Jacket:
 677-021 R-1

 Title:
 VBA PG 6.0

Agency: Department of Veteran's Affairs

Bid Opening: October 22, 2024 at 1:00 p.m. ET (Eastern Time)

| Contractor Name | Bid | | Terms | Discounted Total | |
|---------------------------------|--------------|-------|---------|------------------|---------|
| Advantage Mailing LLC - Anaheim | \$129,535.68 | 0.5% | 20 days | \$128,888.00 | AWARDED |
| Solo Printing LLC | \$135,988.00 | 0.25% | 20 days | \$135,648.03 | |
| McDonald & Eudy Printers Inc | \$140,497.00 | 1.0% | 20 days | \$139,092.03 | |
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Specifications by CC Reviewed by RW Jacket: 677-021 Revision-1

R1: Revisions made due to change from Small Purchase to One-time bid, ship date, and page count

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of VBA PG 6.0

As requisitioned from the U.S. Government Publishing Office Northwest Team by the Department of Veteran's Affairs

BID OPENING: Bids shall be opened virtually at 1:00 p.m. ET (Eastern Time) October 22, 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 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 and bid opening date must be specified in the subject line of the emailed bid submission. *Bids received after 1:00 P.M.*, *prevailing Washington*, *D.C. time*, *on the bid opening date specified above will not be considered for award*.

The Jacket 677-021 R-1 and bid opening date must be specified in the subject line of the emailed bid

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.

submission.

- 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.

BIDDERS PLEASE NOTE: The GPO 910 "BID" Form is no longer required. Bidders are to fill out, sign/initial, as applicable page 9 of this solicitation. Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

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 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.

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.

Direct questions concerning these specifications to Chris Caviezel, <u>ccaviezel@gpo.gov</u>, or (206) 764-3727; or Felicia Buchko, <u>fbuchko@gpo.gov</u>, or 206-764-3763.

PRODUCT: 218 Pages, plus separate wrap around cover, perfect bound. Prints in 4-Color Process. Flood Gloss Varnishing or Aqueous Coating Required on Covers 1 and 4 only, including the spine.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 09-02)).

Bidders please note updated:

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

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

VBA PG 6.0 Jacket 677-021 R-1

TITLE: VBA PG 6.0

QUALITY LEVEL: 3

QUANTITY: 29,000 Copies (Includes 125 Blue Label Random Copies) + 50 GPO QARC Copies.

TRIM SIZE: 8-1/2" x 11"

PAGES: 218 Text Pages + Wrap-Around Cover

SCHEDULE:

Print Ready Adobe Acrobat File will be made available by October 28, 2024 on the GPO file sharing site after award

Ship all copies by November 22, 2024

FOB Destination.

SCOPE: These specifications cover the production of VBA PG 6.0; requiring such operations as presswork, and bindery.

SUBCONTRACTING: The predominant production function is the printing. This function may NOT be subcontracted. Contractors who subcontract this function will be declared non-responsible.

PRESSWORK:

Covers: 1 & 4 and spine print in 4-color process type and line matter with illustrations, type reversing and bleeds are uncommon. After printing, flood coat covers 1 & 4 and the spine with a clear, non-yellowing gloss varnish. Cover 2 and 3 are blank.

Text: Prints head to head in 4-color process type and line matter with illustrations and type reversing. Bleeds throughout.

MATERIAL FURNISHED By GOVERNMENT: A .zip file containing 3 Adobe Acrobat Files will be available to the awarded contractor on the GPO File Sharing site. Fonts are furnished, and all required bleeds are included. After award contractor is to contact Northwest Region Team at fbuchko@gpo.gov to arrange for receiving all production files.

One GPO Forms 892, 915, 917, 2686 and 2678.

One reproduction proof, Form 905 with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, must not print on finished product.

Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition.

The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

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

PROOFS: Contractor to submit one 'Press Quality' PDF 'soft' proof (for content only) 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.

Email proofs to matthew.sigurdson@va.gov, fbuchko@gpo.gov and ccaviezel@gpo.gov. The subject line of this message shall be "Proofs for Jacket 677-021 R-1". Contractor must call Matthew Sigurdson at 202-461-5611 to confirm receipt.

Proofs will be withheld not more than 2 workdays from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

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

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": "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."

Covers: JCP Code* L11, No. 1 Gloss-Coated Cover, Basis Size 20 X 26", Basis Weight 100 lbs.

Text: JCP Code* A60, Uncoated Text, Basis Size 25 X 38", Basis Weight 60 lbs.

NOTE: At the time of award; the contractor must provide their paper supplier's commitment as to the availability of adequate paper stock to complete this order.

BIDDERS, PLEASE NOTE: GPO has issued a new *Government Paper Specification Standards*, *No. 13*, dated September 2019. Prospective bidders should carefully read this publication as the applicable standards within become an integral part of this contract. The document is posted at https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards along with a list of major revisions.

MARGINS: Inadequate gripper margins; uncommon bleeds. Follow furnished electronic media.

BINDING: Perfect bind on the left 11" dimension, using Polyurethane Reactive (PUR) adhesive.

Hinge score approximately 3/16" from bind on front and back covers. Trim three sides. Perfect binding must withstand extensive handling by end user without damage to the binding or pages, without separating from the binding.

PACKING: Pack in suitable shipping containers. Please re-enforce packaging to prevent damage. Vendor must make every effort to comply with delivery notes/instructions listed in the file titled "v6.0 PG_7 October 2024".

