

Jacket: 540-800

Title: FY24 Lethal Means Kits (CBI)

Agency: Department of Veterans Affairs

Bid Opening: April 16, 2024

11:00 AM

Reviewed. MW/WL.

Contractor Name	Bid	Terms			Discounted Total
*Solo Printing	\$134,585.00	0.25%	20 days	\$134,248.54	
Speciality Print Communications	\$149,351.88	5.0%	21 days	\$141,884.29	
Advantage Mailing LLC., Anaheim, CA	\$157,728.64	0.5%	20 days	\$156,940.00	

*AWARD

Specifications by: MW
Reviewed by: WL

Requisition: 4-24071-022184

U.S. Government Publishing Office (GPO)
Northeast Region

General Terms, Conditions, and Specifications
for the procurement of
FY24 Lethal Means Kits (CBI)
As requisitioned from the U.S. Government Publishing Office (GPO) by the
Department of Veterans Affairs

BID OPENING: Bids shall be opened virtually at **11:00 am** Eastern Time (ET), on **April 16, 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 540-800 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.*

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.

Any questions before or after award concerning these specifications call Melita Webb at (614) 488-4616, Ext. 5. No collect calls. Email: mwebb@gpo.gov.

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 page 8 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.

BIDDERS PLEASE NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable, page 8.

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 each additional 1000 copies. The price for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

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 Pub. 310.2, effective 12/1/87, Rev. 01-18) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979, (Rev. 09-19).

GPO Contract Terms (GPO Publication 310.2): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1): <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (Publication 310.2, effective December 1, 1987 (Rev. 01-18)) is amended for the solicitation to the effect that the warranty period is EXTENDED from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- Most recent profit and loss statement
- Most recent balance sheet
- Statement of cash flows
- Current official bank statement
- Current lines of credit (with amounts available)
- Letter of commitment from paper supplier(s)

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.

NOTE: Prior to award the apparent low vendor must be able to show ability to produce the product in question and may be asked to supply samples of similar items.

PAYMENT: PLEASE SUBMIT BILLING PACKAGES WITHIN 15 DAYS OF DELIVERY.

Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address: <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>

MODS: If any additional costs are incurred during the production of this job due to Government action (i.e. AAs), contractor is REQUIRED to submit written request to the Printing Specialist for written approval BEFORE proceeding.

Only a warranted GPO Contracting Officer acting within their appointed limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the GPO Contracting Officer attempts to make changes to the terms and conditions of this contract, you shall not proceed.

with the change and shall immediately notify the GPO Contracting Officer. Proceeding with any work not authorized by the GPO Contracting Officer will be at the Contractor's own risk.

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

GOVERNMENT TO FURNISH: Electronic Media Pdf Print Files and Excel file for mailing provided upon award. Contractor to adjust the image size of files to suitably fit the trim size specified. See description.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the GPO contract administrator immediately.

The contractor shall create or 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.

SECURITY WARNING: It is the contractor's responsibility to properly safeguard personally identifiable information, (PII) from loss, theft, or inadvertent disclosure and to immediately notify the Government of any loss of personally identifiable information. PII is "information which can be used to distinguish or trace an individual's identity, such as their name, social security number, biometric records, etc., alone, or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, mother's maiden name, etc."(Ref.: OMB Memorandum 07-16.) Other specific examples of PII include, but are not limited to:

Personal identification number, such as passport number, driver's license number, taxpayer identification number, or financial account or credit card number.

Address information, such as street address or personal email address; and,

Personal characteristics, including photographic image, (especially of face or other distinguishing characteristic), fingerprints, handwriting, or other biometric image or template data, (e.g., retina scans, voice signature, facial geometry).

SECURITY CONTROL PLAN: The contractor shall operate and maintain an effective security system whereby materials used to perform the contract are manufactured and/or stored, (e.g. while awaiting distribution or disposal) so as to ensure against theft and/or the unauthorized possession of the materials.

