	A	B	C	D	E	F	G	H	I	J	K
1	Program: 0261S										
2	Term: Date of Award To 10/31/2019										
3	Title: Notice of Medicare Premium Payment Due (CMS-500) English/Spanish Mailing Kits										
4										Current Contractor	
5				Gray Graphics		MPM Communications		NPC, INC.		NPC, INC	
6				Capitol Heights, MD		Waldorf, MD		CLAYSBURG, PA		CLAYSBURG, VA	
7			BASIS OF								
8	Item No.	DESCRIPTION	AWARD	UNIT	COST	UNIT	COST	UNIT	COST	UNIT	COST
9		**COMPLETE PRODUCTION AND DISTRIBUTION:**									
10											
11	(a)	Premium Bill Mailing Kit……English……..per 1,000 kits……	9,360	82	$ 767,520.00	150	$ 1,404,000.00	62.38	$ 583,876.80	65	$608,400.00
12	(b)	Premium Bill Mailing Kit……Spanish……..per 1,000 kits ……	144	85	$ 12,240.00	150	$ 21,600.00	88.48	$ 12,741.12	93	$ 13,392.00
13	(c)	Bill Stuffer (English and Spanish)……(one color)……per 1000 stuffers……	2,100	18	$ 37,800.00	30	$ 63,000.00	9.98	$ 20,958.00	10	$ 21,000.00
14	(d)	Special Bill Stuffer (English and Spanish)……(two color)……per 1000 stuffers……	1,469	24	$ 35,256.00	30	$ 44,070.00	13.94	$ 20,477.86	12	$ 17,628.00
15	(e)	Special Bill Stuffer (English and Spanish)……(one color)……per 1000 stuffers……	858	20	$ 17,160.00	30	$ 25,740.00	9.98	$ 8,562.84	10	$ 8,580.00
16	(f)	Additional Prior to Production Samples (English)……per 1000 samples….	2	1000	$2,000.00	1500	$ 3,000.00	NC	$ -	1000	$ 2,000.00
17	(g)	Additional Prior to Production Samples (Spanish)……per 1000 samples….	7	400	$ 2,800.00	500	$ 3,500.00	NC	$ -	300	$ 2,100.00
18											
19		**CONTRACTOR TOTALS**			**$ 874,776.00**		**$1,564,910.00**		**$646,616.62**		**$673,100.00**
20		**DISCOUNT**		2.00%	**$17,495.52**	0.00%	**$0.00**	0.25%	**$1,616.54**	0.25%	**$1,682.75**
21		**DISCOUNTED TOTALS**			**$ 857,280.48**		**$1,564,910.00**		**$645,000.08**		**$671,417.25**
22											