Jacket 677-021 R-1

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers/packages.

NOTE: MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:

JOB TITLE: VBA PG 6.0

REQUISITION: 5-25003-023207

JACKET NO.: 677-021 R-1

QUANTITY:

NUMBER OF BOXES: EX. Box 1 of 4, Box 2 of 4....

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

Product Quality Levels:

- (a) Printing Attributes -- Level III.
- (b) Finishing Attributes -- Level III.

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

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

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

Attribute

P-7. Type Quality and Uniformity

P-10. Process Color Match

Specified Standard

Approved Proofs/Electronic Media

Electronic Media

DISTRIBUTION:

Schedules and other adjustments will be made in accordance with <u>GPO Contract Terms</u>. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance with Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporarily closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team

F.O.B. DESTINATION: (TO SHIP ON OR BEFORE November 22, 2024)

GPO Copies:

Deliver 50 "Quality Assurance Random Copies (QARC) to: US Government Publishing Office, Publishing Support Operations-Stop CSPS, Quality Control For Published Products, 732 N. Capitol Street NW, Washington, DC 20077-5496.

Mail/Ship the agency 29,000 copies to various VA departments as outlined in the attached distribution list ("v6.0 PG_7 October 2024"), via traceable small package third party carrier.

NOTE: All APO/FPO/DPO addresses must be mailed Priority Mail with the USPS. Make sure to include the Unit Number and box numbers if assigned. To prevent mail from entering foreign mail networks, do not include city or country names in the APO/FPO/DPO shipping addresses.

The excel file "v6.0 PG_7 October 2024" MUST be returned to matthew.sigurdson@va.gov and ccaviezel@gpo.gov with tracking numbers added upon shipment

Blue Label copies (125), see below, should be part of the Fort Belvoir Distribution quantity of 600.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into **125** sublots. 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 (located on GPO.gov). 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. This form can be downloaded from GPO.gov.

A copy of the Purchase Order and a signed Certificate of Selection of Random Copies must be included.

NOTE:

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies must be borne by the contractor.

Notify Matthew Sigurdson of the day that the product will ship: matthew.sigurdson@va.gov, cc: compliance@gpo.gov and cc: compliance@gpo.gov and <a

The subject line message is to be "Delivery Notice for Jacket 677-021 R-1". The notice must provide all applicable tracking numbers and shipping method. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

All expenses incidental to returning materials must be borne by the contractor.

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.

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 1,000 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.

Send your bid to: bids@gpo.gov

Mark your bid sheet with the Jacket number, 677-021 R-1, and your complete return address.

Late bids will not be considered.

| DISCOUNTS: Discounts are of | fered for pay: | ment as follows: | Percent, | calendar days. | | |
|---|---|--|---|--|--|--|
| See Article 12 "Discounts" of Sol | | | | | | |
| AMENDMENT(S): Bidders here | by acknowle | dges amendment(s) | · | | | |
| within calendar day the date for receipt of bids, to furr designated points(s), in exact according | ys (60 calendarish the speci | ar days unless a differ fied items at the price | erent period is inserte | ed by the bidder) from | | |
| BIDDER'S NAME AND SIGN and submitting a bid, agrees with by the solicitation and GPO Cont one completed copy of all appl Discounts, Amendments, Bid Acc will be accepted in accordance with verifiable of the person authorized | and accepts ract Terms – icable pages ceptance Period th the Unifor | responsibility for all Publication 310.2. V that include the Ja od, and Bidder's Nar m Electronic Transa | certifications and rep When responding by a acket Number, Bid ne and Signature. Va | presentations as required email, fill out and return Price, Additional Rate, alid electronic signatures | | |
| Failure to sign the signature block | below may r | result in the bid being | g declared non-respo | nsive. | | |
| Jacket 677-021 R-1 | | | | | | |
| Bid Price: \$ | | | | | | |
| Add'l Rate: \$ po | er 1,000 | | | | | |
| Bidder | | | | | | |
| (Contractor | Name) | (GPO Contractor's Code | | | | |
| | | (Street Address) | | | | |
| | | , | | | | |
| | (Cit | ty – State – Zip Code | e) | | | |
| By | | | 21. 21. | | | |
| (Printed Name, Signature, a | nd Title of Po | erson Authorized to | Sign this Bid) | (Date) | | |
| (Person to be Contacted) | | (Telephone Nu | mber) | (Email) | | |
| ***** | | OR GPO USE ONLY * * * * * * * * * * * * | | * * * * * * * * * * * * | | |
| Contracting Officer Review | Date | Certifier | Date | | | |

