepaid airbill for return of 1 set of proofs.

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CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT"

CONTRACTOR TO FURNISH: All other materials and operation necessary to fulfill the contract requirements, including secure file transfer protocol (FTP) capability and any necessary conversion program to utilize Government furnished files.

BINDING: Saddle wire stitch uniformly in two places along the top 13" dimension, trim 3 sides. Paper grain on covers must run parallel to spine. Score all folds to prevent cracking along fold.

DRILLING: Drill one, 1/8" round hole, centered in the 13" dimension, with the center of the hole 1/4" from the open edge. Contractor to ensure no loss of information occurs.

PACKING: Shrink wrap in units of 25. Each shipping container must not exceed 40 pounds when fully packed unless otherwise directed.

The contractor shall furnish all packing materials and shipping containers and pack in such a manner as to provide protection against all the normal hazards of cross-country transportation and warehouse storage. Shipping containers must have a minimum bursting strength of 275 lbs. per square inch and must not exceed 40 lbs. after being filled.

Shipping containers must be packed tightly (add stuffing when necessary) and contents to be in firm contact top and bottom of the container to prevent shifting and crushing in shipping and storage operations. New paperboard or corrugated pads will be inserted at top and bottom of each container to protect contents. Containers will be sealed with a water-resistant adhesive applied to the full area of contact between flaps. The preferred method of sealing cartons. However, a combination of securely stitching the bottom set of flaps and sealing the tope set with a water-resistant adhesive is permissible. When this method is used, stitching will be done with steel staples or stitching wire not less than 0.017 inches thick and 0.098 inches wide. The staples wire must be treated with a coating or plating such as enamel or copper wash which is not readily removable stapling or stitching or in shipping and storage operations. Containers are to be reinforced with 3-inch wide directional-gummed tape. Use two strips one each over the top and bottom center seams of the carton with ends extending over the carton end-not less than 2-1/2 inches in length.

LABELING AND MARKING: Label each box with "ISS Planner 2025" and quantity. 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.

SCHEDULE:

- Purchase Order and Government furnished material will be available on or before **November 14, 2024**.
- Deliver proofs on or before **November 19, 2024**.
- Deliver 24,200 planners on or before **December 12, 2024**.
- Deliver the balance (50,800 agency planners plus 50 QARC copies) on or before **December 19, 2024**.

COMPLIANCE REPORTING: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Kathy Padgett (kathy.padgett-1@nasa.gov) and compliance@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 646-561, Req 5-00006". 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.

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DISRIBUTION: F.O.B. Destination via traceable means. Contractor to provide tracking for ALL SHIPMENTS to kathy.padgett-1@nasa.gov and tbacon@gpo.gov.

Deliver the following via traceable means to:

- 24,200 copies/484 boxes (High Priority) ship in various quantities to 13 international and domestic locations. (7 US locations, 6 international locations) to deliver on or before December 12, 2024.

NOTE: International deliveries must ship at the same time as US shipments, but should arrive no later than December 19, 2024.

Balance of copies deliver on or before December 19, 2024, ***INSIDE DELIVERY REQUIRED***:

- 41,100 copies/822 boxes (Secondary 1) ship in various quantities to 39 NASA Facilities (38 US locations, 1 international location)
- 9,700 copies/194 boxes Secondary 2) ship in various quantities to 121 NASA Centers and Schools (All US locations)

NOTE: See Attachment A for Distribution Lists (Priority, Secondary 1 and Secondary 2). All shipments under 2,500 copies (50 boxes) require inside delivery. Pallets are required for shipment(s) of 2,500 total copies (50 boxes) or more. Contractor must contact these locations to determine if a liftgate will be required. All others will be shipped per carton, inside delivery required. Complete address list is available by contacting Tom Bacon at tbacon@gpo.gov.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): (200 copies) All orders must be divided into 200 equal sublots in accordance with the chart below. A random copy must be selected from each sublot. Do not choose copies from the same general area in 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. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies, Blue Label) that must be printed on blue paper and affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to NASA, Houston, TX 77058.

A copy of the purchase order and a signed Certificate of Selection of Random Copies must be included.

QUALITY ASSURANCE RANDOM COPIES (50 copies): The contractor will be required to complete a "Certificate of Selection" furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the QARC copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, 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. All GPO publications referenced in these specifications are available on the internet via the GPO website, https://contractorconnection.gpo.gov.

