

PROG#	1439-S	TERM	Date of Award through 05/31/12 (Opts. through 05/2016)					
ITEM		BASIS	General Imaging LLC		Straub Corporation		GPO	
NUMBER	ITEM DESCRIPTION	OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING:							
(a)	Wall Commission							
(1)	Make Ready and Setup Charges	18	0.00	0.00	3.00	54.00	45.00	810.00
(2)	Per Each Copy	54	75.00	4,050.00	42.38	2,288.52	4.00	216.00
(a)	Setting typelines up to 4" in length (per typeline)	135	0.00	0.00	2.00	270.00	5.00	675.00
(a)	Affixing foil seal to lower left of Wall Commission (each)	54	4.00	216.00	8.50	459.00	4.00	216.00
(b)	Matting, including top and bottom matboards (each)	54	100.00	5,400.00	69.00	3,726.00	100.00	5,400.00
(c)	Framing, including hanging hardware (each)	54	180.00	9,720.00	120.00	6,480.00	150.00	8,100.00
	TOTAL			19,386.00		13,277.52		15,417.00
	DISCOUNT		0.00%	0.00	0.50%	66.39	0.00%	0.00
	NET TOTAL			19,386.00		13,211.13		15,417.00
						AWARDED		