v6.0 PG_7 October 2024

| OTY re | gion I | locationName | contactName | contactPhone | contactEmail | addressLine1 | addressLine2 attn: VA Renefit: Arlykor | addressLine3 | city | stateProvince | zioPostalCode | country | notes |
|--|--|--|--|--|--|--|--|--|--|---|--|--|--|
| QTY re 600 | 01 8 | Fort Belvoir | Brandon Scott | 571-461-8696 | Brandon.Scott@calibresys.com | addressLine1 TAP Office - Barden Education Center | Attn: VA Benefits Advisor | 9625 Belvoir Road, Bldg 1017, Room 150 | USAG Fort Belvoir | VA | 22060 | United States | If shipping by freight, truck needs to have lift gate, we do not have |
| 540 | 01 8 | Fort Drum | Joe Reinsburrow | 571.461.8642 | joseph.reinsburrow@vatap.calibresys.com | Clark Hall Soldier for Life | ATTN: VA Benefits Advisor Joe Reinsburrow | 10720 Mount Belvedere Blvd, Room B2-4 | Fort Drum | NY | 13602 | United States | If snipping by freight, truck needs to have lift gate, we do not have loading docks. Deliver palleted material to the Southwest entrance off of Enduring Freedom Drive |
| 943 | 01 8 | Fort George G Meade - USA | William 'Bill' Fitzgerald | 571-461-8558 | william.fitzgerald@vatap.calibresys.com | Transition Assistance Program (TAP) | ATTN: VA Benefits Advisors | 4550 Parade Field Lane, Room 303 | Fort Meade | MD | 20755 | USA | USPS has had problems with delivering, UPS / FedEx preferred. Co |
| 540 | 01 F | Hanscom AFB | Al Yee | 571-461-8577 | Al.Yee@calibresys.com | Hanscom Airman & Family Readiness Center | Attn: VA Benefits Advisor | 10 Kirtland St, Bldg 1240, Rm 419 | Hanscom AFB | MA | 01731 | United States | before attempting delivery 571-461-8558 |
| 100 | - 1 | JB Anacostia - Bolling | | | | Military & Family Readiness Center | Attn: VA Benefits Advisor | 118 Brookley Ave, Bldg 13, Rm 100 | Washington | DC | 20032 | USA | Packages can be left with TAP office staff. INCLEMENT WEATHER: https://www.opm.gov/policy-data- |
| | | | | | | 7 | | | | | | | oversight/snow-dismissal-procedures/current-status/ |
| 175 | 01 | JB Andrews | Vonez Blackett | 571-216-6526 | vonez.blackett@calibresys.com | JB Andrews Military & Family Support Center | Attn: VA Benefits Advisor | Menoher Dr, Bldg 1191 | Joint Base Andrews | MD | 20762 | USA | DO NOT SHIP VIA USPSTHE PACKAGES GET LOST!!! USE UPS, FEDEX, ETC. |
| 370 | 01 J | JBLE - Fort Eustis | Wallease Burnell | 571-461-8573 | wallease.burnell.ctr@vatap.calibresys.com | Soldier For Life- Transition Assistance Program | Attn: VA Benefits Advisor | 705 Washington Blvd, Suite 71A | Fort Eustis | Virginia | 23604 | United States | Must bring box truck or smaller as an 18 wheeler cannot navigate |
| 300 | 01 | JBLE - Langley AFB | Amy Baker | 571-461-8704 | amy,baker@vatap.calibresys.com | (IBLE) Langley AFB Airmen & Family Readiness Center | Attn: VA Benefits Advisor | 45 Nealy ave, Bldg 15, Suite 100 | Langley AFB | Virginia | 23665 | USA | this building. Please allow front desk clerks to sign for packages |
| | . | | , | | , | , | | | | 1 | | | addressed to VA Benefits advisors; Physical, mailing, and shipping address are all the same |
| 410 | 01 | JBMDL - Fort Dix | Lester Rodriguez | 571-461-8702 | Lester.Rodriguez@vatap.calibresys.cow | LTC Florence MacDonald Hall - SFL-TAP Office | Attn: VA Benefits Advisor - Lester Rodriguez | 5418 Delaware Avenue, Building 5418, Room 118 | Fort Dix, NJ | NJ | 08640 | USA | TAP office staff have permission to sign for package. USPS cannot |
| 475 | 01 | JBMHH - Fort Myer | Nikki Hoy | 571-461-8811 | nikki.hoy@vatap.calibresys.com | Transition Assistance Program | Attn: VA Benefits Advisor | 232 McNair Rd bldg 404 | Arlington | VA | 22211 | USA | used, olease use FedEx or UPS instead. TAP Building |
| | | | | | | | | | | | | | Use FedEx or UPS only. Amazon and USPS would not be able to deliver to this site. Truck with Lift Gate required if a substantial |
| 2755 | 01 | NSA Norfolk | Philip Piltawer | 571-461-8722 | philip.piltawer@vatap.calbresys.com | Navy Fleet & Family center | Attn: VA Benefits Advisor (Phillip Piltawer) | 1327 West C Street, Bldg U93 | Norfolk | Virginia | 23511 | U.S. | deliver to this site. Truck with Lift Gate required if a substantial amount of supplies or books. All shipments must be placed on a |
