

| | | | | | | | | | | | | | |
|---------|--|----------------|-----------|---------------------|-----------|--------------|----------------------|----------------|------------|---------------------------------------|-----------|-------------------------------|--|
| Prog: | 0657-S | | | | | | | | | | | | |
| Date: | Beginning October 1, 2007 and ending September 30, 2008 | | | | | | | | | | | | |
| | PRESIDENTIAL MEMORIAL CERTIFICATES | | | | | | | | | | | | |
| | P R O G R A M 6 5 7 - S | | | | | | | | | | | | |
| | BOSWORTH PRINTING CO. | | | CARLETON COMM. INC. | | | CREATIVE PRINT GROUP | | | J.L. ENTERPRISES INC. DBA JL MCINTOSH | | PREVIOUS CONTRACTOR | |
| | Stoughton, MA | | | Mechanicsburg, PA | | | Baltimore, MD | | | Canton, MA | | BOSWORTH PRINTING CO. | |
| | Stoughton, MA | | | Mechanicsburg, PA | | | Baltimore, MD | | | Canton, MA | | Stoughton, MA | |
| ITEM NO | DESCRIPTION | BASIS OF AWARD | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | UNIT RATE | COST | |
| I. | COMPLETE PACKET: Per Order: | | | | | | | | | | | | |
| (1) | Makeready and/or Setup | 30 | NC | 0.00 | 15.79 | 473.70 | 490.00 | 14,700.00 | NC | 0.00 | NC | 0.00 | |
| (2) | Running Per 1,000 each item | 533 | 213.00 | 113,529.00 | 226.32 | 120,628.56 | 198.75 | 105,933.75 | 259.90 | 138,526.70 | 230.00 | 122,590.00 | |
| | NOTICE: Bidders OUTSIDE the assumed production area specified on page one of these specifications should complete the following information. | | | | | | | | | | | | |
| 1. | Proposed carrier(s) for pickup of Government Furnished Material..... | | | | | FedEx | | FedEx | | | | FedEx | |
| a. | Number of hours from acceptance of print order to pickup of Government Furnished Material..... | | | | | 2 | | 3 | | | | 4 | |
| b. | Number of hours from pickup of Government Furnished Material to delivery at contractor's plant..... | | | | | 36 | | 16 | | | | 24 | |
| 2. | Proposed carrier(s) for delivery of completed product..... | | | | | FedEx | | Carleton Truck | | | | New England Motor Freight/UPS | |
| a. | Number of hours from notification to carrier to pickup of completed product..... | | | | | 2 | | 1 | | | | 6 | |
| b. | Number of hours from pickup of completed product to delivery at destination..... | | | | | 36 | | 4 | | | | 48 | |
| | CONTRACTOR TOTALS | | | \$113,529.00 | | \$121,102.26 | | \$120,633.75 | | \$138,526.70 | | \$122,590.00 | |
| | DISCOUNT | | 1.00% | \$1,135.29 | | 5.00% | \$6,055.11 | 1.00% | \$1,206.34 | | 0.00% | \$0.00 | |
| | DISCOUNTED TOTALS | | | \$112,393.71 | | \$115,047.15 | | \$119,427.41 | | \$138,526.70 | | \$121,364.10 | |
| | | | | AWARDED | | | | | | | | | |