

<b>Jacket:</b>	428-067					
<b>Title:</b>	2024 Emergency Response Guidebook (ERG)					
<b>Agency:</b>	Department of Transportation					
<b>Bid Opening:</b>	December 12, 2023	at	11:00am			
	<b>Contractor Name</b>	<b>Bid</b>		<b>Terms</b>		<b>Discounted Total</b>
A	Advantage Mailing LLC - Anaheim	\$2,987,383.37	0.25%	20 days		\$2,979,914.91
	ACR III LSC Holdings LLC	\$3,185,000.00	0.0%	20 days		\$3,185,000.00

**BID OPENING:** Bids shall be opened at 11:00 AM., prevailing Eastern Standard Time (EST), on December 12, 2023 by the U.S. Government Publishing Office, in Washington, DC 20401. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

**BID SUBMISSION:** Bidders must email bids to [bidsapsc@gpo.gov](mailto:bidsapsc@gpo.gov) for this solicitation. No other method of bid submission will be accepted at this time. The program number and bid opening date must be specified in the subject line of the emailed bid submission. ***Bids received after 11:00 AM on the bid opening date specified above will not be considered for award. This will not be a public bid opening.***

Note: The GPO 910 "BID" Form is no longer required; **bidders are to fill out, sign/initial, as applicable, and return page 11.**

The Jacket Number 428-067 and bid opening date must be specified in the subject line of the e-mailed bid submission. Bids received after 11:00 AM EST on the bid opening date specified above will not be considered for award.

For information regarding the solicitation requirements prior to award please email Chris Duncan at [cduncan@gpo.gov](mailto:cduncan@gpo.gov). For contract administration after award, contact APS DC at 202-512-0743.

**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. Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
2. The vendor's email provider may have different size limitations for sending e-mail, however vendors are advised not to exceed GPO's stated limit. The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
3. Illegibility of bid.
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 e-mailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the e-mail is received by GPO's email server as the official time stamp for bid receipt at the specified location.

**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 9-19)).

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

**SUBCONTRACTING:** Accordingly, Contract Clause 6, "Subcontracts," the provisions of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 01-18)) are modified to permit subcontracting of the binding/bindery/mailling operations only.

**NOTE:** Any operations or functions that will be subcontracted for the performance of this contract must be disclosed prior to award. As part of the responsibility, the Government may evaluate the capability of any subcontractor(s) to be utilized in the performance of this contract.

**PRODUCT:** Perfect Bound Books. Multiple versions (see below), multiple destinations.

**TITLE:** 2024 Emergency Response Guidebook (ERG)

**TOTAL QUANTITY:** 1,918,724 Perfect Bound Books. Plus 50 QARCS for each item.

Item 1: English Version – 1,829,241 copies

Item 2: French Version – 22,322 copies

Item 3: Spanish Version – 67,161 copies

**TRIM SIZE:** 5-7/16 x 7-5/8”

**PAGES:**

Item 1: English Version - 388 Text Pages, plus Separate Wraparound Cover.

Item 2: French Version - 376 Text Pages, plus Separate Wraparound Cover.

Item 3: Spanish Version - 388 Text Pages, plus Separate Wraparound Cover.

**GOVERNMENT TO FURNISH (GFM):** Receive via email.

One (1) Purchase order.

Three (3) Print Ready PDF files. Contractor must include in bid prepress time to extend bleeds and move text away from bind as needed. Contractor must adjust width of spine as needed.

One (1) Excel file for distribution – see redacted attachment.

One (1) Word Doc- Canada Distribution – see redacted attachment.

NOTE: Contractors to email [cduncan@gpo.gov](mailto:cduncan@gpo.gov) with the subject line distribution list for JKT# 428-067 request, and it will be emailed to them within 4 hrs.

GPO Form 2686 QARC Random copies sampling & shipping instructions.

GPO Form 915 (Business Reply Label).

GPO Form 892 (R. 12/17) Proofs.

GPO Form 917 (Certificate of Selection).

GPO Form 2678 (departmental random copies-blue label).

Contractor can download the "Labeling and Marking Specifications" form (GPO Form 905, R. 7-15) from [gpo.gov](http://gpo.gov), fill in appropriate blanks, and attach to shipping containers.

NOTE: CONTRACTOR MUST PROVIDE IN AN EXCEL SPREADSHEET, ALL DELIVERY TRACKING NUMBERS TO DOT, THE DAY THE PRODUCT SHIPS AND UPDATES OF WHEN DELIVERED TO: [jeffrey.mclean@dot.gov](mailto:jeffrey.mclean@dot.gov).

**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 contract administrator.

The contractor shall create or change 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.

Minimum 175 line screens required.

**PROOFS:** Proofs: Two (2) sets of digital color content proofs for each Item. 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.

#### PLUS

2 set(s) each version of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi.

At contractor's option, (2) set(s) each version of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 standard for Graphic Technology (as of 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi. Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain *both* of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found [www.gpo.gov/gporestarget.pdf](http://www.gpo.gov/gporestarget.pdf). NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at: <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qlsamples6f200c30b44a64308413ff00001d133d.pdf>. Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

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

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

Pantone colors may be substituted with a similar color (with the exception of process yellow) but may not be built out of the four process colors. If producing Inkjet proofs, Pantone colors must be simulated on proofs and must be proofed separately on a digital color content, overlay, or inkjet proof.

Send one (1) set EACH VERSION of content proofs and inkjet proofs together with the furnished media (copy, electronic files) directly to: DOT HQ, 1200 New Jersey Avenue, W12-132, SE, Washington, DC 20590, c/o Jeffrey McLean, 202-366-1264. Send one (1) set EACH VERSION of content and inkjet proofs set directly to: CANUTEC/Transport, 330 Sparks St, Ottawa, Ontario Canada K1A 0N5, c/o Fady Al Zarka, phone 1-613-992-4624.