| 225 | 02 F | Fort Eisenhower Fort Liberty | Melissa Abrams Keith Johnson | (571) 461-8473 | Melissa Abrams CTR@VATAP CALIBRESYS COM | SFL-TAP Fort liberty | ATTN: VA Benefits Advisor Melissa Abrams ATTN: VA Benefits Advisor Keith Johnson | 305 8th Ave, Bidg 33800 Bidg 4-3539 Normandy Dr, Suite 113 | FORT GORDON | GA | 30905 28310 | USA | pallet |
| | 02 F | Fort Liberty Fort Stewart | Keith Johnson Jeffrie Barnes | 571-461-8481 571-461-8487 | keith.johnson.ctr@vatap.calibresys.com | Fort Liberty SFL-TAP VABS (Garrison) | ATTN: VA Benefits Advisor Keith Johnson ATTN: VA Benefits Advisor Jeffrie Barnes | Bldg 4-3539 Normandy Dr, Suite 113 621 William H Wilson Ave, Rm 201 | Fayetteville Fort Stewart | NC GA | 28310 31314 | USA | Call 571-461-8487 if needing assistance |
| | | JBC - Charleston AFB JBC - NWS Charleston | Will Jackson Jon France | 571-461-8865 571-461-8852 | william.jackson.ctr@vatap.calibresys.com Jon.France.ctr@vatap.calibresys.com | Charleston AFB Naval Weapons Station, Joint Base Charleston | ATTN: VA Benefits Advisor Will Jackson Attn: VA Benefits Advisor | 104 E Simpson St, Bldg 500 1000 Pomflant Access Road, Bldg 302, Rm 1099 | Charleston AFB | SC | 29404 29445 | USA | Car 372-402-0407 II record assistance |
| | | | Cecil Casey | 571-461-8852 571-461-8526 | | | Attn: VA Benefits Advisor ATTN: VA Benefits Advisor Cecil Casey | | Goose Creek Cherry Point | NC NC | 29445 | | FOR PG Delivery Room 213 |
| 600 | 02 ! | MCAS Cherry Point MCAS New River MCB Camp Lejeune | Frank "Chris" Hazelton Scott Theakston | 571-461-8623 571-461-8567 | frank.hazelton.ctr@vatap.calibresys.com | MCAS New River Transition Readiness Branch | Attn: VA Benefits Advisor ATTN: VA Benefits Advisor Scott Thealiston | 901 Longstaff St, Bldg AS-901, Rm 110 | Jacksonville | NC | 28540 28547 | USA USA USA | USPS does not deliver to this address. |
| 100 230 | 02 8 | MCB Camp Lejeune Robins AFB Barksdale AFB | Charles Johnson | 571-461-8845 | scott.theaiston.ctr@vatap.calibresys.com Charles.johnson.ctr@vatap.calibresys.com | John A Lejeune Education Center Military Family Readiness Center | Attn: VA Renefits Advisor | 825 Stone St, Rm 409 725 9th Street | Camp Lejeune Robins AFB | GA GA | 31098 71110 | | |
| 230 | 03 8 | Barksdale AFB | Lemuel Dunnings Mitch Culbertson | 571-461-8914 | lemuel.dunnings.ctr@vatap.calibresys.com | Airmen & Family Readiness Center | Attn: VA Benefits Advisor Lemuel Dunnings | 801 Kenney Ave, Rm 1315 502 West D Ave, BLD 251, Ste 110 | Barksdale AFB Eglin AFB | LA | | USA | |
| 900 | 03 E | Eglin AFB Fort Campbell | Cynthia Allen | 571-461-8570 571-461-8560 | cynthia.allen.ctr@vatap.calibresys.com | Education Center Fort Campbell Transition Assistance Program | Attn: VA Benefits Advisor Attn: VA Benefits Advisor Cynthia Allen | 5661 Screaming Eagle Blvd | Fort Campbell | KY | 32542 42223 | USA | No loading dock |
| | | Fort Johnson Fort Knox | Derrick Brock Dan Hagy | 571-461-8920 502-624-8058 | derrick brock.ctr@vatap.calibresys.com danny.hagy.ctr@vatap.calibresys.com | Education Center Graham Hall Annex | Attn: VA Benefits Advisor Derrick Brock Attn: VA Benefits Advisor Dan Hagy | 7460 Colorado Ave, Bldg 660, Rm 209 26 Pershing Drive, Bldg 1379 | Fort Johnson Fort Knox | KY KY | 71459 40121 | USA | UPS. Fed EX will deliver here, USPS will not. |
| 110 | 03 8 | Fort Novosel | Taylor Warren | 336-601-2064 | Taylor.Warren.ctr@vatap.calibresys.com | Soldier Service Center | Attn: VA Benefits Advisor Taylor Warren | 2218 6th Ave Bldg 5700 Room 280 | Fort Novosel | AL | 36362 | USA | FEDEX has delivered to our location. |
| | | Keesler AFB Little Rock AFB | Kevin Smith Chris Willingham | 571-461-8984 571-461-8432 | kevin.smith.ctr@vatap.calibresys.com chris.willingham.ctr@vatap.calibresys.com | Military & Family Readiness Center Military & Family Readiness Center | Attn: VA Benefits Advisor Kevin Smith Attn: VA Benefits Advisor Chris Willingham | 500 Fisher Street, Rm 229 940 Amold Drive | Biloxi Little Rock Air Force Base | AR AR | 39534 72099 | USA | |
