Program 5546-S Contract Term: August 1, 2013 through July 31, 2014 plus four option years

Title: Training Manuals in Black Ink Only, Over 400 Copies

Page 1 of 3

ITEM	DESCRIPTION	BASIS OF AWARD	A+W Graphics Dallas, TX		Alcom Printing Marleysville, PA		Bhadra Corporation d/b/a Boss and Hughes Houston, TX		D & D Business, Inc. / DDI Printing Willowbrook, IL		Envision Print Wichita, KS	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
	COMPLETE PRODUCT											
	Black ink		^	0.1.0.10.70	20.40	40.000.00			20.10	0.1 = 0.0 = 0.0	110	
	Makeready and/or setupper page	9,225	\$0.50	\$4,612.50	\$0.40	\$3,690.00		\$0.00	\$0.49	\$4,520.25	NC	\$0.00
(2)	Runningper page, per 100 copies	109,343	\$1.20	\$131,211.60	\$0.73	\$79,820.39	\$1.45	\$158,547.35	\$0.96	\$104,969.28	\$0.71	\$77,633.53
	TOTAL OFFER:			\$135,824.10		\$83,510.39		\$158,547.35		\$109,489.53		\$77,633.53
	DISCOUNT:		1.00%	\$1,358.24	3.00%	\$2,505.31	0.00%	\$0.00	0.50%	\$547.45	0.00%	\$0.00
	NET OFFER:			\$134,465.86		\$81,005.08		\$158,547.35		\$108,942.08		\$77,633.53
	FREIGHT CHARGES					\$16,703.11						\$8,929.42
	DISCOUNTED OFFER WITH FREIGHT					\$97,708.19						\$86,562.95 WARDED

Prepared by: TF Reviewed by: FM

Program 5546-S Contract Term: August 1, 2013 through July 31, 2014 plus four option years

Title: Training Manuals in Black Ink Only, Over 400 Copies Page 2 of

Title: Training Manuals in Black link Only, Over 400 Copies												
ITEM	DESCRIPTION	BASIS OF AWARD	Gray Graphics Capitol Heights, MD		K-B Offset Printing, Inc State College, PA		WBC Inc. d/b/a Lithexcel Albuquerque, NM		NPC, Inc Claysburg, PA		Spot Printing Villa Park, IL	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
l.	COMPLETE PRODUCT											
(a)	Black ink											
(1)	Makeready and/or setupper page	9,225	\$4.00	\$36,900.00	\$1.00	\$9,225.00	\$5.00	\$46,125.00	\$0.46	\$4,243.50	\$0.30	\$2,767.50
(2)	Runningper page, per 100 copies	109,343	\$0.70	\$76,540.10	\$1.70	\$185,883.10	\$2.50	\$273,357.50	\$0.66	\$72,166.38	\$0.90	\$98,408.70
	TOTAL OFFER:			\$113,440.10		\$195,108.10		\$319,482.50		\$76,409.88		\$101,176.20
	DISCOUNT:		1.00%	\$1,134.40	0.00%	\$0.00	1.00%	\$3,194.83	0.25%	\$191.02	2.00%	\$2,023.52
	NET OFFER:			\$112,305.70		\$195,108.10		\$316,287.67		\$76,218.86		\$99,152.68
	FREIGHT CHARGES									\$16,292.23		
	DISCOUNTED OFFER WITH FREIGHT									\$92,511.09		

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Program 5546-S Contract Term: August 1, 2013 through July 31, 2014 plus four option years

Title: Training Manuals in Black Ink Only, Over 400 Copies Page

Page 3 of 3

ITEM	DESCRIPTION	BASIS OF AWARD			Texas Digital Copy San Antonio, TX		The P. A. Hutchison Company Mayfield, PA		West Shore Printing Mechanicsburg, PA		Previous Contractor TPS Enterprises Inc Newton, IL		
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
l.	COMPLETE PRODUCT												
_ \ /	Black ink												
(1)	Makeready and/or setupper page	9,225		\$4,151.25	NC	\$0.00	\$0.60					\$4,151.25	
(2)	Runningper page, per 100 copies	109,343	\$0.75	\$82,007.25	\$1.50	\$164,014.50	\$1.033	\$112,951.32	\$0.70	\$76,540.10	\$0.75	\$82,007.25	
	TOTAL OFFER:			\$86,158.50		\$164,014.50		\$118,486.32		\$84,842.60		\$86,158.50	
	DISCOUNT:		4.00%	\$3,446.34	1.00%	\$1,640.15	5.00%	\$5,924.32	2.00%	\$1,696.85	3.00%	\$2,584.76	
	NET OFFER:			\$82,712.16		\$162,374.35		\$112,562.00		\$83,145.75		\$83,573.74	
												·	
	FREIGHT CHARGES			\$11,627.99								\$11,627.99	
				_									
	DISCOUNTED OFFER WITH FREIGHT			\$94,340.15							-	\$95,201.73	

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