

Jacket: 741-015
Title: Lethal Means Toolkit 2023
Agency: DLA Document Services
Bid Opening: April 28, 2023

1:00 PM

Contractor Name	Bid	Terms			Discounted Total
*Speciality Print Communications (SPC)	\$144,082.00	5.0%	21	days	\$136,877.90
Advantage Mailing LLC., Anaheim, CA	\$148,211.06	0.5%	20	days	\$147,470.00
Phoenix Lithographing Inc	\$163,147.00	5.0%	20	days	\$154,989.65
Monarch Litho, Inc	\$183,381.00	2.0%	20	days	\$179,713.38
District Creative Printing	\$287,305.00	2.0%	20	days	\$281,558.90

*AWARD

Specifications by: MW

DLA Document Services: 3-23084-020410

Reviewed by: WL

U.S. Government Publishing Office (GPO)
Columbus, OH 43215-7034
General Terms, Conditions, and Specifications
for the procurement of
Lethal Means Toolkit 2023
As requisitioned from the U.S. Government Publishing Office (GPO) by the
DLA Document Services

BID OPENING: Bids shall be opened at **1:00 p.m.**, prevailing Eastern Standard Time, on **April 28, 2023**.

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

BID SUBMISSION: Bidders MUST submit email bids to: **bidsnortheast@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. EST on the bid opening date 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.

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 (pgs. 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, pages 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.

GENERAL TERMS AND CONDITIONS

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)).

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>.

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:

- 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)

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: 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>

Vendors are expected to submit invoices within 30 days of job shipping/delivery.

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:

- (a) Personal identification number, such as passport number, driver's license number, taxpayer identification number, or financial account or credit card number;
- (b) Address information, such as street address or personal email address; and,
- (c) 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.

1. 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;
2. Explain how all accountable materials will be handled throughout all phases of production;
3. How the disposal of waste materials will be handled; and
4. 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).

PRODUCT: These specifications cover mailing 211 total kits to various Personal and Governmental Addresses. Each 211 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.

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

QUANTITY: 975,875 total pieces (211 Kits).

TITLE: Lethal Means Toolkits 2023

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 **May 3, 2023**.

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 **June 15, 2023**.

Deliver 211 kits to various Personal and Governmental Addresses.

Distribution list contains 2 TABS. (1) for the CEPCs and the other for the Governor's/Mayor's Challenge teams. One (1) Address to American Samoa (highlighted in Excel distribution list) is unable to provide a non-PO box address. Will work with vendor.

F.O.B. destination.

DESCRIPTION:

Quantity: 975,875 pieces (211 Total Kits) of 7 different items.

Contractor to address 211 kits, using the addresses in the furnished MS Excel file.

PREDOMINANT PRODUCTION FUNCTION: Printing of Item 1 Factsheet, Item 2 postcards, Item 5 pocket cards, Item 6 posters, and Item 7 flyers.

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 - 211 addresses = 211,000 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 in 4-color process, bleeds all sides. Shrink-wrap in units of 50.

Item 2: Large Postcards

Quantity: 1,000 per kit - 211 addresses = 211,000 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 in 4-color process, bleeds all sides. Shrink-wrap in units of 50.

Item 3: Rectangular Bumper Stickers

Quantity: 1,000 per kit - 211 addresses = 211,000 Total

Trim Size: 12 x 3-1/2"

Stock: White Vinyl, 4 mil thick.

Bumper Stickers, 12 x 3-1/2, 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- 211 addresses = 211,000 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 - 211 addresses = 21,000 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 211 addresses = 5,275 Total

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 - 211 addresses = 105,500 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.

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 Rick.Gordon@va.gov and mwebb@gpo.gov by **May 15, 2023**.

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 211 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. 1,000 Factsheets
2. 1,000 Large Postcards
3. 1,000 Rectangular Bumper Stickers
4. Rolls of 250 Stickers - 4 Rolls
5. 100 Pocket Cards
6. Roll 25 (in a tube)
7. 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>
975,875 pieces total (211 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 with in 2 days that the product ships/delivers via e-mail sent to Penny.Woods2@va.gov and Rick.Gordon@va.gov and mwebb@gpo.gov The subject line of this message shall be Distribution Notice for Jacket 741-015. 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. Deliver 211 kits to multiple addresses. See attachment for Excel distribution list. All costs for shipping to be included in the quote. The first tab has qty of kits listed, all the other tabs deliver 1 kit to each location.