| 457 | 03 / | MacDill AFB | LaShawn Merceron | 813-828-8595 | lashawn.merceron.ctr@vatap.calibresys.com | Military & Family Readiness Center | Attn: VA Benefits Advisor LaShawn Merceron | 8104 Condor St, Bldg 38, Rm 104 | MacDill AFB | FL | 33621 | USA | N-1 |
| | | NAS Jacksonville | Nicholas Walker | 571-461-8579 | nicholas.walker.ctr@vatap.calibresys.com | Navy Fleet & Family center | Attn: VA Benefits Advisor Nicholas Walker | 27 Ranger St, Bidg 27 | Jacksonville | FL | 32212 | USA | No loading dock, Lift gate truck needed, Delivery inside Delivery Inside |
| | | Buckley SFB Fort Carson | Tyrone Groce | (571) 461-8508 571-344-2335 | tyrone groce.CTR@vatap.calibresys.com | Airman and Family Readiness Center Transition Assistance Program | Attn: VA Benefits Advisor (Tyrone Groce) Attn: VA Renefits Advisor (Ste Load | 18401 E A Basin Ave, Bldg 606, Room 106A 1625 Flis St. Bldg 1218, Room 311 | Buckley AFB Fort Carson | Colorado | 80011 | USA | Office is right behind the main auditorium |
| 140 | 04 8 | Fort Carson Fort Leonard Wood | James Springstube Tony Edwards | 571-344-2335 571-461-8805 | James.springstube.ctr@vatap.calibresys.com anthony.edwards.ctr@vatap.calibresys.com | Transition Assistance Program Soldier for Life / Transition Assistance Program | Attn: VA Benefits Advisor Site Lead Attn: VA Benefits Advisor (Tony Edwards) | 1625 Ellis St, Bldg 1218, Room 311 140 Replacement Ave, Bldg 470, Room 1108, Office 108 | Fort Carson Ft Leonard Wood | MO | 80913-5016 65473 | | |
| 490 70 | 04 F | Fort Riley Minot AFB | Jerry Davis Gianna Brockhoff | 571-461-8854 571-344-1309 | Jerry. Davis.ctr@vatap.calibresys.com Gianna. Brockhoff.CTR@vatap.Calibresys.com | Soldier for Life / Transition Assistance Program MILITARY AND FAMILY READINESS CENTER | Attn: VA Benefits Advisor (Jerry Davis) ATTN: VA Benefits Advisor (Gianna Brockhoff) | 212 Custer Ave, Room 218 291 Peacekeeper Place | Fort Riley Minot AFB | ND ND | 66442 58704 | USA | |
| 70 262 | | | Bill Holloway | 571-461-8804 | Bill.holloway.ctr@vatap.calibresys.com | Navy Fleet & Family center | Attn: VA Benefits Advisor (Bill Holloway) | 291 Peacekeeper Place 2221 MacDonough St, Bidg 617, Room 122 | Great Lakes | IL. | 60088 | USA | |
| 110 160 | 04 G | Offutt AFB Peterson SFB | Keith Palmer Rebecca Morelock | 571-461-8904 571-461-8472 | keith.palmer.CTR@vatap.calibresys.com Rebecca.Morelock.CTR@vatap.calibresys.com | MILITARY AND FAMILY READINESS CENTER MILITARY AND FAMILY READINESS CENTER | VA Benefits Advisor (Keith Palmer) Attn: VA Benefits Advisor (Rebecca Morelock) | 705 Nelson Drive, Bldg 323C, Room 236 135 Dover St, Bldg 350, Suite 1042 | Offutt AFB Peterson SFB | CO | 68113 80914 | USA | |
| 140 | 04 9 | | Sean Isaac Mike Reddoch | 571-461-8550 571-461-8548 | sean.isaac.ctr@vatap.calibresys.com michael.reddoch.ctr@vatap.calibresys.com | Airman and Family Readiness Center Military & Family Readiness Center | Attn: VA Benefits Advisor (Sean Isaac) ATTN: VA Benefits Advisor (Mike Reddoch) | 404 W. Martin St, Bldg 1650 6248 West Pine Loop | Scott AFB USAF Academy | IL CO | 62225 80840 | USA | |
| | | US Air Force Academy Cannon AFB | Mike Keddoch Eric Brehm | 571.461.8548 | eric.brehm.ctr@vatap.calibresys.com | MILITARY AND FAMILY READINESS CENTER | ATTN: VA Benefits Advisor (Mise readoch) ATTN: VA Benefits Advisor (Eric Brehm) | 331 DL INGRAM AVE, BLDG 1433, ROOM A113A | CANNON AFB | NM | 88103 | USA | Same as Mailing Address Alternate: Tap Manager |
| | | Davis-Monthan AFB | Brenda Price | 571.461.8537 | Brenda.Price.ctr@vatap.calibresys.com | Airman & Family Readiness Center | ATTN: VA Benefits Advisor (Brenda Price) | 5355 E GRANITE ST BLDG 2441 RM 306 | DAVIS MONTHAN AFB | 17 | 85707 | USA | Scherrie Hartman / 575-904-3407 |
| | | Dvess AFB | Sarah Nauman | 571-461-8829 | sarah.nauman.ctr@vatap.calibresys.com | MILITARY AND FAMILY READINESS CENTER | ATTN: VA Benefits Advisor (Sarah Nauman) | 382 AVENUE D BLDG 7215 | DYESS AFB | TX. | 79607 | USA | Alternate: Mark Hoffman/ 571.461.8689 Alternate: Tap Manager |
