

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

AWARDED

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.

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.

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/gporestartarget.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.

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 top 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.

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 subplot. Do not choose copies from the same general area in each subplot. 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>.

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

*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 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 bids@gpo.gov 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 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.

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>.

CONTRACTOR NAME: _____

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

Bid Amount: \$ _____

Additional Rate: _____ *Per 1000*

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

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

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

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by email, fill out and return one completed copy of all applicable pages that include the Jacket Number, Bid Price, Additional Rate, Discounts, Amendments, Bid Acceptance Period, and Bidder's Name and Signature, including 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)

THIS SECTION FOR GPO USE ONLY

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

<u>City, State Zip</u>			<u>Number</u>	<u># of Boxes</u>
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
<u>City, State Zip</u>			<u>Number</u>	<u># of Boxes</u>
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 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 Calen
Aaron Massachi	25305 Prado de los Arboles		Calabasas	CA	91302	US		747-227	50
ACTE	1410 King St.	Attn: Julia Kendrick	Alexandria	VA	22314	US		800-826	50
Aldine ISD	2520 W.W. Thorne	Attn: Robert Thomas	Houston	TX	77073	US		281-449	100
Allendale Machinery Systems Inc.	18 Park Way	Attn: Mark Harris	Upper Saddle River	NJ	7458	US		201-327-5	50
American Culinary Federation	180 Center Place W	Attn: Michelle Whitfield	St. Augustine	FL	32095	US		9E+09	50
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 01752								(508) 485	50
Avon High School Attn: Matt Dadona 510 W. Avon Rd. Avon, CT 06001								860-404	50
Ben Barber Innovation Academy Attn: Tim Sherwood/ David Roberson 1120 W Debbie Ln. Mansfield TX 76063								517-819	50
Berks Career and Technology Center West Attn: Peter Hoffman 1057 County Road Leesport PA 19533								610-374	50
Blanson CTE High School Attn: Jacob Arriaga and George Malaquias 311 West Road, Houston, TX 77038								281-591	50
Bozeman High School Attn: Carl Poeschl 205 North 11th Ave. Bozeman, MT 59715								406-522	50
Bridging Communities Regional Center & Technical Center Attn: Chef Lincoln Marquis 7365 Egypt Rd. New Kent, VA 23124								540-845	50
Bucks County Technical High School Attn: Charles Raybold 610 Wistar Rd. Fairless Hills, PA 19030								215-949	50
California Academy of Mathematics & Science Attn: Theodore Harder 1000 E. Victoria St. Carson, CA 90747								310-243	50
Capital High School Attn: Jim Weber 100 Valley Dr, Helena, MT 59601								406-324	50
Career Academies of Decatur Attn: Bill Gibson 1229 Westmead SW, Decatur, AL 35601								(256) 56	250
Central Mountain High School Attn: Jeremy Schneider 64 Keystone Central Dr. Mill Hill PA 17751								570-893	50
Clarendon High School Attn: Lisa Grahn Box 610 Clarendon, TX 79226								806-310	50
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, Clearfield, PA 16830								814-765	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								860.875	50
Cole Valley Christian High School Attn: Julia Morgan 200 E Carlton Ave. Meridian, ID 83642								208 407	50
Columbia Public Schools, Attn: Mike Merz, 1104 N. Providence Rd, Columbia, MO 65203								573-214	50
Council Rock High School South Attn: Christine Marsden 2002 Rock Way Southhampton, PA 18966								(215) 94	50
County College of Morris Attn: Prof. T. Roskop 214 Center Grove Rd. Randolph, NJ 07869								973-328	50
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								720 988	700
Denbigh Aviation Academy (Denbigh High School) Attn: Neal Witherspoon 259 Denbigh Blvd, Newport News, VA 23608								757-886	50
East Troy HS Attn: Ryan Manske 3128 Graydon Ave. East Troy, WI 53120								262-470	50
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								585-978	50
Florence Gold 3105 Leeann Blvd. Billings, MT 59102								406-690	200
Frontier High School Attn: Sandra George. 4432 Bayview Rd, Hamburg, NY 14075								(716) 67	50
Gainesville High School Attn: Chef Jennifer McKee 13150 University Blvd Gainesville, VA 20155									50
Gallatin High School Attn: Glenn Bradbury 4455 Annie St. Bozeman, MT 59718								406-522	50
Gene Gordon 74 Monroe Street, Honeoye Falls, NY 14472								585-732	50
Gladstone High School Attn: Jim Hague 1340 North Enid Avenue Covina, CA 91722								909-203	50
Glenelg High School Attn: Raymond Gerstner 14025 Burntwoods Rd, Glenelg, MD 21737								(410) 31	50
Gloucester High School Attn: Chef David Booth 6680 Short Lane Gloucester, VA 23601									50
Gotthard Janson 15162 Diana Ln Houston, TX 77062.									50
Grafton High School Attn: Olimpia Stein 403 Grafton Drive Yorktown, VA 23692								804-501	50
Greater Lawrence Technical School Attn: Christopher Waterworth 57 River Rd, Andover, MA 01810								(978) 68	50
Haas Foundation Attn: Kathy Looman 2800 Sturgis Road Oxnard, CA 93030								805-278	50
Half Hollow Hills High School Attn: Chris Regini 50 Vanderbilt Pkwy, Dix Hills, NY 11746								631-327	50
Hickory High School Attn: Chef Jessica Stedman 1996 Hawk Blvd. Chesapeake, VA 23322									50
High Country Technology Consultants Attn: Andy Ramseier 2985 W 29th St. Unit A, Greeley, Co. 80631								866-303	50
Independence High School Attn: Kevin Jones 23115 Learning Circle Ashburn, VA 20148								540-272	50

