

PROG#	2442-S	Date of Award through 09/30/2006 (opt 2yrs.-2008)										
ITEM NUMBER	ITEM DESCRIPTION	BASIS OF AWARD	IPI Graphics Upper Marlboro MD	McDonald & Eudy Temple Hills MD	Schmitz Press Sparks MD	Sir Speedy 5605 Tucker GA	GPO Estimate					
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I	PRINTING, BINDING & DISTRIBUTION:											
(a)	Black ink.....per page											
(1)	Makeready and/or Setup.....	58	100.00	5,800.00	110.00	6,380.00	94.50	5,481.00	25.00	1,450.00	19.00	1,102.00
(2)	Running Per 100 Copies.....	464	2.50	1,160.00	1.75	812.00	2.92	1,354.88	5.00	2,320.00	4.50	2,088.00
(b)	4-Color Process											
(1)	Makeready and/or Setup.....	10	400.00	4,000.00	55.00	550.00	1,285.00	12,850.00	200.00	2,000.00	190.00	1,900.00
(2)	Running Per 100 Copies.....	80	5.00	400.00	2.75	220.00	106.83	8,546.40	6.50	520.00	6.50	520.00
II	ADDITIONAL OPERATIONS:											
(a)	AA's (minor revisions, i.e. typos, dates, etc.) per page.....	5	20.00	100.00	25.00	125.00	75.00	375.00	10.00	50.00	15.00	75.00
(b)	Revised contract Proof*.....											
per page.....	5	50.00	250.00	20.00	100.00	125.00	625.00	40.00	200.00	47.00	235.00
(c)	Revised content proof*.....											
per page.....	5	5.00	25.00	20.00	100.00	60.00	300.00	5.00	25.00	5.00	25.00
	NOTE: Copies of original proofs with requested changes must accompany the invoice.											
(d)	Additional plates....per plate....	10	100.00	1,000.00	50.00	500.00	65.00	650.00	50.00	500.00	68.00	680.00
	TOTAL			12,735.00		8,787.00		30,182.28		7,065.00		6,625.00
	DISCOUNT		5.00%	636.75	1.00%	87.87	0.50%	150.91	0.00%	0.00	0.00%	0.00
	NET TOTAL			12,098.25		8,699.13		30,031.37		7,065.00		6,625.00
										AWARDED		