| _ | - | *** | | | + | | | | | - | | + | Blancha Hendershott/ 325.696.5999 x8420 |
| 534 | 05 F | Fort Bliss | Ronnie Ferrell | 571.461.8607 | ronnie.ferrell.ctr@vatap.calibresys.com | Transition Assistance Program Center | ATTN: VA Benefits Advisor (Ronnie Ferrell) | 503 PERSHING RD BLDG 503 | FORT BLISS | тх | 79916 | USA | Please call Ronnie Forreil before delivery. We will need a Lift gate of the truck, a pallet jack and two delivery people to roll it down to it basement. It is a steep downhill ramp leading to the basement. Alternate: Corina Garcia/ 571.461.8924 |
| 940 | 05 F | Fort Cavazos | Byron Stokley | 5718350848 | byron.stokley.ctr@vetap.calibresys.com | Transition Assistance Program Center | ATTN: VA Benefits Advisor (Byron Stokley) | 36000 SHOEMAKER LN BLDG 36000 RM 2016 | FORT CAVAZOS | TX | 76544 | USA | Alternate: Mike Smith/ 571.461.8928 |
| 143 341 | 05 E | Fort Cavazos (North) Fort Sill | Cary Gooch Chad Jones | 571.461.8572 571.461.8652 | cary.gooch.ctr@vatap.calibresys.com chad.jones.ctr@vatap.calibresys.com | Transition Assistance Program TAP Training Complex | ATTN: VA Benefits Advisor (Cary Gooch) ATTN: VA Benefits Advisor (Chad Jones) | 36000 SHOEMAKER LN BLDG 36000 RM G2031 2502 RINGGOLD RD BLDG 2502 | FORT CAVAZOS FORT SILL | TX OK | 76544 73503 | USA | Alternate: Jesse West/ 571.461.8641 Alternate: Kyle Crockett/ 571.461.8723 |
| 349 | 05 J | JBSA - Fort Sam Houston | Jeff Walton | 571.461.8713 | jeffrey.walton.ctr@vatap.calibresys.com | Transition Assistance Program Center | ATTN: VA Benefits Advisor (Jeffrey Walton) | 3931 OKUBO BARRACKS BLDG 3639 | FORT SAM HOUSTON | TX | 78234 | USA | Alternate: Lamar Durham/ 571.461.8828 |
| 138 | 05 1 | JBSA - Lackland AFB | Rick Sandoval | 571.461.8731 | enrique.sandoval.ctr@vatap.calibresys.com | Education Building Lackland AFB | ATTN: VA Benefits Advisor (Enrique "Rick" Sandoval) | 1550 WURTSMITH ST BLDG 5725 RM 207 | SAN ANTONIO | TX | 78236 | USA | Call Rick first to verify what door to deliver at. Elevator is not functional. Driver needs pallet jack to move items to second story Alternate: Bruce Smith/ 571.461.8693 |
| 218 | 05 1 | JBSA - Randolph AFB Kirtland AFB | Robert Stitham | 571-461-8547 | rob.stitham.ctr@vatap.calibresys.com | MILITARY AND FAMILY READINESS CENTER | ATTN: VA Benefits Advisor (Rob Stitham) | SSS F ST W BLDG 693 1451 4TH STREET SE BLDG 20245 SUITE 126 | RANDOLPH AFB KIRTLAND AFB | TX | 78150 | USA | Alternate: Mike Robalino/ 571.461.8732 |
| 120 | 05 1 | Kirtland AFB | Austin Walker Walter Roese | (571) 461-8819 571.461.8571 | austin.walker.ctr@vatap.calibresys.com walter.roese.ctr@vatap.calibresys.com | Airman and Family Readiness Center MILITARY AND FAMILY READINESS CENTER | Attn: VA Benefits Advisor (Austin Walker) ATTN: VA Benefits Advisor (Walter Roese) | 1451 4TH STREET SE BLDG 20245 SUITE 126 | | | 87117 | | |
| 126 | 05 1 | Tinker AFB | Joseph Betzen Gerd Scheller | | | | | 7393 N 127TH AVE BLDG 1112 | LUKE VEB | NM A7 | | | Attention: Thomas Bonnel / 505-853-6842 |
| | | Fairchild AFB Hill AFB | | 571.461.8580 | joseph.betzen.ctr@vatap.calibresys.com | Airman and Family Readiness Center | ATTN: VA Benefits Advisor (Joseph Betzen) | 7282 N 137TH AVE BLDG 1113 6001 ARNOLD ST | LUKE AFB TINKER AFB | AZ OK | 85309 73145 | USA | Alternate: Angelica Johnson/ 623-856-6842 Alternate: Dana Reynolds/ 405-739-2747 |
| | | | | 571.461.8848 | joseph.betzen.ctr@vatap.calibresys.com Gerd.Scheller@vatap.calibresys.com | Airman and Family Readiness Center Education & Training Center | ATTN: VA Benefits Advisor (Joseph Betzen) ATTN VA Benefits Advisor (Gerd Scheller) | 6001 ARNOLD ST 6 W CASTLE ST, STE 128 | LUKE AFB TINKER AFB FAIRCHILD AIR FORCE BASE | AZ OK WA | 85309 73145 99011-8532 | USA USA USA | Alternate: Angelica Johnson/ 623-856-6842 Alternate: Dana Revnolds/ 405-739-2747 Alternate: LeRoy Olson 509-247-2246 |
