

TITLE: "APHIS REPORTS AND PUBLICATIONS"/PROGRAM 1822-SP TERM: Date of Award TO April 30, 2014 W/ OPTIONS

Item No.	DESCRIPTION	Basis of Award	COLOR IMPRESSIONS INC		COLOR PRESS		COLT PRINT SERVICES INC		ENVISION PRINT	
			State 150	Code 21347	State 460	Code 21380	State 050	Code 21690	State 150	Code 30970
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING AND BINDING									
	(except under Item II)..... per page unit.....									
(a)	Saddle Stitch Text									
(1)	Makeready and Setup Charges	116 x	1.87	216.92	2.00	232.00	1.20	139.20	0.05	5.80
(2)	Per 100 Copies	500 x	9.21	4,605.00	4.56	2,280.00	5.43	2,715.00	7.49	3,745.00
(b)	Adhesive Bound Text									
(1)	Makeready and Setup Charges	566 x	1.87	1,058.42	2.00	1,132.00	0.60	339.60	0.05	28.30
(2)	Per 100 Copies	2445 x	13.02	31,833.90	5.38	13,154.10	8.06	19,706.70	8.56	20,929.20
(c)	Cover per complete cover....									
(1)	Makeready and Setup Charges	6 x	7.48	44.88	4.00	24.00	3.90	23.40	0.10	0.60
(2)	Per 100 Copies/ per complete cover	26 x	37.50	975.00	7.14	185.64	17.00	442.00	13.47	350.22
II.	ADDITIONAL OPERATIONS									
(a)	Digital Content proofper page.....	500 x	0.20	100.00	2.00	1,000.00	0.10	50.00	0.02	10.00
(b)	System Timeworkper hour.....	2 x	60.00	120.00	40.00	80.00	50.00	100.00	40.00	80.00
(c)	Shrink Film Wrapper package....	800 x	0.28	224.00	0.40	320.00	0.25	200.00	0.12	96.00
CONTRACTOR TOTALS				\$39,178.12		\$18,407.74		\$23,715.90		\$25,245.12
DISCOUNT if any			Net		1% 15		1.000%		Net	
DISCOUNTED TOTALS				\$39,178.12		\$18,407.74		\$23,478.74		\$25,245.12

Item No.	DESCRIPTION	Basis of Award	FUSE INC		GRAY GRAPHICS CORP		LITHEXCEL		NPC INC	
			State 050	Code 34862	State 190	Code 38435	State 300	Code 52436	State 370	Code 64115
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING AND BINDING									
	(except under Item II)..... per page unit.....									
(a)	Saddle Stitch Text									
(1)	Makeready and Setup Charges	116 x	180.00	20,880.00	10.00	1,160.00	4.00	464.00	9.50	1,102.00
(2)	Per 100 Copies	500 x	900.00	450,000.00	2.40	1,200.00	2.00	1,000.00	3.40	1,700.00
(b)	Adhesive Bound Text									
(1)	Makeready and Setup Charges	566 x	180.00	101,880.00	8.00	4,528.00	6.00	3,396.00	8.00	4,528.00
(2)	Per 100 Copies	2445 x	923.00	2,256,735.00	2.20	5,379.00	2.20	5,379.00	2.20	5,379.00
(c)	Cover per complete cover....									
(1)	Makeready and Setup Charges	6 x	120.00	720.00	450.00	2,700.00	48.00	288.00	100.00	600.00
(2)	Per 100 Copies/ per complete cover	26 x	380.00	9,880.00	40.00	1,040.00	18.00	468.00	80.00	2,080.00
II.	ADDITIONAL OPERATIONS									
(a)	Digital Content proofper page.....	500 x	120.00	60,000.00	3.00	1,500.00	2.00	1,000.00	1.00	500.00
(b)	System Timeworkper hour.....	2 x	90.00	180.00	85.00	170.00	80.00	160.00	150.00	300.00
(c)	Shrink Film Wrapper package....	800 x	0.25	200.00	0.30	240.00	0.50	400.00	0.20	160.00
CONTRACTOR TOTALS				\$2,900,475.00		\$17,917.00		\$12,555.00		\$16,349.00
DISCOUNT if any					2.000%	358.34	1.000%	125.55	0.250%	40.87
DISCOUNTED TOTALS				\$2,900,475.00		\$17,558.66		\$12,429.45		\$16,308.13

