

PROGRAM	4562-S TERM: DATE OF AWARD THRU 02/29/08		A & W GRAPHICS		BIPASU PRINTING & MAILING		DARBY PRINTING CO.	
TITLE	AIRFIELD SUITABILITY REPORT		Dallas, TX		Beltsville, MD		Atlanta, GA	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT:			0.00		0.00		0.00
(a)	Per 2-Piece Cover			0.00		0.00		0.00
(1)	Makeready and/or Setup	4	50.00	200.00	28.00	112.00	130.00	520.00
(2)	Running per 1000 copies	12	75.00	900.00	107.00	1,284.00	95.00	1,140.00
(b)	Per text page			0.00		0.00		0.00
(1)	Makeready and/or Setup	880	5.00	4,400.00	6.00	5,280.00	10.25	9,020.00
(2)	Running per 1000 copies	2640	19.00	50,160.00	9.00	23,760.00	8.35	22,044.00
(c)	Per insert			0.00		0.00		0.00
(1)	Makeready and/or Setup	8	50.00	400.00	13.00	104.00	40.00	320.00
(2)	Running per 1000 copies	24	75.00	1,800.00	56.00	1,344.00	25.00	600.00
				0.00		0.00		0.00
				0.00		0.00		0.00
	CONTRACTORS TOTALS			\$57,860.00		\$31,884.00		\$33,644.00
	DISCOUNT		1.00%	\$578.60	1.1 @ 10%	\$0.00	1.00%	\$336.44
	DISCOUNTED TOTALS			\$57,281.40		\$31,884.00		\$33,307.56

JAMONT PRESS		LITHEXCEL		PROFESSIONAL OFFICE SOL.		TPS ENTERPRISES, INC.		WARNER PRINTING	
Roanoke, VA		Albuquerque, NM		Decatur, GA		Newton, IL		Chantilly, VA	
UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
	0.00		0.00		0.00		0.00		0.00
	0.00		0.00		0.00		0.00		0.00
10.00	40.00	48.00	192.00	460.00	1,840.00	60.00	240.00	5.00	20.00
100.00	1,200.00	38.00	456.00	3520.00	42,240.00	110.00	1,320.00	60.00	720.00
	0.00		0.00		0.00		0.00		0.00
1.00	880.00	8.00	7,040.00	3460.00	3,044,800.00	2.15	1,892.00	2.00	1,760.00
25.00	66,000.00	17.80	46,992.00	11280.00	29,779,200.00	12.20	32,208.00	16.00	42,240.00
	0.00		0.00		0.00		0.00		0.00
2.00	16.00	10.00	80.00	165.60	1,324.80	15.00	120.00	2.00	16.00
40.00	960.00	18.80	451.20	580.00	13,920.00	20.00	480.00	20.00	480.00
	0.00		0.00		0.00		0.00		0.00
	0.00		0.00		0.00		0.00		0.00
	\$69,096.00		\$55,211.20		\$32,883,324.80		\$36,260.00		\$45,236.00
1.00%	\$690.96	2.00%	\$1,104.22	2% @ 10	\$0.00	1.00%	\$362.60	1.00%	\$452.36
	\$68,405.04		\$54,106.98		\$32,883,324.80		\$35,897.40		\$44,783.64

CAPITOL CITICOM, INC.		CURRENT CONTRACTOR	
Columbus, OH		Capitol Citicom, Inc.	
UNIT RATE	COST	UNIT RATE	COST
	0.00		0.00
	0.00		0.00
50.00	200.00	100.00	400.00
200.00	2,400.00	250.00	3,000.00
	0.00		0.00
3.00	2,640.00	3.75	3,300.00
7.00	18,480.00	3.50	9,240.00
	0.00		0.00
17.50	140.00	16.50	132.00
17.50	420.00	20.00	480.00
	0.00		0.00
	0.00		0.00
	\$24,280.00		\$16,552.00
0.00%	\$0.00	2% @ 10	\$0.00
	\$24,280.00		\$16,552.00
AWARDED CONTRACT			