



**University of Massachusetts Amherst
Department of Procurement**

**Request for Bids:
Annual University of Massachusetts Contract
“Printing of Booklets”
per the attached specifications**

**RFB# CA09-RH-2746
Bid Opening Date – May 15, 2008 @ 1:00 p.m.**

FISCAL 2009 ANNUAL CONTRACT FOR BOOKLETS (*Offset printing, saddle stitched*)

NOTICE: Successful vendor shall not accept any job without first receiving a hard copy purchase order, electronic or actual, that bears the signature of the Director of Procurement, University of Massachusetts.

Please submit bids based on specifications provided. Actual jobs may vary; specifications are to insure equality of bid basis. All prices include pick-ups and deliveries by vendor at UMass, Amherst. Third party pickups and deliveries by mutual consent only. Press checks by UMass personnel on 4/C Process jobs, if required, beyond a 90-mile radius of campus, will be at vendor's expense.

CONTRACT TERM: July 1, 2008 – June 30, 2009

BASIC JOB includes standard pre-press services (except as noted in Additional Charges Schedule), low resolution digital proof for approval (high resolution digital proof on 4/C Process work), collating, folding, trimming, saddle stitching (perfect binding is extra; call vendor for price), packaging, and delivery as noted below in Delivery Schedule.

DISK. Jobs are ordinarily supplied on CD. Normal output required is 2540 dpi.

DELIVERY SCHEDULE. Average publications up to 40 pages plus cover will require a low resolution digital proof (plus a high resolution digital proof on 4/C Process work) within five (5) working days from receipt of files, followed by printing, binding, and delivery within seven (7) working days of approval of final proof. More extensive publications will require a mutually agreed upon schedule arranged through the Publications Office.

Delivery will be to the Receiving Room, Physical Plant Bldg., or another designated building, at the University of Massachusetts, Amherst. Return CD and/or all artwork plus 20 samples of each job to the Publications Office, Munson Hall, University of Massachusetts, Amherst, MA 01003

PRICING. *Please read all information before figuring prices.* All prices are *exclusive of paper stock*. To calculate total cost, vendor must *add* price of paper to the printing charge (text and cover pages, additional inks, 4/C, etc.) *multiplied* by the number of pages. Call printer for quote on booklets above 48 pages.

FILES/ARTWORK. Digital files created by printer become the property of UMass.
Printer to archive a copy of files for a minimum of three (3) years.

Please advise of any additional charges which could be incurred, but are not specifically requested on these pages.

INVOICES must be itemized according to specifications. Invoices not itemized may be returned to vendor for clarification.

OVERRUNS/UNDERRUNS. The University will accept no more than 3% Overs/Unders.

Inquiries on clarification of the printing and production specifications should be directed to CREATIVE SERVICES at 413.545.0123.

Vendor Name: _____

Date: _____

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SECTION I – ADDITIONAL CHARGES

A. SYSTEM WORK

Vendor to **check/create traps on disk**, at our request: \$_____ per hour OR \$_____ per trap.
Photoshop retouching (if available), hourly rate: \$_____.

B. HIGH RESOLUTION COLOR PROOFS from digital files.

	Hi-Res Digital Proof Price per side		
<u>Size</u>			
8.5" x 11"	\$ _____		
11" x 17"	\$ _____		
Other	\$ _____	Largest size: _____	

C. HIGH-RESOLUTION DRUM SCANS (vendor to also supply low-resolution scans on disk, to be used for position only.

Low-resolution scans are to be replaced with high-res scans prior to ripping files for proofing.

Screens to be available in 150, 175 and 200 line.

PRICE PER SCAN from transparency or scannable reflective copy; 35 mm to 8" x 10" originals.

	Final Size up to:		Final Size up to:	
	4 x 5	\$ _____	10 x 12	\$ _____
	5 x 7	\$ _____	11 x 14	\$ _____
	8 x 10	\$ _____	12 x 18	\$ _____

D. PERFORATIONS

Horizontal or vertical (based on 8.5" x 11")

	100	250	500	1,000	Additional 1000s
	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

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SECTION II – PRINTING & PAPER

8-1/2” x 11”

A. FORMAT: 8-1/2” x 11” vertical or 11” x 8-1/2” horizontal

PRINTING of TEXT PAGES (covers are extra) or Self-Cover booklet s. BLACK INK.

PMS Ink instead of black: Additional _____% plus \$_____ for wash-up.

2 inks on outside of self-cover: First 500 +\$_____ ; additional 500s +\$_____.

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$_____	\$_____	\$_____	\$_____	\$_____
12	\$_____	\$_____	\$_____	\$_____	\$_____
16	\$_____	\$_____	\$_____	\$_____	\$_____
20	\$_____	\$_____	\$_____	\$_____	\$_____
24	\$_____	\$_____	\$_____	\$_____	\$_____
28	\$_____	\$_____	\$_____	\$_____	\$_____
32	\$_____	\$_____	\$_____	\$_____	\$_____
36	\$_____	\$_____	\$_____	\$_____	\$_____
40	\$_____	\$_____	\$_____	\$_____	\$_____
44	\$_____	\$_____	\$_____	\$_____	\$_____
48	\$_____	\$_____	\$_____	\$_____	\$_____

PAPER STOCK	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Cougar Opaque, 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Mohawk Via (colored stock), 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art (gloss), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art Silk (dull), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

8-1/2” x 11”

ADDITIONAL COLOR INK (add to “black only” prices) for inside pages or self-cover booklets

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
36	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
40	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
44	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
48	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

4/COLOR PROCESS ON TEXT PAGES (covers are extra - see following page for cover prices)

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

PAPER STOCK (4/C)	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque, 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art (gloss), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (dull), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

8-1/2” x 11”

PRINTING of COVERS (Prices are exclusive of paper stock.)

