Program No 3502-S Contract Period: August 1, 2007 through July 31, 2008 plus four option years															
TITLE	: ARGONNE NEWS & ARGONNE NE	WS DIG	EST												
			Alta Vista Graphics		Carleton Communications, Inc		Helmer Printing		Production Press		Creekside Printing		Creekside Printing		
				Chicago, IL		Mechanicsburg, PA		Beldenville, WI		Jacksonville, IL		Elgin, IL		Previous Contractor	
ITEM NC	DESCRIPTION		UNIT RATE	COST	UNIT RATE		UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
COMPLE	ETE PRODUCT:														
(a)	4 page issue, makeready	32	\$125.00	\$4,000.00	\$553.00	\$17,696.00	\$200.00	\$6,400.00	\$328.00	\$10,496.00	\$553.00	\$17,696.00	\$630.00	\$20,160.00	
(b)	Running, per 1,000 copies	169.7	\$610.00	\$103,517.00	\$63.15	\$10,716.56	\$189.00	\$32,073.30	\$226.75	\$38,479.48	\$55.10	\$9,350.47	\$72.27	\$12,264.22	
ADDITIO	NAL OPERATIONS:														
(a)	Mailing;													-	
	including extra folding, wafer sealing, addressing,														
	and mail preparation,per 1,000 self-mailers	14	\$160.00	\$2,240.00	\$36.85	\$515.90	\$34.50	\$483.00	\$88.80	\$1,243.20	\$52.20	\$730.80	\$22.00	\$308.0	
	CONTRACTOR TOTALS			\$109,757.00		\$28,928.46		\$38,956.30		\$50,218.68		\$27,760.30		\$32,732.22	
	DISCOUNT		0.00%	\$0.00	5.00%	\$1,446.42	2.00%	\$779.13	0.25%	\$125.55	0.00%	\$0.00		\$0.00	
	DISCOUNTED TOTALS			\$109,757.00		\$27,482.04		\$38,177.17		\$50,093.13		\$27,760.30		\$32,732.22	
			NET		21 Days		20 Days		20 Days		NET		NET		
												AWARDED			
	Prepared by:														
	Proofread by:														
	,													-	