Deliver 211 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 1.
- (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

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

Distribution Purpose / Location (choose from drop down)	City	State	Zip	State / City Team (for Governor's / Mayor's Challenge only)
VISN 01	Providence	RI	02908	
VISN 01	Westminster	MA	01473	
VISN 01	Worcester	MA	01604	
VISN 01	Mansfield	MA	02048	
VISN 01	Mansfield	MA	02048	
VISN 01	Litchfield	NH	03052	
VISN 02	Albany	NY	12208	
VISN 02	Bronx	NY	10468	
VISN 02	Lyons	NJ	7939	
VISN 02	Brooklyn	NY	11209	
VISN 02	Montrose	NY	10548	
VISN 02	Northport	NY	11768	
VISN 02	Bath	NY	14810	
VISN 02	Buffalo	NY	14215	
VISN 02	East Orange	NJ	7018	
VISN 02	New York	NY	10010	
VISN 02	Canandaigua	NY	14424	
VISN 02	Watertown	NY	13601	
VISN 04	Tarentum	PA	15084	
VISN 04	Aldan	PA	19018	
VISN 04	Altoona	PA	16602	
VISN 04	Morrisdale	PA	16858	
VISN 04	Butler	PA	16001	
VISN 04	Pittsburgh	PA	15220	
VISN 04	Wilmington	PA	19805	
VISN 04	Lebanon	PA	17042	
VISN 04	Pittston	PA	18640	
VISN 04	Lansdowne	PA	19050	
VISN 04	Erie	PA	16506	
VISN 05	Perry Point	MD	21902	
VISN 05	Beckley	WV	25840	
VISN 05	Martinsburg	WV	25403	
VISN 05	Clarksburg	WV	26301	
VISN 05	Washington	DC	20017	
VISN 06	Fayetteville	NC	28304	
VISN 06	Salem	VA	24153	
VISN 06	Winston Salem	NC	27106	
VISN 06	Fredericksburg	VA	22407	
VISN 06	Midlothian	VA	23112	
VISN 07	Dublin	GA	31027	
VISN 07	Ludowici	GA	31316	
VISN 07	Moundville	AL	35474	
VISN 07	Americus	GA	31719	

VISN 07	CHARLESTON	SC	29414
VISN 07	Martinez	GA	30907
VISN 08	Pompano Beach	FL	33069
VISN 08	Miami Gardens	FL	33056
VISN 08	Bainbridge	GA	39819
VISN 08	Orlando	FL	32827
VISN 08	West Palm Beac	FL	33401
VISN 08	Thomasville	GA	31792
VISN 08	Osteen	FL	32764
VISN 08	Rio Grande	PR	00745
VISN 08	Orlando	FL	32801
VISN 08	Williston	FL	32696
VISN 08	San Juan	PR	00926
VISN 08	Jacksonville	FL	32258
VISN 09	Cattanooga	TN	37421
VISN 09	Nashville	TN	37212
VISN 09	Knoxville	TN	37923
VISN 09	Knoxville	TN	37920
VISN 09	Lakeland	TN	38002
VISN 09	Crestwood	KY	40014
VISN 09	Lexington	KY	40511
VISN 09	Lakeland	TN	38002
VISN 09	Murfreesboro	TN	37129
VISN 09	Clarksville	TN	37043
VISN 09	Lexington	KY	40515
VISN 10	Royal Oak	MI	48067
VISN 10	Hudson	OH	44236
VISN 10	Indianapolis	IN	46202
VISN 10	Indianapolis	IN	46202
VISN 10	Ypsilanti	MI	48197
VISN 10	Columbus	OH	43219
VISN 10	Youngstown	OH	44515
VISN 10	Chillicothe	OH	45601
VISN 10	Cincinnati	OH	45220
VISN 10	Petoskey	MI	49770
VISN 10	Royal Oak	MI	48067
VISN 10	Chillicothe	OH	45601
VISN 10	Saginaw	MI	48602
VISN 10	Beavercreek	OH	45385
	TWP		
VISN 10	Columbus	OH	43219
VISN 10	South Lyon	MI	48178
VISN 10	Fort Wayne	IN	46815
VISN 10	Cincinnati	OH	45236
VISN 10	Farmington Hills	MI	48336
VISN 10	Wyoming	MI	49519-9619
VISN 12	Arthur	IL	61911
VISN 12	Chicago	IL	60642
VISN 12	Milwaukee	WI	53295

