

PROGRAM 2429-S.....TERM		May 1, 2006 thru April 30, 2007 (3 Opt. Yrs.)												
		Carleton Communications Mechanicsburg			Grafikshop Houston TX			Sir Speedy 5605 Tucker GA			Tamms Litho Milwaukee WI		GPO Estimate	
ITEM NUMBER	ITEM DESCRIPTION	BASIS OF AWARD	UNIT RATE PA	COST	UNIT RATE TX	COST	UNIT RATE GA	COST	UNIT RATE WI	COST	UNIT RATE	COST		
CATEGORY 1														
I. COMPLETE PRODUCT:														
(a)	Printing in two ink colors - Per page:													
(1)	Makeready and/or Setup .....	144	30.00	4,320.00	30.00	4,320.00	100.00	14,400.00	36.67	5,280.48	20.00	2,880.00		
(2)	Running Per 100 Copies .....	8,640	1.50	12,960.00	1.90	16,416.00	1.10	9,504.00	2.24	19,353.60	1.60	13,824.00		
II. ADDITIONAL OPERATIONS:														
(a)	Inserting slip sheets as indicated on the distribution list (including cost of stock and proper indentification of contents) ..... Per insert.....	720	0.25	180.00	0.50	360.00	1.66	1,195.20	1.10	792.00	0.10	72.00		
TOTAL				17,460.00	21,096.00		25,099.20		25,426.08		16,776.00			
DISCOUNT				5.00%	873.00	1.00%	210.96	0.00%	0.00	3.00%	762.78	0.00%	0.00	
NET TOTAL				16,587.00	20,885.04		25,099.20		24,663.30		16,776.00			
AWARDED														