

**TITLE: "COMMUNITY REPORT" (NEWSLETTER) /PROGRAM 3827-SP
TERM: JUNE 1, 2009 THROUGH MAY 31, 2010 (W/OPTIONS)**

Item No.	DESCRIPTION	Basis of Award	LITHEXCEL		FREDRICK PRINTING CO		LANGE GRAPHICS INC		ALBUQUERQUE PRINTING	
			State 300	Code 52436	State 050	Code 34310	State 050	Code 50385	State 300	Code 03279
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT(S) BOTH ITEMS (expect for item II):									
(a)	432 x 279 mm (17 x 11") per side									
	Black Ink or a Color Other Than Black									
1	Make ready and Setup Charges			XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	Per 100 Copies			XXX	XXX	XXX	XXX	XXX	XXX	XXX
	Each Additional Color of Ink									
3	Make ready and Setup Charges			XXX	XXX	XXX	XXX	XXX	XXX	XXX
4	Per 100 Copies			XXX	XXX	XXX	XXX	XXX	XXX	XXX
	Four-Color Process									
5	Make ready and Setup Charges	4 x	200.00	800.00	743.15	2,972.60	190.00	760.00	243.15	972.60
6	Per 100 Copies	1600 x	9.00	14,400.00	4.57	7,312.00	9.58	15,328.00	8.15	13,040.00
(b)	216 x 279 mm (8-1/2 x 11") per side									
	Black Ink or a Color Other Than Black									
1	Make ready and Setup Charges	2 x	20.00	40.00	311.81	623.62	NO CHARGE		57.50	115.00
2	Per 100 Copies	800 x	3.00	2,400.00	1.75	1,400.00	NO CHARGE		1.72	1,376.00
	Each Additional Color of Ink									
3	Make ready and Setup Charges	1 x	20.00	20.00	133.63	133.63	80.00	80.00	12.00	12.00
4	Per 100 Copies	400 x	1.00	400.00	0.10	40.00	1.34	536.00	0.11	44.00
	Four-Color Process									
5	Make ready and Setup Charges	2 x	120.00	240.00	429.43	858.86	NO CHARGE		78.00	156.00
6	Per 100 Copies	800 x	5.80	4,640.00	2.31	1,848.00	NO CHARGE		1.72	1,376.00
II.	PROOFS:									
a.	Dvylux or digital equivalent.....each page-size unit	12 x	5.00	60.00	2.01	24.12	6.00	72.00	5.25	63.00
b.	Concept Proofs, per color.....per trim/page-size unit	10 x	5.00	50.00	1.65	16.50	5.60	56.00	NC	
c.	Contract Proofs, per color.....per trim/page-size unit	12 x	6.00	72.00	2.01	24.12	24.66	295.92	14.00	168.00
d.	Timework.....per hour	2 x	85.00	170.00	62.30	124.60	70.00	140.00	35.00	70.00
CONTRACTOR TOTALS				\$23,292.00		\$15,378.05		\$17,267.92		\$17,392.60
DISCOUNT if any			1.000%	232.92	2.000%	307.56			Net	
DISCOUNTED TOTALS				\$23,059.08		\$15,070.49		\$17,267.92		\$17,392.60

AWARDED