

PROG#	1427-S.....TERM	DATE OF AWARD THRU 08/31/06 (OPTS. 8/31/10)						
				COLOR	COLOR Q			Evolution
				FX	LLC			Impression
		BASIS	UR	Dayton				Rochester
		OF	IA	OH				NY
ITEM NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
<b>I COMPLETE PRODUCT:</b>								
(a)	Per Page							
(1)	Make ready and/or Setup.....	736	101.21	74,490.56	87.72	64,561.92	132.00	97,152.00
(2)	Running Per 1,000 Copies.....	22,101	6.74	148,960.74	7.78	171,945.78	11.85	261,896.85
<b>II ADDITIONAL OPERATIONS:</b>								
(a)	Revised proofs due to AAs...per page...	6	35.00	210.00	52.63	315.78	57.00	342.00
<b>III PACKING AND DISTRIBUTION:</b>								
(1)	Bulk shipments (other than mail):							
(a)	1 to 70 copies, up to 15 lbs. in furnished messenger envelopes							
	.....per envelope.....	3,336	0.29	967.44	0.53	1,768.08	0.24	800.64
(b)	Packing and sealing shipping containers...per container.....	3,246	2.55	8,277.30	1.32	4,284.72	1.30	4,219.80
(2)	Mailing:							
(a)	One to approximately 10 copies in kraft envelopes							
	.....per envelope.....	155,562	0.29	45,112.98	0.37	57,557.94	0.28	43,557.36
(b)	Multiple copies over 200 leaves, up to 12 lbs in cushioned shipping bags or wrapped in shipping bundles (max. 14 lbs.).... per bag or bundle....	1,110	1.15	1,276.50	0.79	876.90	0.68	754.80
(c)	Quantities over 12 lbs., up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers at contractor's option (max. 27 lbs.)							
	.....per bundle or container.....	564	1.45	817.80	1.05	592.20	1.30	733.20
(d)	Quantities over 24 lbs., up to 36 lbs., packed in shipping containers (max. 40 lbs.)....per container.....	324	1.55	502.20	1.58	511.92	1.30	421.20
(e)	Completing and affixing PS Form 1976-A to all foreign destinations/APOs							
	.....per destination.....	870	2.80	2,436.00	2.63	2,288.10	2.50	2,175.00
	<b>TOTAL</b>			283,051.52		304,703.34		412,052.85
	<b>DISCOUNT</b>		1.00%	2,830.52	5.00%	15,235.17	0.25%	1,030.13
	<b>NET TOTAL</b>			280,221.00		289,468.17		411,022.72

PROG#	1427-S.....TERM	DATE OF AV						
			IPI Graphics		McDonald		Niagara	
			Upper		&Eudy Printers		Printing Co	
			Marlboro		Temple Hills		Niagara Falls	
ITEM		BASIS	OF	MD	MD	MD	NY	
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I	COMPLETE PRODUCT:							
(a)	Per Page							
(1)	Makeready and/or Setup.....	736	90.00	66,240.00	80.00	58,880.00	90.00	66,240.00
(2)	Running Per 1,000 Copies.....	22,101	10.00	221,010.00	10.40	229,850.40	9.50	209,959.50
II	ADDITIONAL OPERATIONS:							
(a)	Revised proofs due to AAs...per page...	6	80.00	480.00	25.00	150.00	50.00	300.00
III	PACKING AND DISTRIBUTION:							
(1)	Bulk shipments (other than mail):							
(a)	1 to 70 copies, up to 15 lbs. in furnished messenger envelopes							
	.....per envelope.....	3,336	0.20	667.20	0.75	2,502.00	0.50	1,668.00
(b)	Packing and sealing shipping containers...per container.....	3,246	1.25	4,057.50	1.25	4,057.50	1.75	5,680.50
(2)	Mailing:							
(a)	One to approximately 10 copies in kraft envelopes							
	.....per envelope.....	155,562	0.20	31,112.40	0.18	28,001.16	0.30	46,668.60
(b)	Multiple copies over 200 leaves, up to 12 lbs in cushioned shipping bags or wrapped in shipping bundles (max. 14 lbs.).... per bag or bundle....	1,110	1.25	1,387.50	0.75	832.50	1.15	1,276.50
(c)	Quantities over 12 lbs., up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers at contractor's option (max. 27 lbs.)							
	.....per bundle or container.....	564	2.00	1,128.00	1.50	846.00	1.75	987.00
(d)	Quantities over 24 lbs., up to 36 lbs., packed in shipping containers (max. 40 lbs.)....per container.....	324	3.00	972.00	1.50	486.00	2.00	648.00
(e)	Completing and affixing PS Form 1976-A to all foreign destinations/APOs							
	.....per destination.....	870	3.00	2,610.00	0.75	652.50	0.35	304.50
	TOTAL			329,664.60		326,258.06		333,732.60
	DISCOUNT		5.00%	16,483.23	1.00%	3,262.58	5.00%	16,686.63
	NET TOTAL			313,181.37		322,995.48		317,045.97
				AWARDED				



PROG#	1427-S.....TERM	DATE OF AV				
				Wallace	GPO	
				Graphics	Estimate	
		BASIS	Stone Mount			
ITEM		OF	GA			
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST
I	COMPLETE PRODUCT:					
(a)	Per Page					
(1)	Makeready and/or Setup.....	736	77.20	56,819.20	90.00	66,240.00
(2)	Running Per 1,000 Copies.....	22,101	12.10	267,422.10	11.75	259,686.75
II	ADDITIONAL OPERATIONS:					
(a)	Revised proofs due to AAs...per page...	6	30.00	180.00	20.00	120.00
III	PACKING AND DISTRIBUTION:					
(1)	Bulk shipments (other than mail):					
(a)	1 to 70 copies, up to 15 lbs. in furnished messenger envelopes .....per envelope.....	3,336	0.45	1,501.20	0.25	834.00
(b)	Packing and sealing shipping containers...per container.....	3,246	10.50	34,083.00	1.25	4,057.50
(2)	Mailing:					
(a)	One to approximately 10 copies in kraft envelopes .....per envelope.....	155,562	0.24	37,334.88	0.25	38,890.50
(b)	Multiple copies over 200 leaves, up to 12 lbs in cushioned shipping bags or wrapped in shipping bundles (max. 14 lbs.).... per bag or bundle....	1,110	1.56	1,731.60	0.65	721.50
(c)	Quantities over 12 lbs., up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers at contractor's option (max. 27 lbs.) .....per bundle or container.....	564	12.25	6,909.00	0.95	535.80
(d)	Quantities over 24 lbs., up to 36 lbs., packed in shipping containers (max. 40 lbs.)....per container.....	324	21.45	6,949.80	1.25	405.00
(e)	Completing and affixing PS Form 1976-A to all foreign destinations/APOs .....per destination.....	870	1.00	870.00	0.00	0.00
	TOTAL			413,800.78		371,491.05
	DISCOUNT		0.00%	0.00	0.00%	0.00
	NET TOTAL			413,800.78		371,491.05