PROGRAM	1723-S TERM Date of Award to 06/30/17														
	NTING FORMS, FOLDING, MAILING, AND DISTRIBUTION	SERV	JICES												
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TEM NO.	DESCRIPTION	* I	BASIS OF *		Pinnacle Data	Systems *	NPC *		RR Do	nnelley *	Summit Di	Summit Direct Mail *		Previous Contractor *	
			AWARD *	* *	100-69288		370-64115 *		430-28186 *		420-84776 *		*		
		*		* *	UNIT RATE	COST *	UNIT RATE	COST *	UNIT RATE	COST *	UNIT RATE	COST *	UNIT RATE	COST *	
	PRINTING (per 1,000 leaves):	*	7	* *		*		*		*		*		*	
(a)	Laser overprinting face and backper 1,000 forms	*	5885	k *	\$19.00	\$111,815.00 *	\$20.68	\$121,701.80 *	\$27.01937	\$159,008.99245 *	\$19.00	\$111,815.00 *	\$24.00	\$141,240.00 *	
	PAPER (per 1,000 leaves):	*	4	* *	·	*		*		*	·	*	·	*	
(a)	White bond, 28 lb, 30% Recycledper 1,000 leaves	*	5885 *	* *	\$26.00	\$153,010.00 *	\$32.20	\$189,497.00 *	\$30.45760	\$179,242.97600 *	\$25.04	\$147,360.40 *	\$32.00	\$188,320.00 *	
I.	ADDITIONAL OPERATIONS:	*	4	* *	·	*		*		*	·	*	·	*	
(a)	Z-Folding and sealing Form 1099per 1,000 forms	*	270 '	* *	\$14.00	\$3,780.00 *	\$3.91	\$1,055.70 *	\$14.82552	\$4,002.89040 *	\$11.50	\$3,105.00 *	\$15.00	\$4,050.00 *	
(b)	Folding and sealing E & L and W-2 formsper 1,000 forms	*	5615	* *	\$14.00	\$78,610.00 *	\$3.91	\$21,954.65 *	\$12.59628	\$70,728.11220 *	\$11.50	\$64,572.50 *	\$11.50	\$64,572.50 *	
(c)	Manual document sortper station/destination	*	350 '	k *	\$35.00	\$12,250.00 *	\$6.33	\$2,215.50 *	\$6.57143	\$2,300.00050 *	\$5.00	\$1,750.00 *	\$15.00	\$5,250.00 *	
(d)	H-pattern tape cartonsper carton	*	2200 '	k *	n/c	*	\$9.83	\$21,626.00 *	\$1.95682	\$4,305.00400 *	\$0.79	\$1,738.00 *	\$0.00	\$0.00 *	
(e)	Programming time/testingper hour	*	40 /	k *	\$95.00	\$3,800.00 *	\$189.87	\$7,594.80 *	\$125.00000	\$5,000.00000 *	\$125.00	\$5,000.00 *	\$95.00	\$3,800.00 *	
<i>'</i> .	Percent Surcharge				25.00%		0.00%		20.00%		15.00%		15.00%		
	SUBTOTAL					\$363,265.00		\$365,645.45		\$424,587.97555		\$335,340.90		\$407,232.50	
	STOCK/PAPER					\$153,010.00		\$189,497.00		\$179,242.97600		\$147,360.40		\$188,320.00	
	SUBTOTAL MINUS STOCK/PAPER					\$210,255.00		\$176,148.45		\$245,344.99955		\$187,980.50		\$218,912.50	
	ACCELERATED SCHEDULE 15%			15%	6	\$31,538.25		\$26,422.27		\$36,801.75000		\$28,197.08		\$32,836.88	
	PREMIUM PAYMENT					\$7,884.56		\$0.00		\$7,360.35000		\$4,229.56		\$4,925.53	
	SUBTOTAL PLUS PREMIUM PAYMENT					\$371,149.56		\$365,645.45		\$431,948.32555		\$339,570.46		\$412,158.03	
	CONTRACTOR DISCOUNT			1.00	0%	\$3,711.50	0.25%	\$914.11	0.00%	\$0.00000	2.00%	\$6,791.41	0.00%		
	DISCOUNTED TOTAL					\$367,438.06		\$364,731.34		\$431,948.32555		\$332,779.05		\$412,158.03	
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