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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 Electronic Media
P-10. Process Color Match Approved Proofs File Output

OFFERS: Offers must include the cost of all materials and operations for each item listed in accordance with these specifications. In addition to a price for the quantity called for in these specifications, a price must also be submitted for each additional 1,000 printed copies at the same time as the initial order. The price for additional quantities must be exclusive of all basic or preliminary costs.

BID SUBMISSION: Bidders MUST submit email bids to <u>bids@gpo.gov</u> for this solicitation. No other method of bid submission will be accepted at this time.

The Jacket number (646-561) and bid opening date (November 12, 2024) 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.

NOTE: Bidders are to fill out, sign/initial, and return Page 8.

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 notto 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.

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

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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 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 (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.

NOTE: Contractors 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/agency/billing-and-payment.

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CONTRACTOR NAME:		
SHIPMENT(S): Shipments wi	ll be made from: City	, State
Bid Amount: \$		
Additional Rate:	Per 1000	
DISCOUNTS: Discounts are See Article 12 "Discounts" of So	offered for payment as follows: olicitation Provisions in GPO Con	Percent,calendar days ontract Terms (Publication 310.2).
within calendar d date for receipt of bids, to fur	ays (60 calendar days unless a dinish the specified items at the cordance with specifications. NO	re, the undersigned agree, if this bid is accepted lifferent period is inserted by the bidder) from the price set opposite each item, delivered at the OTE: Failure to provide a 60-day bid acceptance
AMENDMENT(S): Bidder her	reby acknowledges amendment(s	s) number(ed)
completed copy of all applicabl Amendments, Bid Acceptance Valid electronic signatures will Electronic signatures must be ve	e pages that include the Jacket I Period, and Bidder's Name and be accepted in accordance with crifiable of the person authorized t in the bid being declared non-re-	When responding by email, fill out and return one Number, Bid Price, Additional Rate, Discounts d Signature, including signing where indicated the Uniform Electronic Transactions Act, § 2 d by the company to sign bids. Failure to sign the responsive. (GPO Contractor's Code)
(Street Address)		
(City – State – Zip Code)		
Rv		
(Printed Name, Signature,	and Title of Person Authorized to	to Sign this Bid) (Date)
(Person to be Contacted	(Telephone Nu	(Email)
********		*************
C .'C' 11	THIS SECTION FOR GPO	
	ie:Contracti	
(Person to be Contacted	**************************************	(Email)

City, State Zip	Numbe	# of Boxe	es es
ITALY	250	5	
NL-2200 AG Noordwijk, The Netherlands	200	4	
82234 Wessling, Germany (Deutschland)	200	4	
Tsukuba, Ibaraki 305-8505 JAPAN	400	8	
Saint-Hubert, Quebec J3Y 8Y9	750	15	
Canada	600	12	
City, State Zip	Numbe	# of Boxe	es
Houston, TX 77058	17,000	340	
Washington DC, 20546	1,400	28	
Huntsville, AL 35812	2,000	40	•
Washington, DC 20521	250	5	
Kennedy Space Center, FL 32899	700	14	
Kennedy Space Center, FL 32900	300	6	
Kennedy Space Center, FL 32901	150	3	
	24,200	484	

Secondary List 1 -- Deliver on or before 12/19/24

<u>City</u>	State	Zip Code	Country	Number of Calenda	rs# of Boxes
Houston	TX	77,058	US	6,65	133
Huntsville	AL	35812	US	1,60	32
Huntsville	AL	35812	US	80	
Moffett Field	CA	94035	US	15	
EDWARDS	CA	93524	US	20	
Melbourne	FL	32940	US		_
				15	
Houston	TX	77058	US	60	
Hampton	VA	23681	US	15	
Hampton	VA	23681	US	10	
Hampton	VA	23336	US	20	
Wallops Islands	VA	23337	US	20) 4
Seattle	WA	98195	US	25	5
Vienna	VA	22182		10	
Houston	TX	77089		80	
Houston	TX	77058	US	10	
Downey	CA	90242	US	200	
Yangju-si		11519	South Ko		
Hammond	IN	46323	US	50	
Paducah	KY	42001	US	25	
Framingham		01701-91		10	
Las Cruces		88001	US	200	
Dayton	OH	45404	US	80	
Columbia	SC	29204	US	100	
Chattanooga	TN	37403	US	150	
San Antonio	TX	78212	US	30	
Rochester	NY	14615	US	3,75	
Woodstock	IL	60098	US	100	
Lockport	NY	14094	US	50	
Paramus	NJ	07652	US	25	
Normal	IL	61761	US	50	
Lanham	MD	20706	US	450	
Bangor	ME	04401	US	80	
Allegany	NY	14706	US	50	
Colorado Springs	CO	80924	US	50	
Harlingen	TX	78550	US	250	
Waco	TX	76705	US	250	
New York	NY	11225	US	150	
Pottstown	PA	19464	US	20	
Tallahassee	FL	32301	US	110	
				41,100	822
		i			

