

TITLE: "WARRIOR UPDATE" NEWSLETTER / Program 2823-SP
 Term: JANUARY 1,1999 TO JUNE 30, 2001

Item No.	DESCRIPTION	Basis of Award	ALPHA GRAPHICS #105		MONARCH PRINTING		PAPER CHASE		VISION GRAPHICS		INTERMOUNTAIN COLOR		ANDERSON DESIGN	
			COLO SPRGS	CO	State 050	Code 60105	State 050	Code 66806	State 490	Code 91453	State 050	Code 44871	State 050	Code 06030
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING, BINDING, AND DISTRIBUTION:													
(a)	Black Ink...per page													
(1)	Makeready and/or Setup	384	2.00	768.00	No Charge		17.00	6,528.00	23.34	8,962.56	14.59	5,602.56	15.00	5,760.00
(2)	Running Per 100 Copies	6912	2.35	16,243.20	121,236.48	1.18	8,156.16	1.24	8,570.88	0.57	3,959.84	1.00	6,912.00	
(b)	Additional Inks													
(1)	Makeready and/or Setup	48	4.00	192.00	No Charge		10.00	480.00	23.34	1,120.32	12.63	606.24	10.00	480.00
(2)	Running Per 100 Copies	864	3.80	3,283.20	23,544	20,338.56	0.38	328.32	1.06	915.84	0.08	69.12	0.25	216.00
II.	HALFTONES:													
(a)	Halftone...per illustration	160	No Charge		800.00	5.00	1,280.00	8.00	1,280.00	6.00	960.00	960.00	6.00	960.00

CONTRACTOR TOTALS \$20,486.40 5% 15 DAYS \$142,375.04 \$16,772.48 \$20,529.60 \$11,177.76 \$14,328.00
 DISCOUNT if any 0.00 NET 0.00 NET 2.000% 335.45 NET 0.00 NET 0.00 NET
 DISCOUNTED TOTALS \$20,486.40 \$142,375.04 \$16,437.03 \$20,529.60 \$11,177.76 \$14,328.00

AWARDED