Contractor is cautioned that the Government provided information shall not be used for non-government business. Specifically, Government information shall not be used for the benefit of a third party. The Government retains the right to conduct on-site security review at any time during this contract.

The plan shall contain at a minimum how government files (data) will be secured to prevent disclosure to a third party prior to and after termination of contract;

Explain how all accountable materials will be handled throughout all phases of production;

How the disposal of waste materials will be handled; and

How all applicable Government-mandated security/privacy/rules and regulations as cited in this contract shall be adhered to by the contractor and/or subcontractor(s).

THIS IS A LEVEL II PROCUREMENT; DELIVERY SCHEDULE IS CRITICAL AND NON-NEGOTIABLE

PRODUCT: These specifications cover mailing 218 total kits to various Personal and Governmental Addresses. Each 218 kits contain printing of Item 1: Factsheet, Item 2: Large Postcards, Item 3: Rectangular Bumper Stickers, Item 4: Large Stickers, Item 5: Pocket Cards, Item 6: Exam Room Posters and Item 7: Flyer. All Items print 4-color process.

QUANTITY: 1,008,250 total pieces (218 Kits).

TITLE: FY24 Lethal Means Kit (CBI)

PAGES: See Description

TRIM: See Description

SCHEDULE: Adherence to this schedule must be maintained. See "Notice of Compliance with Schedules", in GPO Pub. 310.2.

Purchase Order and PDF Files and Excel file for mailing will be ready for pickup no later than **April 18, 2024**.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

Inside delivery (to arrive at destinations) by **May 20, 2024**.

Deliver 218 kits to various Personal and Governmental Addresses.

Distribution list contains Personal and Government Addresses. One (1) Address to American Samoa (highlighted in Excel distribution list) is unable to provide a non-PO box address.

F.O.B. destination.

DESCRIPTION:

Quantity: 1,008,250 pieces (218 Total Kits) of 7 different items.

Contractor to address 218 kits, using the addresses in the furnished MS Excel file. Some addresses receive multiple kits (see attachment).

PREDOMINANT PRODUCTION FUNCTION: Printing of Item 1 Factsheet, Item 2 postcards, Item 5 pocket cards, Item 6 posters, and Item 7 flyers. Must be printed in one pass, minimum 4 printing units.

SUBCONTRACTING: Contract Clause 6, "Subcontracts," of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)), is modified to permit subcontracting of printing of Item 3 bumper stickers and Item 4 stickers (on rolls) only.

Item 1: Factsheet

Quantity: 1,000 per kit = 218,000 Total

Trim Size: 8-1/2" x 11"

Stock: White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10.

Factsheets print face and back, head-to-head in 4-color process, bleeds all sides. Shrink-wrap in units of 50.

Item 2: Large Postcards

Quantity: 1,000 per kit = 218,000 Total

Trim Size: 10" (w) x 8 (h)"

Stock: White Matte-Coated Cover, basis weight: 100 lbs. per 500 sheets, 20 x 26", equal to JCP Code L50.

Postcards print face and back, head-to-head in 4-color process, bleeds all sides. Shrink-wrap in units of 50.

Item 3: Rectangular Bumper Stickers

Quantity: 1,000 per kit = 218,000 Total

Trim Size: 12" x 3-1/2"

Stock: White Vinyl, 4 mil thick.

Bumper Stickers, print face only in 4-color process, bleeding left edge. Laminate the face with a 3 mil UV gloss laminate. Stickers to be permanent adhesive, pressure sensitive, with a split backer. Shrink-wrap in units of 50.

Item 4: Large Stickers

Quantity: Rolls of 250 Stickers - 4 Rolls per kit = 218,000 Total

Trim Size: 6" (w) x 4 (h)"

Stock: White Gloss-Coated Label Paper, basis weight: 70 lbs. per 500 sheets, 25 x 38".

Stickers print face only in 4-color process, no bleeds. Mount on rolls of 250 stickers per roll.

Suitable core. Pressure sensitive, permanent adhesive. Kiss-cut between labels for easy separation and removal of the sticker from the backer sheet.