| | | | Laura Logan | 571.461.8848 571.344.9967 | joseph.betzen.ctr@vatap.calibresys.com Gerd.Scheller@vatap.calibresys.com Laura.Logan@vatap.calibresys.com | Airman and Family Readiness Center Education & Training Center Military & Family Readiness Center | ATTN: VA Benefits Advisor (Joseph Betzen) ATTN VA Benefits Advisor (Gerd Schelter) ATTN VA Benefits Advisor (Laura Logan) | 6001 ARNOLD ST 6 W CASTLE ST, STE 128 S837 D AVE, BLDG 150 | LUKE AFB TINKER AFB FAIRCHILD AIR FORCE BASE HILL AFB | AZ OK WA UT | 85309 73145 99011-8532 84056-5016 | USA USA USA USA | Alternate: Anselica Johnson/ 623-856-6842 Alternate: Dana Reenolds/ 405-739-2747 Alternate: Lelloy Olson 509-247-2246 Alternate: Jerrill Batchelor 571 461-8733 or 801.773. 5580 |
| | | JB Pearl Harbor - Hickam | Laura Logan Brian Donnelly | 571.461.8848 571.344.9967 571.461.8983 | Joseph.betxen.ctr@vatap.calibresys.com Gerd.Scheller@vatap.calibresys.com Laura.Logan@vatap.calibresys.com Brian.Donnelly@vatap.calibresys.com | Alfman and Family Readiness Center Education & Training Center Military & Family Readiness Center Military & Family Support Center | ATTN: VA Benefits, Advisor (Doseph Betzen) ATTN VA Benefits, Advisor (Gent Scheller) ATTN VA Benefits, Advisor (Laura Logan) ATTN VA Benefits, Advisor (Brian Donnelly) | 6001 ARNOLD ST 6 W CASTLE ST, STE 128 S837 D AVE, BLDG 150 4827 BDUGAINVILLE DR, RM 219 | LUKE AFB TINKER AFB FAIRCHILD AIR FORCE BASE | AZ OK WA UT HI | 85309 73145 99011-8532 84056-5016 96818-3174 | USA USA USA | Alternate: Anselica Johnson/ 623-856-6842 Alternate: Dana Revnolds/ 405-739-2747 Alternate: LeRoy Olson 509-247-2246 Alternate: Jerril Batchelor 571 461-8733 |
| | 06 | JB Pearl Harbor - Hickam JBER - Fort Richardson | Laura Logan Brian Donnelly Mike Wilson | 571.461.8848 571.344.9967 571.461.8983 703.380.8189 | joseph.betann.ctr@vatap.calibresys.com Gerd.Scheller@vatap.calibresys.com Laura.Logan@vatap.calibresys.com Brian.Donnelly@vatap.calibresys.com Michael.Wilson@vatap.calibresys.com | Arman and Samily Readdness Center Glocation & Training Center Military & Family Readness Center Military & Family Support Center BER Transition Assistance Program | ATTIV N. Benefits Advisor (Design Betzeln) ATTIV N. Benefits (Sent Steller) ATTIV N. Benefits Advisor (Laura Logan) ATTIV V.B. Benefits Advisor (Brian Donnelly) ATTIV V.B. Benefits Advisor (Mile Wilson) | 6001.48NOLD ST 6-W CASTEST, STE28 5837 D AVE, BLDG 150 4827 BOUGAINWILLE DR, RM 219 600 RICHARDSON DR, BLDG 600, STE 8350 | LUKE AFB TINKER AFB FAIRCHILD AIR FORCE BASE HILL AFB HONOLULU JBER | UT HI AK | 85309 73145 99011-8532 84056-5016 96818-3174 99505 | USA USA USA USA USA USA | Alternate: Anaelica Johnson (623-856-6842 Alternate: Dana Benodisk 495-532-727 Alternate: Leidov (bloss 509-247-2246 Alternate: Leidov (bloss 509-247-2246 Alternate: Leidov (bloss 509-247-2246 Alternate: Leidov (bloss 509-247-2246 Alternate: Carde (ageds 4): 721-461.8612 or 808-474.0031 Alternate: Carde (ageds 4): 721-461.8612 or 808-474.0031 Alternate: Alternate: Leidov (bloss 509-688) Alternate: Mark (ageds 4): 721-461.8612 or 808-474.0031 Alternate: Mark (ageds 4): 721-461.8613 or 808-474.0031 Alternate: Mark (ageds 4): 721-461.8613 or 808-474.0031 |
| 1090 | 06 1 | JB Pearl Harbor - Hickam JBER - Fort Richardson JBLM - Fort Lewis | Laura Logan Brian Donnelly | 571.461.8848 571.344.9967 571.461.8983 | Joseph betten ctr@vatap.calbresyc.com Gend Scheller (eyesp.calbresyc.com Laura. Logan@vatap.calbresyc.com Brian. Donnelly@vatap.calbresyc.com Michael. Wilson@vatap.calbresyc.com hughle webb@vatap.calbresyc.com | Arman and Family Readiness Center Goodcarloo R Training Center Military & Family Readiness Center Military & Family Support Center Military & Military S Center Service Se | ATTN: VA Benefits, Advisor (Doseph Betzen) ATTN VA Benefits, Advisor (Gent Scheller) ATTN VA Benefits, Advisor (Laura Logan) ATTN VA Benefits, Advisor (Brian Donnelly) | 6001.48NOLD ST 6-W CASTREST, STE28 5837 D AVE, BLDG 150 4827 BOULGAINVILLE DR, RM 219 600 RICHARDSON DR, BLDG 600, STE BISO 415T DWISION DR, BLDG 11577 | LUKE AFB TINNER AFB FAIRCHILD AIR FORCE BASE HILL AFB HONOLULU | UT HI AK | 85309 73145 99011-8532 84056-5016 96818-3174 99505 | USA USA USA USA | Alternatic Annalica Johnson (G.3.586-6842 Alternatic Daile Repoiled 405:738-7247 Alternatic Linkly Olbon 509-2470-246 Alternatic Linkly Olbon 509-2470-246 Alternatic Linkly Olbon 509-2470-246 Alternatic Linkly Club 618-618-618-618-618-618-618-618-618-618- |