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Item No.	DESCRIPTION	Basis of Award	PGI-PACIFIC GRAPHICS INC		POWER IMAGING INC		PRINT CENTER		PRODUCTION PRESS	
			State 040	Code 66296	State 050	Code 70547	State 020	Code 71131	State 120	Code 71652
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING AND BINDING									
	(except under Item II)..... per page unit.....									
(a)	Saddle Stitch Text									
(1)	Makeready and Setup Charges	116 x	0.72	83.52	8.00	928.00	1.00	116.00	10.20	1,183.20
(2)	Per 100 Copies	500 x	2.78	1,390.00	1.50	750.00	2.20	1,100.00	1.29	645.00
(b)	Adhesive Bound Text									
(1)	Makeready and Setup Charges	566 x	0.75	424.50	8.00	4,528.00	1.25	707.50	8.09	4,578.94
(2)	Per 100 Copies	2445 x	2.95	7,212.75	1.50	3,667.50	2.20	5,379.00	1.12	2,738.40
(c)	Cover per complete cover....									
(1)	Makeready and Setup Charges	6 x	15.00	90.00	25.00	150.00	10.00	60.00	49.80	298.80
(2)	Per 100 Copies/ per complete cover	26 x	25.00	650.00	15.00	390.00	5.00	130.00	20.27	527.02
II.	ADDITIONAL OPERATIONS									
(a)	Digital Content proofper page.....	500 x	0.35	175.00	1.00	500.00	0.50	250.00	2.22	1,110.00
(b)	System Timeworkper hour.....	2 x	75.00	150.00	30.00	60.00	50.00	100.00	118.00	236.00
(c)	Shrink Film Wrapper package....	800 x	0.30	240.00	0.10	80.00	0.25	200.00	0.25	200.00
CONTRACTOR TOTALS				\$10,415.77		\$11,053.50		\$8,042.50		\$11,517.36
DISCOUNT if any			2.000%	208.32	2.000%	221.07	2.000%	160.85	3.000%	345.52
DISCOUNTED TOTALS				\$10,207.45		\$10,832.43		\$7,881.65		\$11,171.84

AWARDED

Item No.	DESCRIPTION	Basis of Award	PYRAMID PRINT & GRAPHICS		SPARTA DIGITAL PRINT		TEXAS DIGITAL COPY		THE PRINT HOUSE	
			State 050	Code 72421	State 370	Code 81859	State 420	Code 86459	State 310	Code 71022
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	PRINTING AND BINDING									
	(except under Item II)..... per page unit.....									
(a)	Saddle Stitch Text									
(1)	Makeready and Setup Charges	116 x	NC		38.12	4,421.92	NC		1.00	116.00
(2)	Per 100 Copies	500 x	2.50	1,250.00	3.00	1,500.00	22.00	11,000.00	2.42	1,210.00
(b)	Adhesive Bound Text									
(1)	Makeready and Setup Charges	566 x	NC		40.75	23,064.50	NC		1.00	566.00
(2)	Per 100 Copies	2445 x	15.00	36,675.00	3.00	7,335.00	102.00	249,390.00	2.88	7,041.60
(c)	Cover per complete cover....									
(1)	Makeready and Setup Charges	6 x	NC		33.55	201.30	NC		50.00	300.00
(2)	Per 100 Copies/ per complete cover	26 x	50.00	1,300.00	3.00	78.00	4.00	104.00	20.00	520.00
II.	ADDITIONAL OPERATIONS									
(a)	Digital Content proofper page.....	500 x	0.15	75.00	2.00	1,000.00	NC		1.00	500.00
(b)	System Timeworkper hour.....	2 x	60.00	120.00	40.00	80.00	NC		65.00	130.00
(c)	Shrink Film Wrapper package....	800 x	0.35	280.00	0.20	160.00	0.25	200.00	0.30	240.00
CONTRACTOR TOTALS				\$39,700.00		\$37,840.72		\$260,694.00		\$10,623.60
DISCOUNT if any			2.000%	794.00	1%-15		1.000%	2,606.94	0.250%	26.56
DISCOUNTED TOTALS				\$38,906.00		\$37,840.72		\$258,087.06		\$10,597.04