Secondary List 2 -- Deliver on or before 12/19/24

Location	Street Address 1	Street Address 2	City	State	Zip Code	Country	Contact Person Name Phone	# of Caler
Aaron Massachi	25305 Prado de los			CA	91302		747-22	
ACTE	1410 King St.	Attn: Julia Kendrick		VA	22314		800-82	
Aldine ISD		Attn: Robert Thomas	Houston	TX	77073		281-44	
Allendale Machinery Systems Inc.	18 Park Way	Attn: Mark Harris	Upper Sadd		7458		201-327	
American Culinary Federation	,	Attn: Michelle Whitfield	St. Augustin		32095	-	9E+09	
Afficial Culliary Federation	100 Center Flace W	Attii. Michelle Wiltheld	St. Augustin	L	32093	03	92+09	30
Armstrong High School Attn: Luke Becker 10635 36th Avenue North Plymouth, MN 55441								50
Assabet Valley Regional Technical High School Attn: David Sommerville 215 Fitchburg St,	Marlborough, MA 017	752					(508) 4	
Avon High School Attn: Matt Dadona 510 W. Avon Rd. Avon, CT 06001							860-40	4- 50
Ben Barber Innovation Academy Attn: Tim Sherwood/ David Roberson 1120 W Debbie Ln.	Mansfield TX 76063						517-81	9- 50
Berks Career and Technology Center West Attn: Peter Hoffman 1057 County Road Leespo	rt PA 19533						610-37	4- 50
Blanson CTE High School Attn: Jacob Arriaga and George Malaquias 311 West Road, Hou	ston, TX 77038						281-59	11. 50
Bozeman High School Attn: Carl Poeschl 205 North 11th Ave. Bozeman, MT 59715							406-52	2- 50
Bridging Communities Regional Center & Technical Center Attn: Chef Lincoln Marquis								
7365 Egypt Rd. New Kent, VA 23124							540-84	5 50
Bucks County Technical High School Attn: Charles Raybold 610 Wistar Rd. Fairless Hills, F	PA 19030						215-94	
California Academy of Mathematics & Science Attn: Theodore Harder 1000 E. Victoria St. (310-24	
Capital High School Attn: Jim Weber 100 Valley Dr, Helena, MT 59601	1						406-32	
Career Academies of Decatur Attn: Bill Gibson 1229 Westmead SW, Decatur, AL 35601							(256)	
Central Mountain High School Attn: Jeremy Schneider 64 Keystone Central Dr. Mill Hill PA	17751						570-89	_
Clarendon High School Attn: Lisa Grahn Box 610 Clarendon, TX 79226	17701						806-3	
Olarendon Flight Goridon Attil. Elsa Graffit Box 616 Glarendon, 177 73220							000-0	
Clear Springs High School Attn: Camia Lowman: 501 Palomino Ln, League City, TX 77573								50
Clearfield County Career and Technology Center Attn: Lauren Hopkins 1620 River Road, C	learfield, PA 16830						814-76	50
Clover Park Technical College School of Advanced Manufacturing Attn: Nathan Baker 4500 Steilacoom Blvd SW, Bldg. 24 Lakewood, WA 98499								50
CNC Software, Inc. Attn: Carter MacCoy 671 Old Post Road Tolland CT 06084							860.87	