OUTSIDE COVERS (1 + 4)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4/C process	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Add'l for varnish	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Score cover	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

INSIDE COVERS (2 + 3)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

COVER STOCK

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Additional 500s</u>
<u>80# COVER</u>					
Chorus Art (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (coated, dull)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via (colored stock)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Bleed Full</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>65# COVER</u>					
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>OTHER COVER</u>					
Chorus Art, 63# (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
10 pt. Carolina (C1S)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

6” x 9”

B. FORMAT 6” x 9” vertical or 9” x 6” horizontal

PRINTING of 6” x 9” TEXT PAGES (covers are extra) **or 6” x 9” Self-Cover booklets. BLACK INK.**

PMS Ink instead of black: Additional _____% plus \$_____ for wash-up.

2 inks on outside of self-cover: First 500 +\$_____; additional 500s +\$_____.

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$_____	\$_____	\$_____	\$_____	\$_____
12	\$_____	\$_____	\$_____	\$_____	\$_____
16	\$_____	\$_____	\$_____	\$_____	\$_____
20	\$_____	\$_____	\$_____	\$_____	\$_____
24	\$_____	\$_____	\$_____	\$_____	\$_____
28	\$_____	\$_____	\$_____	\$_____	\$_____
32	\$_____	\$_____	\$_____	\$_____	\$_____
36	\$_____	\$_____	\$_____	\$_____	\$_____
40	\$_____	\$_____	\$_____	\$_____	\$_____
44	\$_____	\$_____	\$_____	\$_____	\$_____
48	\$_____	\$_____	\$_____	\$_____	\$_____

PAPER STOCK	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Cougar Opaque, 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Mohawk Via (colored stock), 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art (gloss), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art Silk (dull), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

6" x 9"

ADDITIONAL COLOR INK (add to "black only" prices) for inside pages or self-cover booklets

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
36	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
40	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
44	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
48	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

4/COLOR PROCESS ON TEXT PAGES (covers are extra - see following page for cover prices)

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

PAPER STOCK (4/C)	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque, 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art (gloss), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (dull), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

6” x 9”

PRINTING of COVERS (Prices are exclusive of paper stock.)

OUTSIDE COVERS (1 + 4)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4/C process	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Add'l for varnish	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Score cover	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

INSIDE COVERS (2 + 3)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

COVER STOCK

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Additional 500s</u>
<u>80# COVER</u>					
Chorus Art (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (coated, dull)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via (colored stock)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Bleed Full</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>65# COVER</u>					
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>OTHER COVER</u>					
Chorus Art, 63# (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
10 pt. Carolina (C1S)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

4” x 9”

C. FORMAT:4” x 9”vertical or 9” x 6” horizontal

PRINTING of 4” x 9” TEXT PAGES (covers are extra) **or 4” x 9” Self-Cover booklets.** BLACK INK.

PMS Ink instead of black: Additional _____% plus \$_____ for wash-up.

2 inks on outside of self-cover: First 500 +\$_____ ; additional 500s +\$_____.

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$_____	\$_____	\$_____	\$_____	\$_____
12	\$_____	\$_____	\$_____	\$_____	\$_____
16	\$_____	\$_____	\$_____	\$_____	\$_____
20	\$_____	\$_____	\$_____	\$_____	\$_____
24	\$_____	\$_____	\$_____	\$_____	\$_____
28	\$_____	\$_____	\$_____	\$_____	\$_____
32	\$_____	\$_____	\$_____	\$_____	\$_____
36	\$_____	\$_____	\$_____	\$_____	\$_____
40	\$_____	\$_____	\$_____	\$_____	\$_____
44	\$_____	\$_____	\$_____	\$_____	\$_____
48	\$_____	\$_____	\$_____	\$_____	\$_____

PAPER STOCK	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Cougar Opaque, 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Mohawk Via (colored stock), 70# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art (gloss), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____
Chorus Art Silk (dull), 80# text	\$_____	\$_____	\$_____	\$_____	\$_____
<i>Full Bleed</i>	\$_____	\$_____	\$_____	\$_____	\$_____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

4” x 9”

ADDITIONAL COLOR INK (add to "black only" prices) for inside pages or self-cover booklets

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
36	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
40	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
44	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
48	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

4/COLOR PROCESS ON TEXT PAGES (covers are extra - see following page for cover prices)

No. of Pages	500	1,000	1,500	2,000	Additional 500s
8	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
12	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
16	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
20	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
24	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
28	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
32	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

PAPER STOCK (4/C)	500	1,000	1,500	2,000	Additional 500s
Finch Opaque, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque, 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via, 70# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art (gloss), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (dull), 80# text	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Vendor Name: _____

Date: _____

RFB# CA09-RH-2746 – Fiscal 2009 Annual Contract for Printing of Booklets

4” x 9”

PRINTING of COVERS (Prices are exclusive of paper stock.)

OUTSIDE COVERS (1 + 4)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4/C process	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Add'l for varnish	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Score cover	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

INSIDE COVERS (2 + 3)

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Add'l 500s</u>
Black Only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
1 PMS only	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Each add'l PMS	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

COVER STOCK

	<u>500</u>	<u>1,000</u>	<u>1,500</u>	<u>2,000</u>	<u>Additional 500s</u>
<u>80# COVER</u>					
Chorus Art (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Chorus Art Silk (coated, dull)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Mohawk Via (colored stock)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Bleed Full</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>65# COVER</u>					
Cougar Opaque (other recycled)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<u>OTHER COVER</u>					
Chorus Art, 63# (coated, gloss)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
10 pt. Carolina (C1S)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
<i>Full Bleed</i>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____