

Program 115-S Term Date of Award to March 31, 2013
 Title: SAMSHA - News

<i>previous contractor</i>													
ITEM NO.	DESCRIPTION	BASIS OF AWARD	GRAY GRAPHICS Capitol Heights, MD		LINEMARK PRINTING Upper, Marlboro, MD		McDONALD & EUDY PRINTER Temple Hills, MD		PEAKE/DELANCEY PRINTERS Cheverly, MD		QUINTESSENTIAL COLOR GROU Upper Marlboro, MD		
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. PREPRESS													
(a)	Trim/Page Size Unit produced from electronic file...per page	108	\$10.00	\$1,080.00	\$16.00	\$1,728.00	\$10.00	\$1,080.00	\$4.00	\$432.00	\$7.00	\$756.00	
(b)	Digital Color Content Proof...per page	216	\$2.00	\$432.00	\$2.00	\$432.00	\$2.00	\$432.00	\$2.00	\$432.00	\$2.00	\$432.00	
(c)	One Piece Laminated Proof...per page	216	\$15.00	\$3,240.00	\$20.00	\$4,320.00	\$35.00	\$7,560.00	\$28.00	\$6,048.00	\$25.00	\$5,400.00	
(d)	System Timwork...per hour	4	\$85.00	\$340.00	\$120.00	\$480.00	\$75.00	\$300.00	\$90.00	\$360.00	\$120.00	\$480.00	
II. PRINTING AND BINDING:													
(a)	Printing text pages in four color process.....per page												
(1)	Makerady and/or Setup.....	108	\$55.00	\$5,940.00	\$65.00	\$7,020.00	\$45.00	\$4,860.00	\$261.00	\$28,188.00	\$70.00	\$7,560.00	
(2)	Running Per 1,000 Copies.....	5400	\$13.50	\$72,900.00	\$12.50	\$67,500.00	\$14.90	\$80,460.00	\$10.50	\$56,700.00	\$12.00	\$64,800.00	
(b)	Folding self-mailing copies												
(1)	Makerady and/or Setup.....	4	\$100.00	\$400.00	\$100.00	\$400.00	\$75.00	\$300.00	\$160.00	\$640.00	\$0.00	\$0.00	
(2)	Running Per 1,000 Copies.....	164	\$15.00	\$2,460.00	\$20.00	\$3,280.00	\$6.00	\$984.00	\$10.00	\$1,640.00	\$0.00	\$0.00	
III. PACKING AND DISTRIBUTION:													
1.	Bulk Shipments (other than by mail):												
(a)	Packing and Sealing shipping containers (up to 40 lbs).....each container.....	277	\$2.00	\$554.00	\$2.00	\$554.00	\$1.75	\$484.75	\$2.25	\$623.25	\$1.50	\$415.50	
2.	Mailing:												
(a)	Tab Sealing single (self-mailer) copies including ink jet printing or creating and affixing label.....per 1,000 copies.....	240	\$35.00	\$8,400.00	\$37.00	\$8,880.00	\$32.00	\$7,680.00	\$41.00	\$9,840.00	\$35.00	\$8,400.00	
IV. Pemium Payments:													
CONTRACTOR SUBTOTALS				\$95,746.00		\$94,594.00		\$104,140.75		\$104,903.25		\$88,243.50	
ACCELERATED SCHEDULE			50.00%	\$47,873.00		\$47,297.00		\$52,070.38		\$52,451.63		\$44,121.75	
PERCENTAGE INCREASE				5.00%	\$2,393.65	20.00%	\$9,459.40	5.00%	\$2,603.52	20.00%	\$10,490.33	10.00%	\$4,412.18
CONTR'S TOTALS+PERCENTAGE INCR				\$98,139.65		\$104,053.40		\$106,744.27		\$115,393.58		\$92,655.68	
DISCOUNT				2.00%	\$1,962.79	0.00%	\$0.00	1.00%	\$1,067.44	1.00%	\$1,153.94	1.90%	\$1,760.46
DISCOUNTED TOTALS				\$96,176.86		\$104,053.40		\$105,676.83		\$114,239.64		\$90,895.22	