CONTRACTOR TO CALL 48 HOURS PRIOR TO SENDING PROOFS. Contractor must call GPO

Contract Compliance Section at 202-512-0520, or e-mail information to [compliance@gpo.gov](mailto:compliance@gpo.gov) immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than (5) workdays from receipt in the department to when they are made available for pickup at the department. **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" dated September 2019. [https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol\\_13.pdf](https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_13.pdf)

COVER: JCP Code\* L70, White, Coated One-Side Cover (C1S), 8 pt.

TEXT: JCP Code\* A60, Uncoated Text, White, Basis Size 25 X 38", 50 lbs.

NOTE: All text paper used in the printing of this publication must be from the same lot. All text paper used in each copy must be of a uniform shade. All cover paper must have the grain parallel to the spine.

**PRINTING:** DIGITAL PRINTING IS NOT ACCEPTABLE.

All the requirements of these specifications apply equally to all items unless otherwise indicated herein.

Covers 1 thru 4 prints with type/rule matter, agency logos, illustration, QR codes and solids in multiple Pantones see below, with some type reversing out to appear white. Covers 1 and 4 heavy coverage with full bleeds, covers 2 and 3 moderate coverage, image consist of type/rule matter, illustrations, and screen tints, no bleeds. Spine prints with type matter with some type reversing out to appear white, full bleeds. NOTE: All Pantone color plates will be the same for all 3 versions of covers, only difference is single black plate changes for covers 1 & 4 and covers 2 & 3 between each version. Pantone colors are common on all covers. Black prints as overprint for easy plate change.

Text pages print head to head (face and back) with type/rule matter, tables, charts, illustrations, tints/solids in multiple Pantones, see below with some type reversing out to appear white. Multiple pages scattered throughout bleed all sides.

Item1 English: 1,500 copies

FOR SALE/ISBN: For -- GPO "For Sale", Stock Number: 050-000-00600-0, ISBN: 978-0-16-095987-5. The 13 digit ISBN Number should be place under the "For Sale By...", at the bottom of the back side of the first printed page in the book. line to be stripped in at the bottom of the back side of the first printed page in the book. NOTE: If applicable contractor to replace existing "For Sale Line" with new.

SUPDOC "SALES" COPIES ONLY: The ISBN barcode must be printed in black ink at the bottom-right corner or bottom-center of Cover 4. Contractor to create knock-out. The ISBN number must be printed in Human-Readable Interpretation and bar coded using 3 of 9 (code 39) Bar Code System, non-contact reading in accordance with ISO-2108:2005.

Print black ink Title and Stock Number on the Spine of Individual Mailing Cartons (follow "Individual Mailing Carton Instructions" provided as GFM).

**INK:**

COVERS: All 3 Items/Languages, Covers 1, 4 and Spine: – Pantone Black 6, Pantone 151 Orange (solid plate), Pantone 151 (screen plate), Pantone 186 Red, Pantone 109 Yellow.

\*NOTE Pantone 151 requires 2 plates - 1 for the solid and 1 for the screen, for cover 1 and 4.  
C2, and C3: Pantone 186, Pantone 151, and Pantone black 6.

**TEXT:**

**Item 1 English Version:**

Pages 1-28 - 9 Colors (Pantone 151 orange, Pantone 186 red, Pantone 335 Green, Pantone 376 Green, Pantone 285 blue, Pantone 292 blue, Pantone 102 yellow, Pantone 109 yellow, and K)  
Pages 29-60 - 3 Colors (Pantone 102 yellow, Pantone 376 green, and K)  
Pages 61-92 - 4 Colors (Pantone 102 yellow, Pantone 376 green, Pantone 292 blue and K)  
Pages 93-124 - 3 Colors (Pantone 292 blue, Pantone 376 green, and K)  
Pages 125-156 - 4 Colors (Pantone 292 blue, Pantone 376 green, Pantone 151 orange, and K)  
Pages 157-188 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 189-220 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 221-252 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 253-284 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 285-316 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 317-348 - 2 Colors (Pantone 376 green, and K)  
Pages 349-380 - 2 Colors (Pantone 376 green, and K)  
Pages 381-388 - 2 Colors (Pantone 186 red, and K)

**Item 2 French Version:**

Pages 1-28 - 9 Colors (Pantone 151 orange, Pantone 186 red, Pantone 335 Green, Pantone 376 Green, Pantone 285 blue, Pantone 292 blue, Pantone 102 yellow, Pantone 109 yellow, and K)  
Pages 29-60 - 3 Colors (Pantone 102 yellow, Pantone 376 green, and K)  
Pages 61-92 - 4 Colors (Pantone 102 yellow, PMS 376 green, PMS 292 blue and K)  
Pages 93-124 - 3 Colors (Pantone 292 blue, Pantone 376 green, and K)  
Pages 125-156 - 4 Colors (Pantone 292 blue, Pantone 376 green, Pantone 151 orange, and K)  
Pages 157-188 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 189-220 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 221-252 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 253-284 - 3 Colors (Pantone 376 green, Pantone 151 orange, and K)  
Pages 285-316 - 2 Colors (Pantone 376 green, and K)  
Pages 317-348 - 4 Colors (Pantone 376 green, Pantone 186 red, Pantone 285 blue, and K)  
Pages 349-376 - 3 Colors (Pantone 186 red, Pantone 292 Blue, and K)

