

Program No P2230-S Term 01/01/08 To 12/31/09(12/31/13)
 TITLE: TOBYHANNA ARMY DEPOT "TOBYHANNA REPORTER"

ITEM NC	DESCRIPTION	Budget Print Center		KB Offset		05-07 contractor		
		AWARD	UNIT RATE	UNIT RATE	COST	UNIT RATE	COST	
I. ELECTRONIC PREPRESS:								
....(a)....	Output from electronic media...per color/per page..	480	21.00	10,080.00	10.00	4800.00	20.75	9,960.00
....(b)....	System Timework.....per hour..	24	13.00	312.00	65.00	1560.00	12.50	300.00
II. COMPLETE PRODUCT:								
....(a)....	Complete Newsletter...Per Issue			0.00		0.00		0.00
*.....(1)	Makeready and/or setup.....	24	162.00	3,888.00	250.00	6000.00	160.00	3,840.00
*.....(2)	Running per 1000 copies.....	144	65.00	9,360.00	125.00	18000.00	64.00	9,216.00
....(b)....	Each additional color....per color, per page:			0.00		0.00		0.00
.....(1)	Makeready and/or setup.....	4	82.00	328.00	100.00	400.00	80.00	320.00
.....(2)	Running per 1000 copies.....	24	5.00	120.00	10.00	240.00	5.25	126.00
III. ILLUSTRATIONS:								
....(a)....	Price per halftone.....	17	5.00	85.00	50.00	850.00	5.25	89.25
....(b)....	Price per line illustration.....	4	2.50	10.00	50.00	200.00	2.50	10.00
IV. Additional Operations								
(a)	Creating and affixing mailing labels..per 100 labels	240	10.00	2,400.00	4.00	960.00	10.00	2,400.00
CONTRACTOR TOTALS				\$26,583.00		\$33,010.00		\$ 26,261.25
DISCOUNT			0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00
DISCOUNTED TOTALS				\$26,583.00		\$33,010.00		\$ 26,261.25
AWARDED								