Program	393-S							
Title:	Marine Recreational Information Program (MRIP/NSAR)							
Department:	National Marine Fisheries Service, NOAA, Commerce							
Date:	Date of Award thru August 31, 2010							
			CONSOLIDATED SAFETY					
			SERVICES, INC.		NAT'L PRTG. & COPYING		SCHATZ PUBLISHING	
		BASIS OF	Fairfax, VA		LOCATION		Blackwell, OK	
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**
I.	**PROOFS:**							
	PDF soft proof:	1	$100.00	$100.00	$500.00	$500.00	$0.00	$0.00
II.	**PRINTING, VARIABLE IMAGING, AND BINDING:**							
(1)	Makeready and/or Setup:	52	$635.25	$33,033.00	$500.00	$26,000.00	$200.00	$10,400.00
(2)	Running Per 1000 Copies:	2000	$139.90	$279,800.00	$100.00	$200,000.00	$308.00	$616,000.00
III.	**ADDITIONAL OPERATIONS:**							
(a)	Toll-Free call center line--incl. TTY (per 1,000 calls):	2000	$1,230.00	$2,460,000.00	$10,000.00	$20,000,000.00	$2,490.00	$4,980,000.00
(b)	Call Center Operating/Maintenace Fee (per print order):	52	$9,675.00	$503,100.00	$25,000.00	$1,300,000.00	$3,600.00	$187,200.00
(c.)	Keying (data-entry, per 1,000 registrations)	2000	$380.00	$760,000.00	$500.00	$1,000,000.00	$0.00	$0.00
(d)	Follow-up calls (for returned mail, per 100 calls):	2000	$125.00	$250,000.00	$500.00	$1,000,000.00	$249.00	$498,000.00
(e)	Reports (per report):	52	$135.00	$7,020.00	$500.00	$26,000.00	$0.00	$0.00
IV.	**PACKING AND DISTRIBUTION:**							
	Inserting Envelopes (per 1,000 envelopes):	2000	$460.75	$921,500.00	$500.00	$1,000,000.00	$110.00	$220,000.00
	CONTRACTOR TOTALS			**$5,214,553.00**		**$24,552,500.00**		**$6,511,600.00**
	DISCOUNT		0.00%	**$0.00**	2.00%	**$491,050.00**	0.00%	**$0.00**
	DISCOUNTED TOTALS			**$5,214,553.00**		**$24,061,450.00**		**$6,511,600.00**
				AWARDED				

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Date:	Date of Award thru August 31, 2010							
			THUNDERBIND PRESS, INC.		WBC INC, D/B/A LITHEXCEL		CONTRACTOR	
		BASIS OF	Titusville, FL		Albuquerque, NM		LOCATION	
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	**COST**	UNIT RATE	**COST**	UNIT RATE	**COST**
I.	**PROOFS:**							
	PDF soft proof:	1	$14,150.00	$14,150.00	$30.00	$30.00		$0.00
II.	**PRINTING, VARIABLE IMAGING, AND BINDING:**							
(1)	Makeready and/or Setup:	52	$500.00	$26,000.00	$350.00	$18,200.00		$0.00
(2)	Running Per 1000 Copies:	2000	$181.00	$362,000.00	$416.00	$832,000.00		$0.00
III.	**ADDITIONAL OPERATIONS:**							
(a)	Toll-Free call center line--incl. TTY (per 1,000 calls):	2000	$1,848.00	$3,696,000.00	$280.00	$560,000.00		$0.00
(b)	Call Center Operating/Maintenace Fee (per print order):	52	$4,750.00	$247,000.00	$250.00	$13,000.00		$0.00
(c.)	Keying (data-entry, per 1,000 registrations)	2000	$500.00	$1,000,000.00	$740.00	$1,480,000.00		$0.00
(d)	Follow-up calls (for returned mail, per 100 calls):	2000	$85.00	$170,000.00	$100.00	$200,000.00		$0.00
(e)	Reports (per report):	52	$925.00	$48,100.00	$10.00	$520.00		$0.00
IV.	**PACKING AND DISTRIBUTION:**							
	Inserting Envelopes (per 1,000 envelopes)	2000	$10.00	$20,000.00	$58.00	$116,000.00		$0.00
	CONTRACTOR TOTALS			**$5,583,250.00**		**$3,219,750.00**		**$0.00**
	DISCOUNT		2.00%	**$111,665.00**	1.00%	**$32,197.50**	0.00%	**$0.00**
	DISCOUNTED TOTALS			**$5,471,585.00**		**$3,187,552.50**		**$0.00**