**Item 3 Spanish Version:**

Pages 1-28-8 Colors (Pantone 151 orange, Pantone 186 red, Pantone 335 Green, Pantone 376 Green, Pantone 285 blue, Pantone 292 blue, Pantone 109 yellow, and K)  
Pages 29-60 - 3 Colors (Pantone 102 yellow, Pantone 376 green, and K)  
Pages 61-92 - 4 Colors (Pantone 102 yellow, Pantone 376 green, Pantone 292 blue and K)  
Pages 93-124 - 3 Colors (Pantone 292 blue, Pantone 376 green, and K)  
Pages 125-156 - 4 Colors (Pantone 292 blue, Pantone 376 green, Pantone 151 orange, and K)  
Pages 157-188 - 3 Colors (Pantone 151 orange, Pantone 376 green, and K)  
Pages 189-220 - 3 Colors (Pantone 151 orange, Pantone 376 green, and K)  
Pages 221-252 - 3 Colors (Pantone 151 orange, Pantone 376 green, and K)  
Pages 253-284 - 3 Colors (Pantone 151 orange, Pantone 376 green, and K)  
Pages 285-316 - 2 Colors (Pantone 376 green, and K)  
Pages 317-348 - 2 Colors (Pantone 376 green, and K)  
Pages 349-380 - 2 Colors (Pantone 186 red, and K)  
Pages 381-388 - 2 Colors (Pantone 186 red, and K)

**PRESS SHEET INSPECTION:** Of all signatures. Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued January 2015. **NOTE:** A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

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

*Viewing Light:* Press sheets will be viewed under controlled conditions with 5000 degrees Kelvin overhead luminaries. The viewing conditions must conform to ISO 3664-2009; a viewing booth under controlled conditions with 5000 degrees Kelvin overhead luminaries with neutral gray surroundings must be provided.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least 3 workdays prior to the inspection to allow for travel arrangements to be made. Notify the U.S. Government Publishing Office, Contract Management Division, Quality Control for Published Products Section (CSPS), Washington, DC 20401, on telephone area code (202) 512-1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1 18)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

**BINDING:** Perfect Bound Books - Contractor to determine spine thickness and adjust if necessary.

Grain must run parallel to the spine.

Perfect bind on the 7-5/8" dimension.

Covers: Wrap around. Glued on. Score Covers at spine and hinge score along entire 7-5/8" dimension, 1/4" from Spine on C1 and C4.

Scores/Folds should be clean - cracks or wrinkles are not acceptable.

Trim 3 sides.

**BINDERY INSPECTION** (after first off): Of all signatures. The contractor must notify the GPO of the date and time the Bindery inspection can be performed. In order for proper arrangements to be made, notification must be given at least 2 workdays prior to the inspection. Notify the U.S. Government Publishing Office, Contract Management Division, Quality Control for Published Products Section (CSPS), Washington, DC 20401, on telephone area code (202) 512-1162. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 1 18)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection. The contractor must not bind prior to receipt of an "OK TO BIND".

**MARGINS:** See "Description" herein. Cover and Text: Inadequate gripper. Follow furnished files.

**PACKING: PACKAGE EACH ITEM/LANGUAGE SEPARATELY.**

Package in quantities per distribution lists (2) provided addresses and ship (40 books per carton). Pack suitable in shipping containers.

NOTE: Shipping Labels For Supt. Docs. "Sales" Or "Subscription" Copies Must Contain Stock No. 050-000-00600-0, and ISBN No. 978-0-16-095987-5.

**Additional Instructions****Sales IMCs:**

Pack in individual mailing cartons with the title and S/N or List ID (see above) on the spine of each carton.

**Depository/IES IMCs:**

Pack in individual mailing cartons with the title only on the spine of each carton.

**MARK ALL CARTONS WITH THE FOLLOWING INFORMATION:**

Job Title: 2024 Emergency Response Guidebook (ERG)

Req. No.: 24-14849

Jacket No.: 428-067

Language: \_\_\_\_\_

Quantity: \_\_\_\_\_

Number of Boxes: EX. Box 1 of 4, Box 2 of 4...

Shipments must comply with GPO Publication 310.2 including but not limited to:

- Each carton must contain only 1 item number, cartons containing multiple publications are not allowed.
- Mixed pallets must be marked as such
- Shipments of 16 or more cartons must be palletized

**Carton Specifications:**

1. Maximum Carton Weight 40lbs.
2. Minimum 200lb. bursting strength
3. Minimum 32lb Edge Crush Test
4. Cartons must be packed solidly (top and sides) and sealed with heavy-duty tape (preferably reinforced), to be ready to shipment out individual boxes via Ups, FedEx, or USPS.

Palletizing (Contractor must follow GPO Pallet Guidelines included with GFM):

1. \*Wood material, Type III - four-way; size 2 - 48" X 40" with full entry on the 48" side with four stringers, 40" side should have partial entry
2. Maximum Pallet Height is 42"
3. Maximum Pallet Weight: 2,000 lbs.
4. Containers on pallet must be flush to corners, top side up, label facing out, without and overhang at all edges.
5. Voids must be to center of the pallet
6. If shipping freight via freight/on a pallet, only one publication per pallet is allowed for easy identification.
7. Material may be secured on pallet by stretch-wrap plastic, plastic shrink-wrap, steel strapping or plastic or nylon strapping over edge protectors when cartons fill more than 2 layers on a pallet.

**WARRANTY:** Contract Clause 15, "Warranty", of GPO Contract Terms (GPO 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.

**QUALITY ASSURANCE 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>
P-7. Type Quality and Uniformity	Approved Proofs/Furnished Electronic File
P-9. Solid and Screen Tint Color Match	Pantone Matching System

**QUALITY ASSURANCE RANDOM COPIES:** In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against specifications. The purchase order/specifications will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot.

The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. A copy of the purchase order/specifications must be included.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

**DISTRIBUTION:** Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Jeffrey.mclean@dot.gov, and cc: [cduncan@gpo.gov](mailto:cduncan@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket 428-067, Requisition 24-14849. This 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.

