

PROG#	1424-S.....TERM:	Date of Award Thru February 28, 2009 (Options Thru February 28, 2013)								
			Far Western Graphics		The Press of Ohio		Universal Printing Co.		GPO ESTIMATE	
		BASIS OF AWARD	Sunnyvale CA		Brimfield OH		St. Louis MO			
ITEM NUMBER	ITEM DESCRIPTION		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING & BINDING:									
(a)	Complete cover									
(1)	Makeready and/or Setup.....	12	500.00	6,000.00	1,086.71	13,040.52	5,407.88	64,894.56	5,224.22	62,690.64
(2)	Running per 1,000 copies.....	306	70.00	21,420.00	75.10	22,980.60	51.03	15,615.18	101.16	30,954.96
(b)	Text (black ink) - per page									
(1)	Makeready and/or Setup.....	1,848	18.00	33,264.00	71.43	132,002.64	14.63	27,036.24	47.63	88,020.24
(2)	Running per 1,000 copies.....	47,124	6.12	288,398.88	5.25	247,401.00	5.51	259,653.24	4.81	226,666.44
(c)	Text (four-color process) - per page									
(1)	Makeready and/or Setup.....	156	120.00	18,720.00	79.27	12,366.12	270.94	42,266.64	202.51	31,591.56
(2)	Running per 1,000 copies.....	3,978	3.90	15,514.20	5.50	21,879.00	5.84	23,231.52	5.50	21,879.00
II.	ADDITIONAL OPERATIONS:									
(a)	Digital CONTENT proofs.....									
	per trim/page-size unit.....	84	2.00	168.00	1.36	114.24	12.73	1,069.32	2.78	233.52
(b)	Digital color CONTRACT proofs.....									
	per trim/page-size unit.....	6	20.00	120.00	7.05	42.30	25.25	151.50	30.05	180.30
III.	PACKING AND SEALING FOR									
	DISTRIBUTION:									
(a)	Affixing labels & clear wafer seal to singles (including cost of mailing tab) - each.....	193,572	0.08	15,485.76	0.11	21,292.92	0.08	15,485.76	0.072	13,937.18
(b)	Affixing labels to envelopes (including cost of inserting copy(s) indicated and printing envelopes) - each.....	108,516	0.15	16,277.40	0.32	34,725.12	0.08	8,681.28	0.072	7,813.15
(c)	Affixing labels to jiffy bags/suitable carton (including cost of inserting copy(s) indicated) - each.....	288	1.10	316.80	1.41	406.08	1.71	492.48	1.56	449.28
(d)	Affixing labels to string tied copies (including cost of string tying copies indicated) - each.....	48	1.45	69.60	2.11	101.28	0.00	0.00	1.56	74.88
	Travel Expenses for one trip, one Gov't rep from Atlanta to contractor's plant...	1	769.89	769.89	369.50	369.50	382.49	382.49	1.56	1.56
	<b>TOTAL</b>			\$415,754.64		\$506,351.82		\$458,577.72		\$484,491.16
	<b>TOTAL INCLUDING TRAVEL</b>			\$416,524.53		\$506,721.32		\$458,960.21		\$484,491.16
	<b>DISCOUNT</b>		1.00%	\$4,157.55	5.00%	\$25,317.59	1.00%	\$4,585.78	0.00%	\$0.00
	<b>DISCOUNTED TOTAL</b>			\$411,597.09		\$481,034.23		\$453,991.94		\$484,491.16
								AWARDED		