Item 5: Pocket Card

Quantity: 100 per kit = 21,800 Total

Trim Size: 7" (w) x 4-7/8" (h), Fold to: 3-1/2" x 4-7/8"

Stock: White Litho (Gloss) Coated Cover, basis weight: 100 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10.

Pocket cards print face and back in 4 color process, bleeding all sides. Coat face and back with a Satin Aqueous coating. Shrink-wrap in units of 50. Score fold.

Item 6: Large Posters

Quantity: Roll 25 (in a tube) to 218 kits = 5,450

Trim Size: 18" x 23-3/8"

Stock: White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10.

Posters 18 x 23-3/8", print face only in 4-color process, no bleeds. Coat the face in a clear aqueous coating. Roll in units of 25 posters and place in a suitable tube. File is 8-1/2 x 11" print file at approx. 212% to create the final trim size of approx. 18 x 23-3/8.

Item 7: Flyers

Quantity: 500 per kit = 109,000 Total

Trim Size: 8-1/2" x 11"

Stock: White Gloss Text, basis weight: 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A180.

Flyers print face and back in 4-color process, bleeds all sides. Pack suitable.

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.

All paper used in each copy must be of a uniform shade and all paper must have the grain parallel to the fold.

Item 1: White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10. Item 2: White Matte-Coated Cover, basis weight: 100 lbs. per 500 sheets, 20 x 26", equal to JCP Code L50. Item 3: White Vinyl, 4 mil thick. Item 4: White Gloss-Coated Label Paper, basis weight: 70 lbs. per 500 sheets, 25 x 38". Item 5: White Litho (Gloss) Coated Cover, basis weight: 100 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10. Item 6: White Litho (Gloss) Coated Cover, basis weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP Code L10. Item 7: White Gloss Text, basis weight: 80 lbs. per 500 sheets, 25 x 38", equal to JCP Code A180.

COLOR OF INK: 4-color process color + Satin Aqueous; see description.

MARGING: Bleeds, see description.

PROOF:

Contractor to submit one Press Quality PDF soft proof of EACH ITEM using the same. Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor to e-mail a suitable page proof of each item to: Penny.Woods2@va.gov and mwebb@gpo.gov by **April 29, 2024**.

Proofs will be OK'd within 1 workday from date of receipt to date proof status is made available to the contractor by e-mail, contractor must give contact and # information. Do not print prior to receipt of proof approval. The date of receipt is not the first workday.

Proofs must have all elements in proper position with trim size noted.

PACKING and SHIPPING: Shrink wrap per description for each item. Box suitably to protect against shipping damage. Use GPO Form 905 to mark the shipping container.

There are 218 kits to multiple addresses per furnished Excel file. Each kit to be packaged with all items in a single shipping container. The following items to be packaged together per kit:

- 1,000 Factsheets
- 1,000 Large Postcards
- 1,000 Rectangular Bumper Stickers
- 1,000 Large Stickers on Rolls of 250 Stickers - 4 Rolls
- 100 Pocket Cards
- Roll 25 (in a tube)
- 500 Flyers

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into 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 the copies were selected as directed using GPO Form 917 – Certificate of Selection of Random Copies which can be located on GPO.gov. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
1,008,250 pieces total (218 kits)	200

These randomly selected copies must be packed separately and identified by a special label, GPO Form 2678 Departmental Random Copies (Blue Label), which must be printed on blue paper and affixed to each affected

container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included. A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

NOTIFICATION OF SHIPMENT: Contractor must notify the ordering agency within 2 days that the product ships/delivers via e-mail sent to compliance@gpo.gov, Penny.Woods2@va.gov and mwebb@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket 540-800. 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.

DISTRIBUTION: F.O.B. Destination. See attachment 1 thru 5.

All shipments to be sent by traceable means and contractor shall provide tracking numbers within 2 days after shipping to the following email addresses: Penny.Woods2@va.gov and cc to: mwebb@gpo.gov.

NOTE: Contractor to provide the original distribution list back with the tracking numbers added.