\*\*\*\*\*SHIPPING COST ARE NOT REIMBURSEABLE\*\*\*\*\*

\*Any fees that are incurred by the contractor from USPS for mailing, such as receipts, certificates of mailing, etc, the contractor is responsible for these fees. The contractor will NOT be reimbursed for these fees and therefore must include any fees in initial bid price.\*

Contractor to verify with small package courier, deliverability to each specific address on distribution lists in the event an address is undeliverable prior to shipping and presented to the agency in enough time to make correction and still make the delivery date.

Deliver via traceable means per distribution list; 1,764,715 copies of Item 1 English version, 320 copies of Item 2 French version, and 47,029 copies of Item 3 Spanish version, approx. (84) domestic and international addresses per Excel distribution list (including 200 Departmental Random "Blue Label" Copies of Item 1 English and Item 3 Spanish to TEEX Brayton Field, 1595 Nuclear Science Rd, Bld. 87, College Station, Tx 77843, Line 67 on Excel distribution list). FOLLOW DELIVERY INSTRUCTIONS PER EXCEL LIST. (See exhibit A)

Deliver via traceable means per distribution list; 63,000 copies of Item 1 English version, and 22,000 copies of Item 2 French version, approx. (2) international addresses per Word Doc. distribution list (including 125 Departmental Random "Blue Label" Copies of Item 2 to 330 Sparks Street Ottawa, Ontario, Canada K1A 0N5, 1<sup>st</sup> address listed on Word Doc). FOLLOW DELIVERY INSTRUCTIONS PER Word DOC. (See exhibit A)

Deliver via traceable means; 20,000 copies of Item 3 Spanish via traceable means to: Avenida Xola corner with Central Axis S/N, Narvarte, Mexico City, CP 03020. **Contractor to use an international logistics group with crossdocking capabilities. Contractor is to subcontract this out and include cost along with crossdocking fees in the final bid.** Customs and shipping papers must be provided.

**NOTE:** For the "Blue Label" Copies -- A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher. NOTE: Form is also available at <https://www.gpo.gov/pdfs/vendors/sfas/Form917.pdf>.

Deliver 1 copy each item/language via traceable means to: BAC (By-Law) 1525-01, Library of Congress, U.S. Serials and Government Documents Section, US/Anglo Division, 101 Independence Ave., SE, Stop 4276, Washington, D.C. 20540-4276, Marked "Depository File Copies". All shipments to this destination must be via FedEx, UPS or United States Postal Service (USPS).

Deliver 1 copy each item/language by via traceable means to: BAC (C+I) 1523-01, U.S. Government Publishing Office, Federal Depository Library Program, Mail Stop: FDLP, 44 H St., NW, Loading Dock, Washington, DC 20401. Marked "Item No. 0982K03.

Deliver 1,500 copies of Item 1 English via traceable means to: BAC (Sales/Subscriptions) 1510-01, U.S. Government Publishing Office, Laurel Publications Distribution Center, c/o Receiving, 8660 Cherry Lane, Ste #32, Laurel, MD 20707-4950, email: [laurelpdc2@gpo.gov](mailto:laurelpdc2@gpo.gov), phone: 202.512.2010 x33401, Stock No: 050-000-00600-0, ISBN No: 978-0-16-095987-5, Marked Sales Req: 4-01011 (Shipping Labels For Supt. Docs. "Sales" Or "Subscription" Copies Must Contain Stock No., Sub. ID No., and ISBN No., as Indicated)

Deliver 1 copy of Item 1 English via traceable means to: US Department of Justice/CRM/AAG 950 Pennsylvania Avenue NW Room 2207, Washington, DC 20530, Section AAG, Code crmaa, ATTN: Raven Gaddy, (Req 4-05011) 202-924-4965, Inside Delivery Required.

Deliver 2 copies of Item 1 English via traceable means too: US Department of Justice/CRM/OIA 1301 New York Avenue NW Room 412, Washington, DC 20530, Section OIA, Code crmia, ATTN: Brittany Stern, (Req 4-05011) 202-763-9543, Inside Delivery Required.

Deliver 20 copies of Item 1 English via traceable means too: US Department of Justice/CRM/HRSP 1301 New York Avenue NW Room 12th Floor, Washington, DC 20530, Section HRSP, Code crmastf, ATTN: Anjanette Walker, (Req 4-05011) 202-616-2983, Inside Delivery Required.

Deliver 1 copy Item 1 English via traceable means to: GPO, Quality Control for Procured Products, 732 North Capitol Street, NW, Mail Stop CSPS Room C-613, Washington, DC 20401, Attn: Kariane Smith.

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

**SCHEDULE:** The Purchase Order and GFM will be available via e-mail or contractor's FTP site after award no later than December 18, 2023.

F.O.B. destination, **Contractor must deliver all books to approx. 93 locations by 2/29/24. See 'DISTRIBUTION' herein.**

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting Shared Support Services Compliance Section via e-mail to [compliance@gpo.gov](mailto:compliance@gpo.gov) or by calling (202) 512-0520 or faxing (202) 512-1364. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

**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.

**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 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)
- 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>.



