

PROG#	1443-S.....TERM	Date of	Award	Thru 06/30/07	(Opts. 06/2011)			
-----	-----	-----	-----	-----	-----	-----	-----	-----
			Skinner		McQuick		GPO	
			Printing Co., Inc		Printing		Estimate	
		BASIS	Montgomery		Montgomery			
ITEM		OF	AL		AL			
NUMBER	ITEM DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
-----	-----	-----	-----	-----	-----	-----	-----	-----
I	COMPLETE PRODUCT							
(a)	Black Ink.....per page.....							
(1)	Makeready and/or Setup.....	134	50.00	6,700.00	29.75	3,986.50	30.00	4,020.00
(2)	Running Per 100 Copies.....	2,144	6.90	14,793.60	3.50	7,504.00	3.55	7,611.20
(b)	Four-color Process....per page.....							
(1)	Makeready and/or Setup.....	26	50.00	1,300.00	39.75	1,033.50	120.00	3,120.00
(2)	Running Per 100 Copies.....	416	8.33	3,465.28	5.50	2,288.00	17.20	7,155.20
II	ADDITIONAL OPERATIONS:							
(a)	Affixing furnished labels on single							
	copies (self-mailer)..per 100 labels.....	182	12.68	2,307.76	9.95	1,810.90	10.00	1,820.00
-----	-----	-----	-----	-----	-----	-----	-----	-----
	TOTAL			28,566.64		16,622.90		23,726.40
	DISCOUNT		0.00%	0.00	0.00%	0.00	0.00%	0.00
	NET TOTAL			28,566.64		16,622.90		23,726.40
						AWARDED		