Cole Valley Christian High School Attn: Julia Morgan 200 E Carlton Ave. Meridian, ID 8364	<u> </u> 2						208 40	
Columbia Public Schools, Attn: Mike Merz, 1104 N. Providence Rd, Columbia, MO 65203							573-2	
	10000							
Council Rock High School South Attn: Christine Marsden 2002 Rock Way Southhampton, F							(215)	
County College of Morris Attn: Prof. T. Roskop 214 Center Grove Rd. Randolph, NJ 07869		<u> </u>					973-32	
Cypress Fair ISD Attn: Mark Williams & Mark Henry Administration Building (MHAB) 11440	Matzke Rd Cypress	TX 77429						250
Dave Schlichting, PO BOX 1371, Winter Park, CO 80482							720 98	8 700
Denbigh Aviation Academy (Denbigh High School) Attn: Neal Witherspoon 259 Denbigh								
Blvd, Newport News, VA 23608							757-88	
East Troy HS Attn: Ryan Manske 3128 Graydon Ave. East Troy, WI 53120							262-47	
Eastern Monroe Career Center Attn: Leonard Hall 41 O'Connor Rd. Fairport, NY 14450								50
Fairport High School Attn: Vince Stornello, 1 Dave Paddock Drive 14450							585-97	
Florence Gold 3105 Leeann Blvd. Billings, MT 59102							406-69	0- 200
Frontier High School Attn: Sandra George. 4432 Bayview Rd, Hamburg, NY 14075							(716)	
Gainsville High School Attn: Chef Jennifer McKee 13150 University Blvd Gainesville, VA 2	0155							50
Gallatin High School Attn: Glenn Bradbury 4455 Annie St. Bozeman, MT 59718							406-52	2- 50
Gene Gordon 74 Monroe Street, Honeoye Falls, NY 14472							585-73	2 50
Gladstone High School Attn: Jim Hague 1340 North Enid Avenue Covina, CA 91722							909-20	3. 50
Glenelg High School Attn: Raymond Gerstner 14025 Burntwoods Rd, Glenelg, MD 21737							(410)	
Gloucester High School Attn: Chef David Booth 6680 Short Lane Gloucester, VA 23601							1,119,	50
Gotthard Janson 15162 Diana Ln Houston, TX 77062.			1					50
Grafton High School Attn: Olimpia Stein 403 Grafton Drive Yorktown, VA 23692			1				804-50	
Greater Lawrence Technical School Attn: Christopher Waterworth 57 River Rd, Andover, M	A 01810	 	 				(978)	
Haas Foundation Attn: Kathy Looman 2800 Sturgis Road Oxnard, CA 93030	1 101010		1				805-27	
Half Hollow Hills High School Attn: Chris Regini 50 Vanderbilt Pkwy, Dix Hills, NY 11746			1				631-32	_
Hickory High School Attn: Chris Regini 30 Vanderbiit Pkwy, Dix Hills, NY 11746 Hickory High School Attn: Chef Jessica Stedman 1996 Hawk Blvd. Chesapeake, VA 23322		 	1				031-32	50
High Country Technology Consultants Attn: Andy Ramseier 2985 W 29th St. Unit A, Greele	V Co 90624		1				900.00	
Inigh Country Technology Consultants Attn: Andy Kamseler 2905 W 29th St. Unit A, Greek	y, Cu. 80031		-				866-30	131 50
Independence High School Attn: Kevin Jones 23115 Learning Circle Ashburn, VA 20148							540-27	2- 50