## EXHIBIT A

State/Office	State Coordinator Contact Information	English Version Requested	French Version Requested	Spanish Version Requested	Shipping Information	Special Instructions
<b>Alabama</b>	Alabama Emergency Management Agency 5898 County Road 41 Clanton, AL 35046	24,960		190	Ship to: Gunter Park Warehouse 2740 Gunter Park Drive West Montgomery, AL 36109	
<b>Alaska</b>	Alaska Dept. of Environmental Conservation 555 Cordova St. Anchorage, AK 99501	5,040		40	Ship to: Alaska Department of Environmental Conservation 2241 Cinnabar Loop Anchorage, AK 99507	Let us know when shipping to arrive so we can make sure someone is in the warehouse to receive shipment.
<b>American Samoa</b>	American Samoa Department of Homeland Security PO BOX 4567 Pago Pago, American Samoa 96799	240		0	Ship to: Tina Tapuai/ Alex Baker/Vinnie Atofau American Samoa Dept of Homeland Security 4567 Tafuna Airport Road (PO BOX 4567) Pago Pago, AS 96799 v	
<b>Arizona</b>	Arizona Dept. of Environmental Quality 1110 W. Washington Street Phoenix, AZ 85007	23,600		3,240	Ship to: Arizona Department of Environmental Quality 1110 W. Washington Street Phoenix, AZ 85007	No loading dock. Will need to be delivered with a truck that has a lift gate. Books should also be delivered to loading bay located on the north side in the parking garage on the corner of Adams and 10th Ave.
<b>Arkansas</b>	Arkansas Department of Emergency Management Building #9501 Camp Joseph T. Robinson North Little Rock, AR 72199	17,000		120	Dept. of Emergency Mgmt. Bldg 9501 Camp Joseph T Robinson North Little Rock, AR 72199	

<b>California</b>	Special Operations and HazMat Section Fire and Rescue Division California Office of Emergency Services	54,380		400	Ship to: CalTrans Division of Maintenance - HQ Warehouse 1900 Royal Oaks Drive Sacramento, CA 95815	Please call ahead so that assistance will be arranged with unloading pallets. The driver will need to bring a pallet jack to help move the pallets to the door, so that the standby forklift can unload the truck.
<b>California - Southern Region</b>		27,000		800	Ship to: Cal OES 1435 Sherborn Street Corona, CA 92879	Please call ahead so that assistance will be arranged with unloading pallets. The driver will need to bring a pallet jack to help move the pallets to the door, so that the standby forklift can unload the truck.
<b>California - Fresno County Fire Headquarters</b>		11,200		200	Ship to: Fresno County Fire Headquarters 210 South Academy Ave Sanger, CA 93657	Please give as much advance notice as possible. The driver will need to bring a pallet jack to help unload the pallets, so that the standby forklift can unload the back of the truck.
<b>California - Office of Emergency Services</b>		19,680		1,200	Ship to:  California Office of Emergency Services 10 Sonoma Ave, Bldg 1309 San Louis Obispo, CA 93405	Please call ahead. The driver will need to bring a pallet jack to help move the pallets to the door, so that the standby forklift can unload the truck.

<b>California</b> - Office of Homeland Security and Emergency Services		21,760		120	California Office of Homeland Security and Emergency Services 4985 Broder Blvd. Dublin, CA 94578	Please call ahead. The driver will need to bring a pallet jack to help unload the pallets, so that the standby forklift can unload the back of the truck.
<b>Colorado</b>	Colorado Emergency Operations Center 9195 E Mineral Ave #200 Centennial, CO 80112	26,000		500	Colorado Div. of Homeland Security Warehouse 17851 E 40th Ave Aurora, CO 80011	Please call Marci and Carl before delivery. Marci: (720)377-4644 Carl: (303) 562-8418
<b>Connecticut</b>	State of Connecticut Office of State Fire Marshal 450 Columbus Boulevard, suite 1303 Hartford, CT 06103 v	17,700		240	State of Connecticut – Office of State Fire Marshal 450 Columbus Blvd - Loading Dock Hartford, CT 06103	Delivery M-F 7:30 to 2:30; Loading dock around the rear of the building on Charles Street. 48 Hours' notice required to coordinate with security
<b>Delaware</b>	Delaware State Fire School 1461 Chestnut Grove Road Dover, DE 19904	4,752		210	Ship to: Delaware State Fire School 1461 Chestnut Grove Road Dover, DE 19904	
<b>District of Columbia</b>	DC Homeland Security&Emerg. Mgmt 2727 Martin Luther King Jr. Ave., SE Washington, DC 20032	1,500		700	Thomas Ross DC Homeland Security & Emerg. Mgmt 2727 Martin Luther King Jr. Ave., SE Washington, DC 20032	Dock hours 7 to 2:30
<b>Florida</b>	Florida Division of Emerg. Mgmt 2555 Shumard Oak Blvd. Tallahassee, FL 32399	68,000		240	2702 Director's Row Orlando, FL 32809	

<b>Georgia</b>	Georgia Emergency Mgmt. and Homeland security Agency 2046 Collier Rd.Forsyth, GA 31029	47,226		572	Melissa SlocumbGeorgia Emergency Mgmt. and Homeland security Agency 2055 Eisenhower ParkwayMacon, GA 31206	Please coordinate delivery, personnel not assigned to Please coordinate delivery, personnel not assigned to delivery location. Location is also called Farmers Market, Macon GA.
<b>Guam</b>	Cpt. Joey A. Manibusan Guam Fire Department Suite 1001 DNA Bldg 238 Archbishop Flores Street Hagatna, Guam 96932	605			Asst. Fire Chief Joey A. Manibusan Guam Fire Department Suite 501 DNA Building 238 Archbishop Flores Street Hagåtña Guam 96910	Will pick up at main facility (DHL, FedEx, USPS, UPS, etc.) Please call 671-483-1622 or text upon arrival of shipment
<b>Hawaii</b>	Hawaii Department of Health Hazard Evaluation and Emergency Response (HEER) Office	180		0	Hawaii Department of Health Hazard Evaluation and Emergency Response 2385 Waimano Home Road #100 Pearl City, HI 96782	Please call before delivery.
<b>Hawaii (Big Island)</b>		1,030		0	Hawaii Fire Dept. 75 Aupuni Street #2501 Hilo, HI 96720	Contact Gerald Kosaki(808) 936-8181 prior to shipping.
<b>Hawaii (Kauai)</b>		260		0	Abraham Mohr Kauai Fire Department 4444 Rice St Suite # 315 Lihue, HI 96766	Please call prior to shipping.
<b>Hawaii (Oahu)</b>		4,360		0	City & County of Honolulu DEM 650 South King Street Honolulu, HI 96813	Call before delivery The address is the Fasi Municipal Building (FMB) – Basement Deliver to the FMB loading dock off of Alapai Street



