

TITLE: TAXPAYER INFORMATION PUBLICATIONS . . .		Page 01 of 01		P R O G R A M 2 9 3 - S									
TERM: SEPTEMBER 1, 2006 thru AUGUST 31, 2007		INTERNAL REVENUE SERVICE (IRS)		A-1 PR TG & GRAPHICS Torrance, California		ALCOM PR TG GRAPHIC Harleysville, PA		BOWNE OF SOUTH BEND South Bend, Indiana		EAGLE WEB PRESS Salem, Oregon		NATL GRPHC SOLUTIONS Appleton, Wisconsin	
PROGRAM 293-S		BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. PRINTING & BINDING:													
(a)	Printing in a Single Ink Color, incl., Binding. . . per page. . .												
(1)	MAKEREADY/SETUP-----	2156	15.00	32,340.00	20.75	44,737.00	10.75	23,177.00	14.80	31,908.80	1194.00	2,574,264.00	
(2)	RUNNING/1,000 COPIES-----	98142	1.49	146,231.58	1.29	126,603.18	4.80	471,081.60	1.27	124,640.34	1.25	122,677.50	
II. PAPER: (PER 1,000 LEAVES):													
(a)	White/Natural Shade Newsprint 25 to 32-lbs												
	-----	49071	2.49	122,186.79	2.35	115,316.85	2.35	115,316.85	2.38	116,788.98	1.95	95,688.45	
III. PACKING & DISTRIBUTION:													
(a)	Quantities up to 32-lbs., packed in Shipping Containers.....per container-----												
	-----	12307	1.45	17,845.15	0.95	11,691.65	1.25	15,383.75	1.55	19,075.85	1.50	18,460.50	
(b)	Pallets.....per pallet-----												
	-----	226	18.00	4,068.00	14.00	3,164.00	15.00	3,390.00	17.50	3,955.00	15.00	3,390.00	
IV. PREMIUM PAYMENTS: (SEE % INCREASE).													
CONTRACTOR SUBTOTALS				\$322,671.52		\$301,512.68		\$628,349.20		\$296,368.97		\$2,814,480.45	
TOTALS FOR PAPER				\$122,186.79		\$115,316.85		\$115,316.85		\$116,788.98		\$95,688.45	
SUBTOTAL LESS PAPER				\$200,484.73		\$186,195.83		\$513,032.35		\$179,579.99		\$2,718,792.00	
ACCELERATED SCHEDULE PERCENTAGE INCREASE				5.00%	\$10,024.24		\$9,309.79		\$25,651.62		\$8,979.00	\$135,939.60	
				3.00%	\$300.73	25.00%	\$2,327.45	10.00%	\$2,565.16	35.00%	\$3,142.65	25.00%	\$33,984.90
CONTRACTOR TOTALS PLUS PERCENTAGE INCREASE				\$322,972.25		\$303,840.13		\$630,914.36		\$299,511.62		\$2,848,465.35	
DISCOUNT				0.00%	\$0.00	5.00%	\$15,192.01	0.00%	\$0.00	5.00%	\$14,975.58	0.00%	\$0.00
DISCOUNTED TOTALS				\$322,972.25		\$288,648.12		\$630,914.36		\$284,536.04		\$2,848,465.35	

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TERM: SEPTEMBER 1, 2006 thru AUGUST 31, 2007		INTERNAL REVENUE SERVICE (IRS)		SIGNATURE GRAPHICS Portland, Oregon		SIOUX FALLS SHOPPING NEWS Sioux Falls SD		NPC, INC. Claysburg, PA		CURRENT CONTRACTOR: NPC, INC.	
PROGRAM 293-S		BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. PRINTING & BINDING:											
(a)	Printing in a Single Ink Color, incl., Binding. . . per page. . .										
(1)	MAKEREADY/SETUP-----	2156	10.00	21,560.00	9.71	20,934.76	15.00	32,340.00	15.00	32,340.00	
(2)	RUNNING/1,000 COPIES-----	98142	0.68	66,736.56	1.17	114,826.14	1.02	100,104.84	1.10	107,956.20	
II. PAPER: (PER 1,000 LEAVES):											
(a)	White/Natural Shade Newsprint 25 to 32-lbs										
	-----	49071	1.93	94,707.03	2.96	145,250.16	2.80	137,398.80	2.08	102,067.68	
III. PACKING & DISTRIBUTION:											
(a)	Quantities up to 32-lbs., packed in Shipping Containers.....per container-----										
	-----	12307	0.97	11,937.79	1.69	20,798.83	1.50	18,460.50	1.50	18,460.50	
(b)	Pallets.....per pallet-----										
	-----	226	5.00	1,130.00	21.60	4,881.60	20.00	4,520.00	20.00	4,520.00	
IV. PREMIUM PAYMENTS: (SEE % INCREASE).											
CONTRACTOR SUBTOTALS				\$196,071.38		\$306,691.49		\$292,824.14		\$265,344.38	
TOTALS FOR PAPER				\$94,707.03		\$145,250.16		\$137,398.80		\$102,067.68	
SUBTOTAL LESS PAPER				\$101,364.35		\$161,441.33		\$155,425.34		\$163,276.70	
ACCELERATED SCHEDULE PERCENTAGE INCREASE				5.00%	\$5,068.22		\$8,072.07		\$7,771.27		\$8,163.84
				50.00%	\$2,534.11	33.00%	\$2,663.78	50.00%	\$3,885.64	40.00%	\$3,265.54
CONTRACTOR TOTALS PLUS PERCENTAGE INCREASE				\$198,605.49		\$309,355.27		\$296,709.78		\$268,609.92	
DISCOUNT				5.00%	\$9,930.27	5.00%	\$15,467.76	0.25%	\$741.77	0.25%	\$671.52
DISCOUNTED TOTALS				\$188,675.22		\$293,887.51		\$295,968.01		\$267,938.40	

AWARDED