TITLE:	*FCC RECORDS*											
TERM:	DATE OF AWARD thru FEBRUARY 28, 2007											
		Page 01	of 01			P R O G R A M 2 2 5 - S (R-1)						
			COPY GRAPHICS		DARBY PRINTING		GRAY GRAPHICS		MCDONALD & EUDY		NPC, INC.	
	FEDERAL COMMUNICATIONS COMMISSION	*BASIS OF*	Cambridge, MD		Atlanta, GA		Capitol Heights, MD		Temple Hills, MD		Claysburg, PA	
	PROGRAM 225-S	*AWARD*	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING, BINDING, PACKING, AND											
	DISTRIBUTION:											
(a)	Cover. . .per complete cover. . .											
(1)	*MAKEREADY/SETUP*----------	30	200.00	6,000.00	106.00	3,180.00	150.00	4,500.00	150.00	4,500.00	100.00	3,000.00
(2)	*RUNNING/100 COPIES*----------	225	25.00	5,625.00	9.69	2,180.25	10.00	2,250.00	9.50	2,137.50	24.00	5,400.00
(b)	Text. . .per page. . .											
(1)	*MAKEREADY/SETUP*----------	26095	NC	0.00	4.25	110,903.75	3.50	91,332.50	3.75	97,856.25	3.00	78,285.00
(2)	*RUNNING/100 COPIES*----------	195705	1.50	293,557.50	0.69	135,036.45	0.47	91,981.35	0.42	82,196.10	0.46	90,024.30
II.	ADDITIONAL OPERATION:											
	Individual Mailing Containers....											
	per container----------	5000	1.00	5,000.00	0.89	4,450.00	1.00	5,000.00	0.85	4,250.00	1.00	5,000.00
	CONTRACTOR TOTALS			$310,182.50		$255,750.45		$195,063.85		$190,939.85		$181,709.30
	DISCOUNT		2.00%	$6,203.65	1.00%	$2,557.50	1.00%	$1,950.64	1.00%	$1,909.40	0.25%	$454.27
	DISCOUNTED TOTALS			$303,978.85		$253,192.95		$193,113.21		$189,030.45		$181,255.03
			NAT'L PRTG. & COPYING		P.A. HUTCHISON CO.		TPS ENTERPRISES		UNITED BOOK PRESS		WBC, INC./LITHEXCEL	
	FEDERAL COMMUNICATIONS COMMISSION	*BASIS OF*	Beltsville, MD		Mayfield, PA		Newton, IL		Baltimore, MD		Albuquerque, NM	
	PROGRAM 225-S	*AWARD*	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING, BINDING, PACKING, AND											
	DISTRIBUTION:											
(a)	Cover. . .per complete cover. . .											
(1)	*MAKEREADY/SETUP*----------	30	300.00	9,000.00	126.32	3,789.60	375.00	11,250.00	240.00	7,200.00	120.00	3,600.00
(2)	*RUNNING/100 COPIES*----------	225	15.00	3,375.00	21.05	4,736.25	12.50	2,812.50	15.20	3,420.00	10.00	2,250.00
(b)	Text. . .per page. . .											
(1)	*MAKEREADY/SETUP*----------	26095	2.50	65,237.50	2.63	68,629.85	0.60	15,657.00	3.91	102,031.45	20.00	521,900.00
(2)	*RUNNING/100 COPIES*----------	195705	0.75	146,778.75	0.63	123,294.15	0.766	149,910.03	1.42	277,901.10	0.80	156,564.00
II.	ADDITIONAL OPERATION:											
	Individual Mailing Containers....											
	per container----------	5000	1.00	5,000.00	1.05	5,250.00	1.00	5,000.00	1.33	6,650.00	2.00	10,000.00
	CONTRACTOR TOTALS			$229,391.25		$205,699.85		$184,629.53		$397,202.55		$694,314.00
	DISCOUNT		2.00%	$4,587.83	5.00%	$10,284.99	2.00%	$3,692.59	1.00%	$3,972.03	2.00%	$13,886.28
	DISCOUNTED TOTALS			$224,803.42		$195,414.86		$180,936.94		$393,230.52		$680,427.72
								AWARDED				
			CURRENT CONTRACTOR:									
	FEDERAL COMMUNICATIONS COMMISSION	*BASIS OF*	BRACELAND BROS, INC.									
	PROGRAM 225-S	*AWARD*	Atlanta,	Georgia								
I.	PRINTING, BINDING, PACKING, AND											
	DISTRIBUTION:											
(a)	Cover. . .per complete cover. . .											
(1)	*MAKEREADY/SETUP*----------	30	100.00	3,000.00								
(2)	*RUNNING/100 COPIES*----------	225	8.00	1,800.00								
(b)	Text. . .per page. . .											
(1)	*MAKEREADY/SETUP*----------	26095	2.40	62,628.00								
(2)	*RUNNING/100 COPIES*----------	195705	0.313	61,255.67								
II.	ADDITIONAL OPERATION:											
	Individual Mailing Containers....											
	per container----------	5000	1.25	6,250.00								
	CONTRACTOR TOTALS			$134,933.67								
	DISCOUNT		2.00%	$2,698.67								
	DISCOUNTED TOTALS			$132,235.00								