						Freight elevator to the basement
<b>Hawaii (Maui)</b>		890		20	Maui Fire Department-HazMat 10 Dairy Road Kahului, HI 96732	200 Deliver to the station office
<b>Idaho</b>	Idaho Office of Emergency Management 4040 Guard St., Bldg 600Boise, ID 83705-5004	10,000		0	Idaho Office of Emergency Management 4040 Guard St., Bldg 600Boise, ID 83705-5004	Please contact several days before delivery.
<b>Illinois</b>	Illinois Emergency Management Agency 2200 South Dirksen Pkwy Springfield, IL 62703	8,000		400	9511 Harrison St Des Plaines, IL 60016-1653	
		18,000		4000	4800 Roger St. Springfield, IL 62703	
		5,000		0	233 W. Hintz Rd. Wheeling, IL 60090	
		14,000		400	Illinois Fire Service Institute 11 Gerty Dr. Champaign IL, 61820	
<b>Indiana</b>	Indiana Department of Homeland Security 302 West Washington St, E-238 Indianapolis, IN 46204	28,500		240	Indiana Department of Homeland Security	Please call prior to arriving at location so someone can meet the driver.

					7100 E. Troy Ave. Indianapolis, IN 46239	
<b>Iowa</b>	Iowa Dept. of Homeland Security and Emergency Management 6100 NW 78th Ave Johnston, IA 50131	20,000		0	Iowa Department of Transportation – Ames Warehouse 800 Lincoln Way Ames, IA 50010	
<b>Kansas</b>	Kansas Division of Emergency Management 2800 SW Topeka Blvd Topeka, KS 66611	11,753		459	Kansas Division of Emergency Management 2800 SW Topeka Blvd Topeka, KS 66611	
<b>Kentucky</b>	Hazardous Materials Program Coordinator Kentucky Emergency Management 100 Minuteman Pkwy. Suite #113 Frankfort, Kentucky 40601	46,655		1,500	TBD	
<b>Louisiana</b>	Louisiana State Police 290 East Airport Avenue Baton Rouge, LA 70806	43,000		2,500	1400 West Irene Road Zachary, LA 70791	AM deliveries only Monday-Friday after 7:30 AM; unable to unload in rain; 24 hr. notice required

<b>Maine</b>	Maine Emergency Management Agency 72 State House Station Augusta, ME 04333	9,935		0	Maine Emergency Management Agency 45 Commerce Drive, Suite 2 Augusta, ME 04330	PLEASE CALL BEFORE DELIVERY, NOT A MANNED BUILDING! Building 33 - located on the Airport Road in Augusta, Maine behind the airport runway across from the National Guard facility. It's not numbered on the Airport Road and is an access road. From NH into Maine you take I-95 north to exit 112 and off the exit head toward downtown Augusta and then go through 3 sets of lights and when you hit the 4th light you take a left onto Airport Road and it's at the top of the hill on the left. (see map attached to the email)
<b>Maryland</b>	MEMA 5401 Rue St Lo Drive, Reisterstown, MD 21136	30,000		0	Address TBD	Notify Brett or Jeremy as soon as the expected delivery date is determined. MDEM will have to secure a storage unit due to our headquarters being inaccessible. One a storage unit is acquired, we will provide delivery location/instructions.
<b>Massachusetts</b>	Massachusetts Emerg. Mgmt Agency 400 Worcester Road Framingham, MA 01702	24,320			Ship to: Massachusetts Emergency Mgmt Agency	Please contact us two weeks prior to shipping date with estimated delivery date (we are available M-F from 9-4);

					20 Forge Parkway Franklin, MA 02038	estimated time of delivery; estimated number of pallets; and whether the delivery truck has a lift gate
<b>Michigan</b>	Michigan MABAS 7377 Grange Hall Road Holly, MI 48442	42,874		0	Michigan MABAS 7377 Grange Hall Road Holly, MI 48442	Notify 2 days in advance to coordinate fork lift
<b>Minnesota</b>	State Fire Marshal division Minnesota Department of Public Safety 445 Minnesota St., Suite 145 St. Paul, MN 55101	30,000		500	MN DPS Warehouse 102 Water Street St. Paul, MN 55101	Please call in advance. Ship on standard 42" pallets due to elevator access.
<b>Mississippi</b>	Mississippi Emergency Management 1 MEMA Drive Pearl, MS 39208	17,600		800	Mississippi Emergency Management 1 MEMA Drive Byram, MS 39272	M-F 0800 – 1500 delivery
<b>Missouri</b>	Missouri Emergency Response Commission 2302 Militia Drive Jefferson City, MO 65101	90,000		320	Missouri Emergency Response Commission 2302 Militia Drive Jefferson City, MO 65101	Call before shipping and upon arrival
<b>Montana</b>	Montana Disaster & Emergency Services 1956 Mt. Majo Street Fort Harrison, MT 59636-4789	12,000		0	Montana Disaster & Emergency Services 1956 Mt. Majo Street Fort Harrison, MT 59636-4789	Please call before delivery.
<b>Nebraska</b>	Nebraska State Patrol 1600 Highway 2 Lincoln, NE 68502	20,000		100	3920 West Kearney Lincoln, NE 68524	Large bay doors south side of building (loading dock)

