

Jacket: 746-935
Title: GS 20-052 Desk Memo Planner
Agency: DLA/U.S. Air Force Recruiting
Bid Opening: March 13, 2020 at 1 p.m. CDT

| Contractor Name | Bid | Terms | | Discounted Total |
|---------------------------------|--------------|-------|---------|------------------|
| ** Monarch Litho Inc. | \$194,491.00 | 2.0% | 20 days | \$190,601.18 |
| Las Vegas Color Graphics, Inc. | \$205,555.00 | 5.0% | 20 days | \$195,277.25 |
| Advantage Mailing - Los Angeles | \$212,015.08 | 0.5% | 20 days | \$210,955.00 |
| | | | days | \$0.00 |
| ** = Awarded | | | days | \$0.00 |
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BID OPENING: March 13, 2020.

BIDS SHALL BE PUBLICLY OPENED AT 1:00 P.M., PREVAILING DALLAS, TX TIME.

ISSUE DATE: March 10, 2020

ANY QUESTIONS BEFORE AWARD CONCERNING THESE SPECIFICATIONS, CALL JIM HUNT AT (214) 767-0451, EXT. 5. NO COLLECT CALLS.

SPECIFICATIONS

U.S. Government Publishing Office (GPO)
Dallas Regional Office
1100 Commerce Street
Room 731
Dallas, TX 75242

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 09-19)).

PRODUCT: This specification is for proofing, printing, binding and delivery of desktop memo planners.

TITLE: GS 20-052 Desk Memo Planner

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

QUANTITY: 110,100 planners plus 50 Q.A.R.Cs

TRIM SIZE: 22 x 17"

PAGES: 13 text leaves and cardboard backer

DESCRIPTION: 13 text leaves print face only in 4-color process plus Pantone 287 consisting of type, illustrations, color halftones, an agency seal, charts, screens, gradients and solids with reverse type and line matter. Planner consist of a title page (year at a glance) and 12 leaves (August 2020 to July 2021).

GOVERNMENT TO FURNISH: Adobe InDesign document files with links and fonts included plus an Adobe Acrobat PDF file (as a visual) will be sent to the contractor after award on a CD or DVD, or uploaded to the contractor's secure SFTP site. Fonts are embedded as subsets. Purchase Order, carton label and pallet guidelines will be emailed to the contractor after award.

ELECTRONIC MEDIA:

- PLATFORM: Macintosh Version 10.11.1.

- COLOR: CMYK plus Pantone 287.

- FONTS: Provided

- OUTPUT: 175 minimum line screen.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government) or native files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.
- The contractor shall create/alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.
- Upon completion of this order, the contractor must furnish final production native application files (digital deliverable) and one "press quality" PDF file with the furnished media. Storage media must be MAC/PC compatible. The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

STOCK: 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.

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.

TEXT: JCP Code* A60, Uncoated White Text, Basis Size 25 X 38" Basis Weight 80

BACKER: JCP Code* R20, Newsboard, Basis Size 26 X 38" Basis Weight 100

INK: CMYK plus Pantone 287

If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high-speed heat-set presses is excepted when slow drying time significantly increases production costs.

MARGINS:

All text pages have full bleeds, all edges. Bleeds are included in the native/PDF files provided.

PROOFS:

Deliver the following proofs to the department on or before **March 20, 2020**. Contractor MUST return ALL Government furnished material with the proofs.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than TWO (2) workdays from date of receipt by the Government** to date proofs are MADE AVAILABLE FOR PICKUP by the contractor. It is the responsibility of the CONTRACTOR to make the necessary pickup

arrangements when notified that the reviewed proofs are available. If an overnight delivery carrier (i.e. UPS or Fed Ex) is to be used, contractor MUST include a fully completed return airbill (prepaid by the contractor) with the delivered proofs.

****NOTE:** The date of receipt by the Government is NOT considered the first workday.

Two (2) sets of digital color content proofs. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Two (2) sets of inkjet proofs that are G7 profiled and use pigment-based inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8" solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

PAPER SAMPLES: At the same time as submission of the proofs, submit a minimum of two (2) 8-1/2 x 11" blank sheets of the actual paper to be used in the production of the contract requirements. This does not include the backer material. Each sample must be of the kind and quality required by the specifications. The Government will rely on the samples only as a reference to the general appearance of the stock that will be provided by the contractor in conformance to the specifications. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the contractor. The Government's failure to inspect and accept or reject the paper samples shall not relieve the contractor from responsibility, nor impose liability on the Government, for nonconforming paper. The contractor must not print prior to receipt of approval of paper samples from customer and/or GPO.

