

Program No. 0063-S Term Date of Award To May 31, 2014										
Title: AIRPORT/FACILITY DIRECTORY (A/FD)										
CHART SUPPLEMENT PACIFIC (CSP), AND										
SUPPLEMENT ALASKA (SA)										
			NPC, INC.		ROSE PRG CO.		FRY COMMUNICATIONS		CURRENT CONTRACTOR	
			CLAYSBURG, PA		TALLAHASSE, FL		MECHANICSBURG,, PA		FRY COMMUNICATIONS	
ITEM NO	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
<b>I. FILE CONVERSION:</b>										
(a)	File Conversion.....	1	10,000.00	10,000.00	50.00	50.00	No Charge	0.00	No Charge	0.00
<b>II. DATA BASE MAINTENANCE, UPDATING AND COMPOSITION:</b>										
(a)	Updates.....per transaction (incl coding)	47,233	1.15	54,317.95	0.91	42,982.03	1.00	47,233.00	1.00	47,233.00
(b)	Adding new tags.....per tag	10	57.00	570.00	7.91	79.10	75.00	750.00	75.00	750.00
<b>(c) Keyboarding:</b>										
(1)	Text.....per 1,000 characters	10	6.50	65.00	12.35	123.50	7.50	75.00	7.50	75.00
(2)	Tabular.....per 1,000 characters	10	9.20	92.00	14.85	148.50	10.00	100.00	10.00	100.00
(d)	Composition.....per 1,000 characters	47,171	0.34	16,038.14	1.42	66,982.82	0.35	16,509.85	1.50	70,756.50
<b>(e) Space allowance and positioning of illustrations</b>										
	.....per illustration	21,395	0.10	2,139.50	1.25	26,743.75	0.05	1,069.75	1.10	23,534.50
(f)	Timework.....per hour	66	60.00	3,960.00	18.55	1,224.30	60.00	3,960.00	60.00	3,960.00
<b>(g) Page proofs transmitted electronically each order</b>										
	.....per page	26,400	0.06	1,584.00	2.47	65,208.00	0.01	264.00	0.01	264.00
<b>(h) Advance Press Sheets (Pacific book only).....</b>										
	.....per book/of all pages	1,872	2.00	3,744.00	1.25	2,340.00	2.00	3,744.00	2.00	3,744.00
<b>III. PRINTING AND BINDING:</b>										
<b>(a) Complete Cover</b>										
(1)	<b>Makeready and/or Setup</b>	54	120.00	6,480.00	149.00	8,046.00	160.00	8,640.00	650.00	35,100.00
(2)	<b>Running Per 1,000 Copies</b>	773	12.00	9,276.00	11.90	9,198.70	13.40	10,358.20	46.00	35,558.00
<b>(b) Text, black ink or color other than black.....per page</b>										
(1)	<b>Makeready and/or Setup</b>	26,400	3.50	92,400.00	4.81	126,984.00	3.00	79,200.00	5.02	132,528.00
(2)	<b>Running Per 1,000 Copies</b>	401,756	0.42	168,737.52	0.746	299,709.98	0.30	120,526.80	0.30	120,526.80
<b>(c) Text, each additional color.....per page</b>										
(1)	<b>Makeready and/or Setup</b>	312	5.00	1,560.00	11.75	3,666.00	18.50	5,772.00	30.00	9,360.00
(2)	<b>Running Per 1,000 Copies</b>	96	2.00	192.00	3.75	360.00	1.75	168.00	0.55	52.80
<b>IV. STOCK/PAPER: Per 1,000 leaves</b>										
(a)	White Fraser Bridge Opaque, 30-lb or equal	200,878	2.84	570,493.52	2.61	524,291.58	2.79	560,449.62	2.79	560,449.62
(b)	Colored Index, 110-lbs.....	1,546	10.52	16,263.92	69.70	107,756.20	12.45	19,247.70	11.00	17,006.00
<b>V. PACKING:</b>										
<b>1. Bulk shipments (other than USPS and UPS)</b>										
	Pack/seal shipping containers.....per container	41,502	0.25	10,375.50	1.50	62,253.00	0.25	10,375.50	1.50	62,253.00
<b>2. Mailing:</b>										
<b>(a) Sgl/mult copies in kraft envelopes to 350 leaves</b>										
	.....per envelope	24,695	0.60	14,817.00	3.50	86,432.50	0.52	12,841.40	0.52	12,841.40
<b>(b) Sgl/mult copies over 350 leaves up to 3-lbs in cushioned shipping bags.....per bag</b>										
		11,628	0.35	4,069.80	3.50	40,698.00	1.60	18,604.80	1.60	18,604.80
<b>(c) Quantities ovr 3-lbs to 45-lbs.....per container</b>										
		15,685	1.00	15,685.00	7.50	117,637.50	2.00	31,370.00	2.00	31,370.00
<b>(d) Palletizing.....per pallet or skid</b>										
		10	10.00	100.00	12.00	120.00	No Charge	0.00	No Charge	0.00

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<b>VI. ADDITIONAL OPERATIONS:</b>										
(a)	Gathering volumes into sets (partial or complete)									
	.....per address	35,000	0.70	24,500.00	0.60	21,000.00	0.50	17,500.00	0.50	17,500.00
(b)	Remove returned package labels and return labels to Silver Spring, MD.....per returned pkg	50	1.00	50.00	0.00	0.00	1.00	50.00	1.00	50.00
(c)	Diskette (as described on pg 8 of the contract for the first, third, and last cycle).....per diskette	30	18.00	540.00	16.00	480.00	5.00	150.00	5.00	150.00
(d)	CD-ROM and/or file Transfer (as described on page 8 of the contract for EVERY cycle).....per CD-ROM	6	390.00	2,340.00	16.00	96.00	500.00	3,000.00	50.00	300.00
(e)	Prepare postscript files each cycle for last minute changes.....per hour	5	90.00	450.00	54.00	270.00	90.00	450.00	90.00	450.00
(f)	Producing copy whites for scanning.....per page	10	1.00	10.00	2.05	20.50	1.00	10.00	1.00	10.00
(g)	Programming costs.....per hour	5	125.00	625.00	125.00	625.00	60.00	300.00	60.00	300.00
<b>CONTRACTOR TOTALS</b>				<b>\$1,031,475.85</b>		<b>\$1,615,526.96</b>		<b>\$972,719.62</b>		<b>\$1,204,827.42</b>
<b>DISCOUNT</b>			0.25%	<b>\$2,578.69</b>	5.00%	<b>\$80,776.35</b>	2.00%	<b>\$19,454.39</b>	2.00%	<b>\$24,096.55</b>
<b>DISCOUNTED TOTALS</b>				<b>\$1,028,897.16</b>		<b>\$1,534,750.61</b>		<b>\$953,265.23</b>		<b>\$1,180,730.87</b>
<b>AWARDED</b>										