<b>Nevada</b>	Nevada Division of Emergency Management 2478 Fairview Dr. Carson City, NV 89701	13,000			Ship to: Megan Hall Nevada Division of Emergency Management 2478 Fairview Dr. Carson City, NV 89701	Please deliver to warehouse in the back of our building. Contact me prior to delivery at (775) 431-0470.
<b>New Hampshire</b>	Hazardous Materials Coordinator New Hampshire State Fire Marshal's Office 33 Hazen Drive Concord, NH 03305	4,500		0	James Stone New Hampshire Department of Safety Warehouse 29 Hazen Drive Concord, NH 03305	Please call before delivery
<b>New Jersey</b>	New Jersey State Police -- HMRU 1001 Fire Academy Drive Sayreville, NJ 08872	50,000		0	New Jersey State Police -- HMRU 1001 Fire Academy Drive Sayreville, NJ 08872	Please contact me when date and time of arrival is determined.
<b>New Mexico</b>	New Mexico DHSEM 13 Bataan Blvd. Santa FE, NM 87508	25,000		300	New Mexico DHSEM 13 Bataan Blvd. Santa FE, NM 87508	Will need permission to enter on military complex
<b>New York</b>	NYS Division of Homeland Security & Emergency Services 1220 Washington Ave, Bldg. 22 Suite 101 Albany, NY 12226-2251	91,840			DHSES Guilderland Stockpile- Northeast Industrial Park 2 Van Buren blvd. Bldg. 10, Bay 5 Guilderland Center, NY 12085	
		7,500			NYS Academy of Fire Science 600 College Avenue Montour Falls, NY 14865	

		6,500			NYC Emergency Management 930 Flushing Avenue. At corner of Stanwix Street Brooklyn, NY 11206	
<b>North Carolina</b>	NC Division of Emergency Management 1636 Gold Star Drive Raleigh, NC 27607	56,581		1,500	North Carolina Emergency Management 780 Plantation Drive Burlington, NC 27215	
<b>North Dakota</b>	ND State Fire Marshal's Office 4205 State Street Bismarck, ND 58503	5,000		0	North Dakota State Fire Marshal 1502 Grumman Ln., Ste 2 Bismarck, ND 58504	No forklift available onsite. No loading dock or garage
<b>Northern Mariana Islands</b>	P.O.Box 5317 CHRB Saipan MP. 969520	100			P.O.Box 5317 CHRB Saipan MP. 969520	
<b>Ohio</b>	State Fire Marshal – Ohio Fire Academy 8895 East Main Street Reynoldsburg, OH 43068	50,300		145	Ship to: State Fire Marshal / Ohio Fire Academy 8895 East Main Street Reynoldsburg, OH 43068	
<b>Oklahoma</b>	Oklahoma Emergency Management P.O. Box 53365 Oklahoma City, OK 73152	47,250		350	Ship to: Oklahoma Department of Emergency Management and Homeland Security 6703 S. Camille Avenue, Suite C Oklahoma City, OK 73149	Please provide delivery date so we can coordinate acceptance of shipment.
<b>Oregon</b>	Assistant Chief Deputy Regulatory Services Division Oregon State Fire Marshal	33,715		786	Oregon Office of State Fire Marshal 3991 Fairview Industrial Drive SE Salem, OR 97302	

<b>Pennsylvania</b>	Penn. Emergency Management Agency 1310 Elmerton Avenue Harrisburg, PA 17110	61,560			Penn. Emergency Management Agency 1310 Elmerton Avenue Harrisburg, PA 17110	
<b>Pennsylvania (Western Area Office)</b>		12,600			Indiana County Emergency Management Agency 85 Haven Dr Indiana, Pennsylvania 15701	
<b>Puerto Rico</b>	Junta Reglamentadora de Servicio Público (JRSP) P.O. Box 190870 San Juan, PR 00919	2,300		7,350	TRANSPORTATION AND OTHER SERVICE BUREAU/ PUBLIC SERVICE COMMISSION 500 Ave. Roberto H. Todd San Juan, PR 00907-3941	
<b>Rhode Island</b>	Rhode Island Emergency Management Agency 645 New London Ave. Cranston, RI 02920	56,581		1,500	Rhode Island Emergency Management Agency (RIEMA) RIEMA Logistics Warehouse, loading docks 1-10                      2700 Plainfield Pike Cranston, RI 02921C	
<b>South Carolina</b>	SCEMD 2779 Fish Hatchery Rd. West Columbia, SC 29172	32,105		806	SCEMD Warehouse 100 Tidewater Drive Winnsboro, SC 29180	This location is SCEMD's warehouse. The warehouse is only staffed when shipments arrive. Please inform of date/time of delivery to ensure staff on site. Thank you.
<b>South Dakota</b>	S.D. Dept. of Public Safety Office of Emergency Management	9,200		0	Dept. of Public Safety, Office of Emergency Management 3100 Airport rd. #3 A and B Pierre, SD 57501	Notify Jonathan 24 hrs ahead of delivery.