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

All proofs and paper samples must be delivered, inside delivery required, by the date specified above to:

HQAFRS/RSMA
Attn: Desiree Palacios (210-565-0508)
550 D. Street West, Room 142
Randolph AFB, TX 78150-4527

-----2 sets of both proof types and paper samples.

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

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

BINDING: Planner pages are to be collated in proper month order with the year at a glance cover on top, then placed on .020" chipboard and padded with fiber reinforced clear or white padded compound along the top 22" dimension. The padding must be of sufficient strength to withstand 12 months of storage and normal handling. The pads must be trimmed square, even on all edges and jogged flush to the top before padding.

PACKING: Bundle and pack in units of 25. Pack all orders into shipping containers. Pack the quantity indicated on the print order into each shipping container. Each shipping container must not exceed 40 pounds when fully packed unless otherwise directed.

Pallets are required.

The contractor shall furnish all packing materials and shipping containers and pack in such a manner as to provide protection against all the normal hazards of cross-country transportation and warehouse storage. Shipping containers must have a minimum bursting strength of 275 lbs. per square inch and must not exceed 34 lbs. after being filled.

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

LABELING AND MARKING: An inner carton label must be placed within each shrink-wrapped package. The inner carton label must be clearly visible.

IMPORTANT NOTE: Contractor to apply Carton Labels to ALL containers. Labels will be e-mailed upon award.

NOTE: All shipping containers require a container label. Complete a copy of the enclosed packing and shipping labels (see sample on page 10) and affix one to each shipping container where it will be visible if shipped on a pallet.

SCHEDULE:

Purchase Order and Government furnished material will be available for pick up from the U.S. Government Publishing Office, Dallas Regional Office, 1100 Commerce Street, Room 731, Dallas, TX 75242 on or before **March 17, 2020**.

Deliver all proofs on or before **March 20, 2020**.

Deliver 50 planners on or before **April 08, 2020**.

Deliver the balance of planners on or before **April 10, 2020**.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Desire Palacios (desiree.palacios.1@aus.af.mil) and Jim Hunt (jhunt@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 746-935, Req 0-20013EJ". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

DISRIBUTION: F.O.B. Destination. Inside delivery required for all shipments.

Deliver 110,100 copies via traceable means to 43 nationwide locations. See Distribution List on pages 11-19. Include all costs in bid.

U.S. Government Publishing Office
1100 Commerce Street, Suite 731
Dallas, TX 75242

-----1 planner as inspection sample. M/F: Sample/J746-935/jh.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into 50 equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies, Blue Label) that must be printed on blue paper and affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to Hines, IL 60141.

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

QUALITY ASSURANCE RANDOM COPIES (50 copies):

The contractor will be required to complete a "Certificate of Selection" furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the QARC copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, must be furnished with billing as evidence of mailing.

QUALITY ASSURANCE THROUGH ATTRIBUTES:

The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes – Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Publishing Office, Dallas Regional Office, 1100 Commerce Street, Room 731, Dallas, TX 75242.

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

Product Quality Levels:

- (a) Printing (page related) Attributes – Level II
- (b) Finishing (item related) Attributes – Level II

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

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

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

| | |
|------------------|---------------------------|
| <u>Attribute</u> | <u>Specified Standard</u> |
|------------------|---------------------------|

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| P-7. Type Quality and Uniformity | Approved Proofs |
| P-8. Halftone Match (Single and Double Impression) | Approved Proofs |
| P-9. Solid or Screen Tints Color Match | Pantone Matching System |
| P10. Process Color Match | Approved Proofs |

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

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

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation or send to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to Fax No. (214) 767-4101. The jacket number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018. Hand delivered bids are to be taken to: U.S. Government Publishing Office, 1100 Commerce Street, Suite 731, Dallas, TX 75242, between the hours of 8:00 a.m. and 4:00 p.m., prevailing Dallas, TX time, Monday through Friday. Contractor is to follow the instructions in the bid submission/opening area. If further instruction or assistance is required, call (214) 767-0451, Ext 5.

NOTE: Bidders are to fill out, sign/initial, and return "CONTRACTOR'S BID" section (pages 8 and 9).

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/agency/billing-and-payment>.

COMPLIANCE REPORTING: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for delivery schedules in accordance with the contract requirements by faxing to COMPLIANCE at efaxdallas@gpo.gov or at 800-865-5193. Personnel receiving the fax will be unable to respond to questions of a technical nature.