Jackson Hole High School Attn: Keane Anderson 1910 High School Rd, Jackson, WY 8300)1				(307) 73	50
Jesuit Dallas Attn: Michael Couvillon 12345 Inwood Rd. Dallas, TX 75244					5E+09	50
Johannes Starks 7049 Northpointe Dr. The Colony, TX 75056						250
Johnson Space Center Attn: Donald Bennett Mail Code OZ Building 4S Room 4807A 210	1 NASA Parkway Hou	ston, TX 77058			281-744	150
Johnson Space Center Attn: George Kessler Mail Code OZ Building 4S Room 4809D 210					713-213	200
Johnson Space Center Attn: Glenn Johnson Mail Code OZ Building 4S Room 4809D 2101 NASA Parkway Houston, TX 77058		,				400
Johnson Space Center Attn: Jennifer Leonard Mail Code OZ Building 4S Room 4809D 2101 NASA Parkway Houston, TX 77058						300
Johnson Space Center Attn: Roy Bellard Mail Code OZ Building 4S Room 4809D 2101						100
NASA Parkway Houston, TX 77058					75.00	
Kennedy High School Attn: Heather Randal 2855 S Lamar St, Denver, CO 80227					7E+09	50
Kent Scholars at State University at Salem. Attn: Jessica Paull. 2491 St. Route 45 South Salem, Ohio 44460					Main: 330.332 .0361 Direct: 330.337 .4124	50
Kettering Fairmont HS Attn: Brett Jenkins 3301 Shroyer Rd. Kettering, OH 45429					937-499- 1600	50
Landstown Governor's STEM Academy Attn: Anthony Le 2001 Concert Dr. Virginia Beach,	VA 23456					100
Lebanon County Career and Technology Center Attn: Eric Tanger 833 Metro Dr, Lebanon,	PA 17042				717-273	50
Lincoln Tech Attn: Jeff Hager 70 McKee Drive Mahwah, NJ 07430					(201) 52	50
Lisa Passarelli, 5115 Cangro St, Cocoa, FL 32926						250
Maimi Valley Career Techincal Center Attn: Melissa Goodall 6800 Hoke Rd. Englewood, OH 45315					(937) 85	50
Makua Lani Christian Academy High School Campus Attn: Frederick Herrmann 74-4966 Ke	ealakaa St. Kailua-Kor	na, HI 96740			808 329	50
Meridian Technology Center Attn: Debbie Short 1312 S. Sangre Road Stillwater, OK 74074					4E+09	50
Michael Hayes 3400 Appalchain Way Plano, Tx 75075						250
Milton Hershey High School Attn: Samantha Katzaman 1201 Homestead Ln, Hershey, PA	17033				(717) 52	50
Minnetonka High School Attn: Mitch Burfeind 18301 Hwy 7. Minnetonka, MN 55345					952-401-	50
Mount Saint Mary Academy Attn: Dorothea Kominos 1645 US-22 W, Watchung, NJ 07069					(908) 757-	50
Mt. Washington Valley Career & Technical Center Attn: Joe Riddensdale 409 Eagle's Way	, North Conway, NH (03860			603-356-	50
Murray County High School Attn: Gabe Bailer 1001 Green Road, Chatsworth, GA 30705					706.695	50
Nancy Hall, 21000 Brookpark Rd, MS 77-7, Cleveland, OH 44135					216-385-	350
Nanoracks Attn: Scott Rodriguez 503 Forge River Rd, Webster, TX 77598					832-755-	50
Nathan Ray Hale High School Attn: Dustin Ricci 15 School Rd. Moodus, CT 06469					860-873-	50
New Caney High School Attn: Dennis Kozak 21650 TX-494 Loop, New Caney, TX 77357					(281) 577	50
New Kent High School Attn: John Aughenbaugh 7365 Egypt Rd. New Kent, VA 23124						50
North Carolina School of Science & Mathematics Attn: Dr. Kat Cooper 1219 Broad Street					919-416	
Durham, NC 27705					010 110	50
North East Early College Attn: Matt Lapaire 11200 E. 45th Ave., Denver, CO 80239						50
Oakridge High School Attn: Jeff Marcinkowski 27330 Oak Ridge School Rd Conroe, TX 773	385				832-592-	50
Ogemaw Heights High School Attn: Kyle Sisco 960 S. M-33 West Branch, MI 48661						50
Oliver Ames High School Attn: Betti Almeida 100 Lothrop St, North Easton, MA 02356					(508) 23	50
Olympia High School Attn: Andrew Woodbridge 1302 North St. Olympia, WA 98503	LN4 II ND7 44400				360 596	50
Orleans Career and Technical Center, Attn: William S. Rakonczay, 4232 Shelby Basin Roa	d Medina, NY 14103				1-716-73	50
Pacific Ridge School Attn: Spencer Burrows 6269 El Fuerte St. Carlsbad, CA 92009					(760) 448	50 200
Passaic County Technical Institute Attn: Michael Coscia 45 Reinhardt Rd, Wayne, NJ 0747 Passaic County Technical Institute Attn: Tracy Espiritu 45 Reinhardt Rd, Wayne, NJ 07470					973-389- 973 389 71	200
Petaluma High School Attn: Keith Benson 201 Fair St. Petaluma, CA 94952			 	+	707-778	200 50
Phoebus High School Attn: Chef Travis Walker 100 Ireland Street Hampton, VA 23663			 	+	757-727-	50
Pine Bush High School Attn: Aaron Hopmayer 156 NY-302, Pine Bush, NY 12566			 	1	(845) 744-	50
Plattesville HS Attn: Matt Heer 710 East Madison St. Platteville, WI 53818			 	+	608-330-	50
Ranger High Tech Academy Attn: Megan Wood HUNCH 7th and 8th grade Program, 5580					006-330	
Lear Nagle Road, North Ridgeville, OH 44039						100