<b>Tennessee</b>	TENNESSEE EMERGENCY MANAGEMENT AGENCY (EAST) 3041 SIDCO DR, NASHVILLE, TN 37204	17,000		58	TENNESSEE EMERGENCY MANAGEMENT AGENCY (EAST) 3041 SIDCO DR NASHVILLE, TN 37204	Have forklift and yard ramp at site.
		7,705		52	TENNESSEE EMERGENCY MANAGEMENT AGENCY (EAST)803 N. CONCORD STKNOXVILLE, TN 37919	Please call before delivery.
		6,467		0	TENNESSEE EMERGENCY MANAGEMENT AGENCY (WEST) 1510 R.E. BAILEY BYPASS JACKSON, TN 38302	No loading dock, No Forklift. Truck need to have lift and Pallet Jack
<b>Texas</b>	Texas Division of Emergency Management 1033 La Posada Dr. Suite 250 Austin, TX 78752	24,480		1,840	Roy Mares TDEM Warehouse 6907 Lancer BLVD, San Antonio, TX 78220	
		134,840		7,680	TEEX Brayton Field 1595 Nuclear Science RD BLD 87 College Station, TX 77843	
<b>U.S. Virgin Islands</b>	TBD					
<b>Utah</b>	Utah State Fire Marshals Office - Hazmat Section 4501 South 2700 West, Taylorsville, UT 84129	10,760		0	Utah State Fire Marshals Office Warehouse Loading Dock C/O UDOT 4501 South 2700 West Taylorsville, UT 84129	Please call day before delivery.



<b>Vermont</b>	Chief, Vt. Hazmat Response Team Vermont Dept. Public Safety Div. of Fire Safety 1311 US Route 302, Suite 600 Barre, VT 05641	10,000		40	Chief Patrick McLaughlin 189 Troy Ave Colchester VT 05408	Call at least 24 hours before delivery
<b>Virginia</b>	VA Dept. of Emerg. Mgmt 10501 Trade Court North Chesterfield, VA 23236	45,106		600	Ship to: Virginia Department of Emergency Management Logistics Support and Coordination Center 3310 Deepwater Terminal Drive – Suite 103 Richmond, VA 23234	Forklift to unload from rear of vehicle available; no ramp loading dock at facility.
<b>Washington</b>	Washington State EMD Bldg 20, MS: TA-20, Camp Murray Tacoma, WA 98430	21,200		360	Ship to: 20 Aviation Dr Ste 20 Camp Murray, WA 98430	Camp Murray is a secure facility please make an appointment for delivery with Susan Forsythe (206) 595-7365 / susan.forsythe@mil.wa.gov
<b>West Virginia</b>	WV Department of Homeland Security and Emergency Management Division 1700 MacCorkle Ave. SE 6th Floor Charleston, WV 25314	15,650		50	Ship to: West Virginia Emergency Management Division 160 Jacobson Drive, Poca, WV 25159	Please call ahead of time to arrange offloading.
<b>Wisconsin</b>	Wisconsin Office of Emergency Management 2400 Wright Street Madison, WI 53708	30,160		400	Ship to: REACT Center Volk Field Air National Guard Base REACT Center Volk Field Air National Guard Base 1 Williams Street Camp Douglas, WI 54619	Loading dock in rear of building. Call before delivery so Security is informed

<b>Wyoming</b>	Wyoming Office of Homeland Security 5500 Bishop Blvd. Cheyenne, WY 82002	8,559		0	Ship to: Wyoming Office of Homeland Security 5500 Bishop Blvd. Cheyenne, WY 82009	Please call prior to delivery for special instructions.
<b>PHMSA Headquarters</b>	PHMSA/DOT HQ 1200 New Jersey Ave, SE Washington, DC 20590	7,000	100	3,000		
<b>PHMSA Eastern Region</b>	PHMSA Eastern Region - PHH42 840 Bear Tavern Rd., Ste. 300 West Trenton, NJ 08628	425	200	150		
<b>PHMSA Southern Region</b>	PHMSA Southern region - PHH46 230 Peachtree Street NW, Ste #2100 Atlanta, GA 30303	80				
<b>PHMSA Southwest Region</b>	PHMSA Southwest Region - PHH45 8701 S. Gessner Road Suite 900	200		50		
<b>PHMSA Western Region</b>	PHMSA Western Region - PHH44 3401 Centrelake Drive Suite 550B Ontario, CA 91761	200	20	100		
<b>PHMSA Central Region</b>	PHMSA Central Region - PHH43 2300 East Devon Ave. Suite 478 Des Plaines, IL	160		20		
<b>PHMSA Accident Investigation Division</b>		5		1	395 Maple Dr Guthrie, OK 73044	

<b>PHMSA National Training and Qualificat ions Branch</b>	PHMSA NTQB 3700 South MacArthur Blvd. Oklahoma City, OK 73179	80		10	230 Peachtree Street NW, Suite 2100 Atlanta, GA. 30303		
<b>PHMSA SISP/FOC</b>		6			230 Peachtree Street NW, Suite 2100 Atlanta, GA. 30303		
		1,764,715	320	47159			

### Transport Canada ERG2020 Distribution

Contacts	Delivery Locations and Information	ERG quantities
CANUTEC	<p>Transport Canada                      Transportation of Dangerous Goods (CANUTEC)                      (mailing address: 330 Sparks Street)                      Ottawa, Ontario, Canada K1A 0N5</p> <p>Loading Dock: Enter loading area from Queen Street and down ramp. (situated between Place de Ville and Marriott Hotel). Once entered, loading dock will be on the left side.</p> <ul style="list-style-type: none"> <li>• The maximum height is 12'10" and the truck size is 5 ton (which defines the weight and length)</li> <li>• Will need a lift gate or a ramp.</li> <li>• We do not have a fork lift. We do have power lift pallet jack.</li> <li>• Pallet size 40x40 is best **Note – door opening to access the main entrance to the Cages is 41.5".</li> <li>• Requires escort from loading dock (on the Concourse Level) to P1 (Parking Garage 1 where CANUTEC's Cage is located)</li> </ul>	<p>English: 58,800                      French: 20,350</p>
Department of National Defence	<p>2486- CFPD                      CF Pubs DEPOT                      2140, Thurston Drive                      Ottawa, Ontario, Canada K1A 0K2</p>	<p>English: 4,200                      French: 1,650</p>