CONTRACTOR NAME: _____

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

The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block, and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, the contractor will be responsible for any additional shipping costs incurred.

Contractor's Bid Amount: _____

Additional Rate: _____ **Per** _____

(Contractor's Initials)

COMPLETE AND SUBMIT THIS PAGE WITH BID

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

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

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

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

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms - Publication 310.2. When responding by fax or mail, fill out and return one copy of all pages of "CONTRACTOR'S BID" section 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)



COMPLETE AND SUBMIT THIS PAGE WITH BID

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| FROM USAF Recruiting Service | For USPS Delivery Apply Postage |
| DEPT DEPT. REQUISITION NO. GPO JACKET NO. GPO ORDER NO. PROGRAM/PRINT ORDER NO. FORM OR PUBLICATION NO. DATE QUANITIY PER CONTAINER 25 PACKAGES PER CONTAINER 1 | STOCK NO. PRODUCT ID NO. SUB. ID NO. TITLE GS 20-052 Desk Memo Calendar TO: 331 Recruiting Squadron SMSgt Jeffrey Storman 551 Maxwell Blvd East, Bldg.500 Maxwell AFB, AL 36112 334-451-4234 |

NOTE A: DISTRIBUTION INSTRUCTIONS. Forward as indicated below:

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| 50 | <p>Advanced copies to:</p> <p>HQ AFRS/RSMSP, 550 D ST WEST, STE 1 RANDOLPH AFB, TX 78150-4527.</p> <p><u>DISTRIBUTE THESE COPIES FIRST.</u></p> |
| 50 | <p>"Blue Label" samples copies to:</p> <p>HQ AFRS/RSMSP 550 D ST WEST, STE 1 RANDOLPH AFB, TX 78150-4527</p> |
| 5000 | <p>331 Recruiting Squadron SMSgt Jeffrey Storman 551 Maxwell Blvd East, Bldg.500 Maxwell AFB, AL 36112</p> <p>334-451-4234</p> |
| 5000 | <p>332 Recruiting Squadron MSgt Eric Hurley 2515 Perimeter Place Drive Nashville, TN, 37214</p> <p>615-815-7996</p> |
| 5000 | <p>333 Recruiting Squadron Mr. Greg Bonner 1138 Jupiter St Bldg 536 Patrick AFB, FL 32925</p> <p>321-403-1029</p> |

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| 5000 | 336 Recruiting Squadron SSgt Kenneth Nowakowski 6234 Woolsey St Moody AFB, GA 31699 229-232-0303 |
| 5000 | 341 Recruiting Squadron MSgt Kim Carson 1777 NE Loop 410, Ste 725 San Antonio, TX 78217 210-585-6845 |
| 750 | 344 Recruiting Squadron TSgt Joshua Cherry 3600 Gus Thomasson Ste 160A Mesquite TX 75150 817-239-6550 |
| 750 | 344 Recruiting Squadron MSgt Michael Ente 3030 Matlock Road Ste 210 Arlington TX 76015 817-879-7960 |
| 750 | 344 Recruiting Squadron MSgt Lakeydra Houston 8810 Woodway Drive Ste 104 Woodway TX 76712 254-415-8950 |

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| 650 | 344 Recruiting Squadron TSgt Bobby Thomas 2285 Benton Road Ste B-200 Bossier City LA 71111 318-216-4965 |
| 750 | 344 Recruiting Squadron MSgt Colt Kelley 535 W. Southwest Loop 323 Suite 208 Tyler TX 75701 903-312-8932 |
| 700 | 344 Recruiting Squadron TSgt Sarah Dakis 4365 B 1st Street Abilene TX 79605 325-793-9728 |
| 750 | 344 Recruiting Squadron TSgt Joseph Navarro 2414 West University Dr, Ste 116C McKinney TX 75069 469-408-8255 |
| 5000 | 349 Recruiting Squadron William Hilton 7702 ARNOLD ST DOOR E STE 125H TINKER AFB, OK 73145 405-582-1816 |

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| 550 | 347 Recruiting Squadron MSgt Zachary Atkinson 1752 Windsor Rd STE. 169 Loves Park, IL 61111 815-531-9923 |
| 550 | 347 Recruiting Squadron MSgt Dale Barbour 2720 S. River Rd. STE 230A Des Plaines, IL 60018 847-812-3006 |
| 550 | 347 Recruiting Squadron MSgt Kevin Hofkens 2505 N. Mayfair Rd. STE. 201 Wauwatosa, WI 53226 262-620-4050 |
| 550 | 347 Recruiting Squadron MSgt Jose Pineda 4749 Lincoln Mall Dr. STE. 320 Matteson, IL 60443 708-932-9202 |
| 550 | 347 Recruiting Squadron MSgt Troy Hoskins 1600 Shawano Ave. STE. 103E Green Bay, WI 54303 920-371-3161 |

