PROGRM 3012-S MARCH 1, 2006 THROUGH FEBURARY 28, 2007 This is the base. This contract has a 4 year extension potential TITLE: OPTICAL MARK READ PAMPHLETS

The second secon					
	BASIS	OF Columbia, PA		Previous Contractor	
ITEM NO. & DESCRIPTION	OF			NCS PEARSON	
	AWARD	UNIT RATE	COST	UNIT RATE	COST
I. PAGE DEVELOPMENT:					
(a) Page Development - Typesetting, negatives,					
proofs, litho codes, timing tracks and color breaks -	0.4	00.00	2010.00	00.00	0040.00
per page	24	92.22	2213.28	92.22	2213.28
II. PRINTING. BINDING AND DISTRIBUTION:					
(a) Saddle-Stitched - Printing each page in two ink					
colors, including numbering, perforating and stock:					
(1) Makeready/setup	120	64.85	7782.00	64.85	7782.00
(2) Running - per 1000 copies	5400	8.24	44496.00	8.24	44496.00
(2) Kullilling - per 1000 copies	3400	0.24	44490.00	0.24	44490.00
III. ADDITIONAL OPERATIONS:					
(a) Drilling up to 5 holes per run - per 1000 leaves	2160	1.50	3240.00	1.50	3240.00
(b) Shrink-film packaging - each package	2700	0.25	675.00	0.25	675.00
(c) Marrying - per 1000 books	135	10.00	1350.00	10.00	1350.00
(-,)g					
IV. Compositing trim page-size negatives					
per color and per negative	40	3.50	140.00	3.50	140.00
CONTRACTOR TOTALS			\$59,896.28		\$59,896.28
DISCOUNT		NET		NET	
DISCOUNTED TOTALS			\$59,896.28		\$59,896.28



