

**TITLE: "PRINTING NOTICES (W/ VAR. INFO) AND PREP. FOR MAILING/ PROGRAM 3840-SP
 TERM: MARCH 1, 2012 TO FEBRUARY 28, 2013 (w/Options)**

Item No.	DESCRIPTION	Basis of Award		POWER IMAGING INC.		ABC REPROGRAPHICS	
				State 050	Code 70547	State 050	Code 00079
				UNIT RATE	COST	UNIT RATE	COST
I.	ITEM #1 - COMPLETE PRODUCT (except for operations covered by Item III. ADDITIONAL OPERATIONS):						
(a)	Gathering into sets per 100 leaves	204	x	4.95	1009.80	No Charge	
(b)	Folding sets, inserting into and sealing envelopes (zip-code and foreign sequence) and affixing furnished label (by hand or machine) per 100 sets	241	x	12.00	2892.00	23.00	5543.00
II.	ITEM #2 - COMPLETE PRODUCT (except for operations covered by Item III. ADDITIONAL OPERATIONS):						
(a)	Noticesper 100 copies	283	x	13.95	3947.85	31.00	8773.00
III.	ADDITIONAL OPERATIONS:						
(a)	Digital content proof each page-sized unit	3	x	5.00	15.00	No Charge	
(b)	Timeworkper hour	2	x	30.00	60.00	10.00	20.00
(c)	Prepare for Mailing Item #1:						
1.	Single or Multiple copies in furnished kraft envelopes (up to 200 leaves) ...per envelope	20	x	2.00	40.00	0.25	5.00
2.	Single or Multiple copies (over 200 leaves) in cushioned shipping bags or wrapped in shipping bundles (max. gross weight (14 lbs.)per bag or bundle	20	x	10.00	200.00	0.29	5.80

CONTRACTOR TOTALS			\$8,164.65		\$14,346.80
DISCOUNT if any	2% - 10 days			NET	
DISCOUNTED TOTALS			\$8,164.65		\$14,346.80

AWARDED