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Redmond High School Attn: Dan Kernion 675 SW Rimrock Way, Redmond, OR 97756					(541)923	5
Redwire Space Attn: Tere Riley Redwire HQ at 8226 Phillips Hwy. Suite 101 Jacksonville,	FL 32256.				321-831-	5
Robert Zeek 2403 Preston Ridge Dr SE, Brownsboro, AL 35741					265-542-	20
Sanger Union High School Attn: Carmen Gravis 1045 N Bethel Ave. Sanger, CA 93657						5
Shakopee High School. Attn: TJ Hendrickson 100 W 17th Ave Shakopee MN 55379						5
Shawnee Mission High School, Attn: Renee Chambers Center for Academic Achievement	8200 W. 71st, Overla	nd Park, KS 66204				5
Somerset County Vocational Technical Schools Attn: Randee Holz 14 Vogt Drive, P.O. Bo	x 6350 Bridgewater, N	JJ 08807			(908) 52	5
South High School Attn: Matt Schwieterman 1700 Louisiana Ave, Denver, CO 80210					7E+09	5
St. John's Valley Technology Center Attn Mitchell Daigle 431 US-1 Frenchville, ME 04745	5				(207) 54	5
St. Thomas Academy, Attn: Mark Westlake 949 Mendota Heights Rd. Mendota Heights,					(0.5.1) 45	
MN 55120					(651) 45	5
Stevens High School/Sugar River Valley Regional Technical Center Attn: Steven Mountz	111 South Street Clare	emont NH 03743			603-543-	5
Stone Bridge High School Attn: Bleu Webb 43100 Hay Rd. Ashburn, VA 20147					571-252-	5
Stratasys Attn: Jesse Roiteneberg 7665 Commerce Way. Edin Praire, MN 55344					952-294	5
Sullivan University Attn: Nina Martinez 3101 Bardstown Road Louisville, KY 40205					6E+09	5
Summit School Attn: Dr. Stephanie Nardi 4515 E. Muirwood Drive Phoenix, AZ 85048					480.403.9	5
The Innovation Center Attn: Jayme Sneider 38 Quail Rd, Longmont, CO 80501					3E+09	
The Woodlands, Attn: Sarah Amadee, 6101 Research Forest Dr, The Woodlands, TX 773	81				936-709-	5
Tonasket High School (FFA) Attn: Matthew Deebach 35 hs hwy 20 E Tonasket, WA 9885					509-429	5
Tri-County RVTHS Attn: Kristen Magas 147 Pond Street, Franklin, MA 02038					508-409	
Tuscarora High School, Attn: William "Bill" Craig 801 North King Street Leesburg, VA					571-252	
20176						5
Ulster BOCES Career and Tech Center Attn: Myles Harris 319 Broadway, Port Ewen, NY						
12466						5
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					<u>215-795</u>	ı
					<u>2911</u>	ı
Upper Bucks County Technical School Attn: Chris Canceliere 3115 Ridge Road Perkasie	PA 18944				ext. 221	5
					218.632	I
Wadena-Deer Creek Schools. Attn: Michael Shrode 600 Colfax Ave. SW Wadena, MN					.2321	
56482					320.815	5
					.7886	I
Warhill High School Attn: Christy Bennett 4615 Opportunity Way Williamsburg, VA 23188					704-806-	5
Wheeling High School Attn: Eric Race 900 S Elmhurst Rd. Wheeling, IL 60090					(847) 71	5
Windsor High School Attn: Kathleen Taranto 50 Sage Park Rd, Windsor, CT 06095					(860) 68	5
Wyoming Indian High School Attn: Scott Krassin 636 Blue Sky Hwy, Ethete, WY 82520					(307) 33	5
Yolanda Simmons 304 Octavia Drive, Yorktown, VA 23693					(757) 86	
					(11/00	970