| 226 | 06 J | JB Pearl Harbor - Hickam JBER - Fort Richardson | Laura Logan Brian Donnelly Mike Wilson Hughie Webb | 571.461.8848 571.344.9967 571.461.8983 703.380.8189 571.461.8855 | joseph.betann.ctr@vatap.calibresys.com Gerd.Scheller@vatap.calibresys.com Laura.Logan@vatap.calibresys.com Brian.Donnelly@vatap.calibresys.com Michael.Wilson@vatap.calibresys.com | Arman and Samily Readdness Center Glocation & Training Center Military & Family Readness Center Military & Family Support Center BER Transition Assistance Program | ATTEV N. Benefits Advisor (Design Betzen) ATTEV All Seneth Associa (Gent Scheller) ATTEV AL Seneth Associa (Gent Scheller) ATTEV AL Seneth Associa (Barria capan) ATTEV ALS Benefits Advisor (Barria Donnality) ATTEV ALS Senethis Advisor (Barria Million) ATTEV ALS Senethis Advisor (Haglier Lee Web08) | 6001.48NOLD ST 6-W CASTEST, STE28 5837 D AVE, BLDG 150 4827 BOUGAINWILLE DR, RM 219 600 RICHARDSON DR, BLDG 600, STE 8350 | LUKE AFB TINKER AFB FARCHILD AIR FORCE BASE HILL AFB HONOLULU JBER JOINT BASE LEWIS MCCHORD | UT HI AK | 85309 73145 99011-8532 84056-5016 96818-3174 99505 | USA USA USA USA USA USA | Retreated, Americal abortion (51):866-6827, Bernande, Dona Remondo (51):856-6827, Retreated, Lobo Charles (55):248-2284. Retreated, Lobo Charles (55):447-2286. Retreated, Lobo Charles (56):447-2286. Retreated, Crash Capacida (57):468-8507 or 500-474-0031 Retreated, Crash Capacida (57):458-8507 or 500-474-0031 Retreated, Crash Capacida (57):458-8507 or 500-474-0031 Retreated, Lorent Berland, 173-168-8500 MARCHARLES (17):688-8500 (57):468-8500 MARCHARLES (17):688-8500 (57):468-8500 (57):468-8500 MARCHARLES (17):468-8500 (57):468-85 |
| 300 | 06 J 06 J 06 J | JB Pearl Harbor - Hickam JBER - Fort Richardson JBLM - Fort Lewis NAS Whidbey Island NEK - Bangor | Laura Logan Brian Donnelly Mike Wilson Hughie Webb Michael Summers Tim Heins | 571.461.8848 571.344.9967 571.461.8983 703.380.8189 571.461.8955 571.461.8918 571.461.8916 | josejh betan crijivatje calbreys com Grein Scheller (bysap calbreys com Cara Scheller (bysap calbreys com Laura Lopani) vatap calbreys com Michael (Wiscon) de calbreys com Michael (Wiscon) de calbreys com hughis webbigivatap calbreys com michael summergivatip calbreys com michael summergivatip calbreys com | Arman and Family Radions Contre Googloom To Training Center Millray & Family Radions Center Millray & Family Radions Center Millray & Tamily Radions Center The Tamily Radions Center | ATTH Via Rometts Advise (Doseph Restant) ATTH Via Rometts Advise (Dest Scheller) ATTH Via Rometts Adviser (East Lappe) ATTH Via Rometts Adviser (East Lappe) ATTH Via Rometts Adviser (East Lappe) ATTH Via Rometts Adviser (Relative Romett) ATTH Via Rometts Adviser (Relative Romett) ATTH Via Rometts Adviser (Plate William) ATTH Via Rometts Adviser (Plate William) ATTH Via Rometts Adviser (Plate Romett) ATTH Via Rometts Adviser (Plate Romett) | 6002 ARMOLD ST 987 D AVE, REG 5150 487 D GOLWAND LOS MAY 219 600 RICHARDSON DR, REDG 600, STE BSD 415T DVISION DR, REDG 600, STE BSD 415T DVISION DR, REDG 11577 MODEWICTER, RESS (LOMED DR, ST, REDG 2556, RM 155A 200 BARRELTS, REDG 2010 | LUEE AFB TINKER AFB FAIRCHILD AIR FORCE BASE HILL AFB HONOLILU JIBER JOINT BASE LEWIS MCCHORD OAK HARBOR SILVERDALE | UT HI AK | 85309 73145 99011-8532 84056-5016 96818-3174 99505 98433 98278-0001 98315-2905 | USA | Thermitis, Amelica (abricul) (\$13-856-682). Referrate, Dava Revolut (\$45-682). Referrate, Dava Revolut (\$45-282). Referrate, Dava Revolut (\$45-282). Referrate, Carell Capetal (\$45-282). Referrate, Carell Capetal (\$71-661-6817) or (\$61-874-051). Referrate, Carell Capetal (\$71-661-6817). Referrate, Carell Capetal (\$71-661-6817). Referrate, Carell Capetal (\$71-661-6817). |
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