VISN 12	Bangor	WI	54614
VISN 12	Chicago	IL	60609
VISN 12	Union Grove	WI	53182
VISN 15	Kansas City	MO	64114
VISN 15	Wichita	KS	67209
VISN 15	Carbondale	IL	62901
VISN 15	Wichita	KS	67226
VISN 15	St. Louis	MO	63129
VISN 15	Harviell	MO	63945
VISN 15	Columbia	MO	65201
VISN 15	Fenton	MO	63026
VISN 16	Pineville	LA	71360
VISN 16	Springfield	MO	65804
VISN 16	Mabelvale	Arkansas	72103
VISN 16	New Caney	Texas	77357
VISN 16	Kenner	LA	70065
VISN 16	Ponchatoula	Louisiana	70454
VISN 16	Little Rock	Arkansas	72205
VISN 17	Amarillo	TX	79124
VISN 17	El Paso	TX	79905
VISN 17	San Antonio	TX	78240
VISN 17	Austin	TX	78723
VISN 17	El Paso	TX	79905
VISN 17	Mesquite	TX	75181
VISN 17	Woodway	TX	76712
VISN 17	Brownsville	TX	78520
VISN 17	Georgetown	TX	78633
VISN 19	Vineyard	UT	84059
VISN 19	Layton	UT	84041
VISN 19	Oklahoma City	OK	73104
VISN 19	Fort Harrison	MT	59636
VISN 19	Choctaw	OK	73020
VISN 19	Aurora	CO	80045
VISN 19	Grand Junction	CO	81501
VISN 19	Belgrade	MT	59714
VISN 19	Erie	CO	80516
VISN 19	Tulsa	OK	74133-5841
VISN 19	Aurora	CO	80045
VISN 19	Sheridan	WY	82801
VISN 20	Medford	OR	97504
VISN 20	Seattle	WA	98107
VISN 20	Portland	OR	97211
VISN 20	Wasilla	AK	99623

State	Zip	State / City Team (for Governor's / Mayor's Challenge only)
NV	89502	Nevada Governors Challenge
IL	60607	Illinois Governors Challenge
Missouri	65101	Missouri Governor's Challenge
TX	78711-2277	Texas Governor's Challenge
Tennessee	37203	Tennessee Governor's Challenge
Nevada	89509	Truckee Meadows Mayor's Challenge Team
co	80246	Colorado Governor's Challenge
Louisiana	70730	Louisiana Governor's Challenge
HI	96744	Hawaii Governor's Challenge
AS	96799	American Samoa Governor's Challenge
North Dak	58102	North Dakota Governor's Challenge
HI	96789	Hawaii Governor's Challenge
Nevada	89801	Elko Mayor's Challenge
IA	50310	Iowa Governor's Challenge
AR	72114	Arkansas Governor's Challenge
Florida	32304	Florida Governor's Challenge
Guam	96913	Guam Governor's Challenge
Nevada	89052	Nevada Governors Challenge
Nevada	89502	Truckee Meadows Mayor's Challenge Team
Hawaii	96701	Hawaii Governor's Challenge
West Virgi	25301-3702	West Virginia Governor's Challenge
HI	96818	Hawaii Governor's Challenge
HI	96707	Hawaii Governor's Challenge
Wyoming	82002	Wyoming Governor's Challenge
Kentucky	40601	Kentucky Governor's Challenge
NC	28217	Mecklenburg County Mayor's Challenge
TN	37040	Clarksville Mayor's Challenge
NV	89501	CSSNV
PA	17003	Pennsylvania Gov Challenge Team
Nevada	89445	Winnemucca Mayor's Challenge
New Mexic	87108	New Mexico Governor's and ABQ Mayor's Challe
Indiana	46204	Indiana Governor's Challenge
NH	03301	New Hampshire Governor's Challenge
Connectic	06106	Connecticut Governor's Challenge
RI	02886	Rhode Island Governor's Challenge
sc	29204	South Carolina Governor's Challenge
NC	28208	North Carolina Governor's Challenge
Ohio	43215	Ohio Governor's Challenge
Virginia	23219	Richmond Mayor's Challenge
Alabama	36104	Alabama Governor's Challenge
NV	89502	Nevada Governors Challenge
VA	23219	Richmond Mayor's Challenge
Nebraska	68509	Nebraska Governor's Challenge
New York	11788	Suffolk County Mayor's Challenge
Georgia	30334	Georgia Govenor's Challenge
Texas	77339	Houston Mayor's Challenge
Utah	84116	Utah Governor's Challenge

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GA	30310	Georgia Govenor's Challenge
VT	05446	Vermont Governor's Challenge
MI	48906	Michigan Governor's Challenge