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| 550 | 347 Recruiting Squadron MSgt Jorge Alvira 2416 E. Washington St. STE. B1 Bloomington, IL 61704 309-212-3114 |
| 550 | 347 Recruiting Squadron MSgt Diogenes Chamberland 6524 Monona Dr. Monona, WI 53716 608-405-9439 |
| 550 | 347 Recruiting Squadron MSgt Austin Weeks 2205 Stewart Ave, STE. 350 Wausau, WI 54401 715-316-3394 |
| 550 | 347 Recruiting Squadron TSgt Tyler Brunner 130 Collins Rd. NE. STE B Cedar Rapids, IA 52402 319-541-8781 |
| 5000 | 343 Recruiting Squadron TSgt Aaron Marmon 106 PeaceKeeper Dr., Bldg 313, Offutt AFB, NE, 68113 402 699-2627 |

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| 5000 | 369 Recruiting Squadron MSgt Nicholas Abramow 6337 Balboa Blvd, Ste. 5 Encino, CA 91316 818-489-8876 |
| 5000 | 367 Recruiting Squadron Capt Ashlie Edgeron 9362 Grand Cordera Pkwy, Suite 200 Colorado Springs, CO 80924 303-620-6469 |
| 5000 | 361 Recruiting Squadron TSgt Joaquin Naraval 100 Col Joe Jackson Blvd, Suite B 145 McChord AFB, WA 98438 253-982-2293 |
| 5000 | 311 Recruiting Squadron TSgt David Sumpter 121 Hillpointe Dr, Ste. 500 Cannonsburg, PA 15317 419-204-4955 |
| 5000 | 313 Recruiting Squadron Mr. Gregory Giamas 401 N. Main St, Ste 4 North Syracuse, NY 13212 315-952-0683 |

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| 5000 | 314 Recruiting Squadron MSgt Sean Morris 3 Terri Lane Suite 3 Burlington, NJ 08016 608-220-3502 |
| 5000 | 317 Recruiting Squadron MSgt Jill Jeremenko 6710 Oxon Hill Road, Suite 405 Oxon Hill, MD 20745 240-350-4281 |
| 5000 | 319 Recruiting Squadron Mr. Robert Modica 59 Otis St. Bldg. 1211 Hanscom AFB, MA 01731 603-988-9452 |
| 5000 | 337 Recruiting Squadron Tammy B. Cook 896 Condor Country Rd Bldg 1832 Shaw AFB, SC 29152-5130 803-895-7140 |
| 5000 | 338 Recruiting Squadron Capt Tate and Ms. Carrie Hall 5237 Cooper Street Bld 258 WPAFB, OH 45433 937-257-0474 or 937-257-1995 |

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| 5000 | 339 Recruiting Squadron MSgt Zachary Carey 22600 Hall Rd. Clinton Township, MI 48036 586-787-3835 |
| 5000 | 368 Recruiting Squadron David Stephans 7910 Georgia St, Bldg 1142 Hill AFB, UT 84056 801-777-7385 |
| 825 | 362 Recruiting Squadron – A Flight MSgt Randy Shamblin 9884 Mission Gorge Rd. Suite B Santee, CA 92071 858-735-0247 |
| 825 | 362 Recruiting Squadron – B Flight MSgt Charles Allen 1501 Rimpau, Suite 103B Corona, CA 92881 951-840-5956 |
| 825 | 362 Recruiting Squadron – C Flight MSgt Jeremiah Hall 325 West Hospitality Ln, Suite 207 San Bernardino, CA 92408 951-757-6039 |

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| 825 | 362 Recruiting Squadron – D Flight MSgt Nicholas Tapia 9380 W. Westgate Blvd, Suite D-109 Glendale, AZ 85305 623-764-2540 |
| 825 | 362 Recruiting Squadron – F Flight TSgt Yadira Green 1550 S. Alma School Rd., Suite 220 Mesa, AZ 85210 480-226-1862 |
| 825 | 362 Recruiting Squadron – G Flight MSgt Misty Andersen 3911 E. Pima St Tucson, AZ 85712 520-631-5289 |