

TITLE: "Band of the Rockies" Program Covers / Program 1820-S
Term: July 1, 2007 To June 30, 2008 (w/Options)

Item No.	DESCRIPTION	Basis of Award		LITHEXCEL		PRINTED COMMUNICATIONS		MONARCH LITHO INC		BOSWORTH PRINTING		PRECISION PRINTING	
				State 300	Code 23805	State 100	State 80706	State 040	60078	State 200	Code 13436	State 240	Code 70722
				UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT:												
(a)	Per Face and Back Product												
	Black Ink or a Color other than Black												
1.	Makeready and Setup charge.....	2	x	68.00	136.00	200.00	400.00	750.00	1,500.00	140.00	280.00	490.00	980.00
2.	Per 100 copies.....	360	x	1.80	648.00	1.00	360.00	3.35	1,206.00	1.40	504.00	7.73	2,782.80
	Each Additional Color of Ink												
3.	Makeready and Setup charge.....	1	x	60.00	60.00	200.00	200.00	185.00	185.00	108.00	108.00	125.00	125.00
4.	Per 100 copies.....	180	x	1.80	324.00	1.00	180.00	0.55	99.00	0.40	72.00	0.55	99.00
	Four-Color Process												
5.	Makeready and Setup charge.....	2	x	320.00	640.00	400.00	800.00	1,650.00	3,300.00	450.00	900.00	863.00	1,726.00
6.	Per 100 copies.....	360	x	3.00	1,080.00	2.56	921.60	4.25	1,530.00	2.85	1,026.00	9.64	3,470.40
II.	PAPER: Per 100 leaves												
(a)	White Litho (Gloss) Coate Cover, 270 g/m² (100 lb.)	220	x	7.80	1,716.00	7.05	1,551.00	3.25	715.00	5.00	1,100.00	29.10	6,402.00
(b)	White Vellum-Finish Cover, 215 g/m² (80 lb.).....	100	x	4.80	480.00	6.00	600.00	2.45	245.00	4.40	440.00	20.38	2,038.00
(c)	White Matte Coated Cover, 215 g/m² (80 lb.).....	400	x	6.00	2,400.00	6.88	2,752.00	2.55	1,020.00	4.20	1,680.00	29.02	11,608.00

CONTRACTOR TOTALS				\$7,484.00		\$7,764.60		\$9,800.00		\$6,110.00		\$29,231.20	
DISCOUNT if any	1.000%		NET	74.84				2.000%	196.00	1.000%	61.10	5.000%	1,461.56
DISCOUNTED TOTALS				\$7,409.16		\$7,764.60		\$9,604.00		\$6,048.90		\$27,769.64	

AWARDED