American Samoa (highlighted in the attached) is unable to provide a non-PO box address.

Deliver 218 kits to multiple addresses. See attachment for Excel distribution list. All costs for shipping to be included in the quote.

Deliver 218 kits to various Personal and Governmental Address.

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

Product Quality Levels:

- (a) Printing Attributes - Level 2
- (b) Finishing Attributes - Level 2

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests--General Inspection Level I.
- (b) Destructive Tests ----- Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Approved Proof
P-10. Process Color Match	Approved Proof

Bidders must fill out this page and return it.

BID PRICE: \$ _____ **ADDITIONAL RATE:** \$ _____ **PER:** _____.

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 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.

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. *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
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Contracting Officer Review _____ Date _____ Certifier _____ Date _____
(initials) (initials)

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Distribution			
Qty of Kits	City	State	Zip
1	Albany	NY	12223
1	Albany	NY	12208
1	Albuquerque	NM	87114
1	Albuquerque	NM	87110
2	Albuquerque	NM	87108
1	Aldan	PA	19018
1	Allentown	PA	18103
1	Anaheim	CA	92805
1	Ankeny	Iowa	50023
1	Annaville	PA	17003
1	Arcata	CA	95521
1	Arecibo	PR	693
1	Arlington	TN	38002
1	Atlanta	GA	30308
1	Atlanta	GA	30334
1	Atlanta	GA	30324
1	Auburn	AL	36832
1	Aurora	CO	80045
1	Aurora	CO	80045
1	Batavia	NY	14020
1	Bath	NY	14810
1	Bay Pines	FL	33744
1	Bay Pines	FL	33744
1	Beavercreek Twp	OH	45385
1	Beckley	WV	25840
1	Boca Raton	FL	33496
1	Boise	ID	83705
2	Boise	ID	83702
1	Boston	MA	02114
1	Bozeman	MT	59715
1	Bronx	NY	10468
1	Brooklyn	NY	11209
1	Brownsville	TX	78520
1	Buckeye	AZ	85326
1	Buffalo	NY	14215
1	Butler	PA	16001
1	Canandaigua	NY	14424
1	Catonsville	MD	21228
1	Ceiba	PR	735
3	Charleston	WV	25302
1	Charleston	SC	29414
1	Chico	CA	95973
1	Chillicothe	OH	45601
1	Choctaw	OK	73020
1	Cincinnati	OH	45220

1	Clarksburg	WV	26301
1	Clarksville	TN	37043
1	Coatesville	PA	19320
1	Columbia	SC	29204
1	Columbia	MO	65202
1	Columbia	SC	29209
1	Columbus	OH	43219
1	Crestwood	KY	40014
1	Dallas	TX	75204
1	Dallas	TX	75252
1	Dayton	OH	45428
1	Dublin	GA	31027
1	Duncansville	PA	16635
1	Eire	PA	16505
1	El Paso	TX	79905
1	El Paso	TX	79905
1	Elko	NV	89801
1	Erie	CO	80516
1	Erie	CO	80516
1	Fargo	ND	58102
1	Farmington Hills	MI	48336
1	Fayetteville	NC	28301
1	Fenton	MO	63026
1	Fort Harrison	MT	59636
1	Frankfurt	KY	40601
1	Fresno	CA	93704
1	Grand Junction	CO	81501
1	Greenville	SC	29609
1	Hamden	CT	6514
1	Hines	IL	60141
1	Holyoke	MA	1040
1	Honolulu	HI	96813
1	Houston	TX	77027
1	Houston	TX	77030
1	Hudson	OH	44236
1	Huntington	WV	25701
1	Indianapolis	IN	46268
1	Indianapolis	IN	46202
3	Indianapolis	IN	46204
1	Irondale	AL	35210
1	Jackson	MS	39216
1	Jackson	MS	39216
1	Jackson	MS	39082
1	Jacksonville	FL	32256
1	Kansas City	MO	64114
1	Keno	OR	97627
1	Kingston	PA	18704

1	Knoxville	TN	37923
1	Knoxville	TN	37920
1	La Crosse	WI	54601
1	Lafayette	LA	70506
1	Lakewood	WA	98498
1	Lansing	MI	48906
1	Lebanon	PA	17046
1	Lexington	KY	40502
1	Lexington	KY	40502
1	Lincoln	NE	68508
1	Litchfield	NH	3052
1	Los Angeles	CA	90073
1	Loveland	OH	45140
1	Ludowici	GA	31313
1	Lyons	NJ	7939
1	Janesville	WI	53548
1	Marengo	IL	60152
1	Marietta	GA	30008
1	Marion	IN	46953
1	Martinez	GA	30907
1	Mattoon	IL	61938
1	Medford	OR	97504
1	Memphis	TN	38105
1	Meridian	ID	83646
1	Mesquite	TX	75181
1	Miami Gardens	FL	33056
1	Milwaukee	WI	53295
1	Mobile	AL	36619-9602
3	Montgomery	AL	36104
1	Montgomery	AL	36108
1	Montrose	NY	10548
1	Morrisdale	PA	16858
1	Moundville	AL	35474
1	N Little Rock	AR	72114
1	N. Little Rock	AR	72114
1	Nashville	TN	37212
1	Nashville	TN	37243
1	New York City	NY	10010
1	Noblesville	IN	46060
1	North Las Vegas	NV	89081
1	Northfield	NJ	8225
1	Northport	NY	11768
1	Oklahoma City	OK	73104
1	OKLAHOMA CITY	OK	73111
1	Old Fort	NC	28762
1	Olympia	WA	98501
1	Orlando	FL	32827

1	Pensacola	FL	32504
1	Pflugerville	TX	78660
1	Phoenix	AZ	85012
1	Pittsburgh	PA	15240
1	Playa Vista	CA	90094
1	Pompano Beach	FL	33069
1	Port St. Lucie	FL	34952
1	Portland	OR	97211
1	Prescott Valley	AZ	86314
1	Providence	RI	2908
2	Providence	RI	02908
1	Rancho Cordova	CA	95742
1	Reno	NV	89509
1	Reno	NV	89502
1	Richmond	VA	23249
1	Richmond	VA	23219
1	Roshan	TX	77583
1	Royal Oak	MI	48067
1	Saginaw	MI	48603
1	Saipan	MP	96950
1	Salem	VA	24153
1	Salem	OR	97301
1	Salt Lake City	UT	84148
3	Salt Lake City	UT	84113
2	San Antonio	TX	78201
1	San Antonio	TX	78238
1	Scappoose	OR	97056
1	Seattle	WA	98107
1	Sheridan	WY	82801
1	South Lyon	MI	48178
1	Springfield	MO	65807
1	St. Louis	MO	63109
1	Stafford	VA	22554
1	Sunnyvale	CA	94085
1	Tampa	FL	33619
1	Tampa	FL	33637
1	Tarentum	PA	15084
1	Tea	SD	57064
1	Temecula	CA	92592
1	Temecula	CA	92592
1	Temple	TX	76504
1	Temple	TX	76504
1	Thomasville	GA	31792
1	Trenton	NJ	08625-0340
1	Trumbull	CT	6611
1	Tucson	AZ	85757
1	Tulsa	OK	74133-5841

1	Vineyard	UT	84059
1	Wake Forest	NC	27587
1	Walkertown	NC	27051
1	Washington	DC	20017
1	Washington Cour	OH	43160
1	Wasilla	AK	99623
1	Watertown	NY	13601
1	Weehawken	NJ	7086
1	Wesley Chapel	FL	33545
1	Westminster	MA	1473
1	Winnemucca	NV	89445
1	Winston-Salem	NC	27106
1	Woodway	TX	76712
1	Worcester	MA	1604
1	Wyoming	MI	49519-9619
1	Wyoming	MI	49519-9619
1	Yorktown	VA	23693
1	Youngstown	OH	44515
1	Ypsilanti	MI	48197
1	Wallingford	CT	6492

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