



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
PRINTING, OFFSET
MASTER PRICE AGREEMENT (“MPA”) #204
CONTRACT EXTENSION THROUGH 3/31/2017

GOAL:

Our goal is to produce bid solicitations that yield best outcomes for users.

BACKGROUND:

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the State will prepare, review and bid a Continuous Recruitment solicitation for Offset Printing services.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

FUTURE MPA AWARDS:

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

AGENCY OPPORTUNITIES:

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Vendor and Buyer contact information follows.

VENDOR AWARD CONTACT INFORMATION:

Purchase Order # 3010251

Vendor Name: Moore Wallace North America Inc.

Contact Name: Christopher Sceery

Phone: (401) 732-2112

FAX: (401) 738-6948

EMAIL: CHRIS.SCEERY@RRD.COM

DIVISION OF PURCHASES CONTACT:

Name: J. Anthony Cowell, Jr.

Title: Buyer II

Tel: 401.574.8114

Email: John.Cowell@purchasing.ri.gov

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	MOORE WALLACE NORTH AMERICA INC 2348 POST RD SUITE 1 WARWICK, RI 02886 United States
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PRINTING, OFFSET MPA-204	
Award Number	3010251
Revision Number	31
Effective Period	01-OCT-2006 - 31-MAR-2017
Approved PO Date	20-DEC-2016
Vendor Number	991-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	B02020
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3010251
 MASTER PRICE AGREEMENT #204

CHANGE EFFECTIVE PERIOD
 FROM: 10/1/06 - 12/31/16
 TO: 10/1/06 - 3/31/17

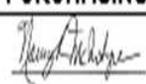
THREE (3) MONTH EXTENSION WHILE THE STATE PREPARES A CONTINUOUS RECRUITMENT SOLICITATION FOR OFFSET PRINTING.

CONTACT: CHRISTOPHER SCEERY
 PHONE: (401) 732-2112
 FAX: (401) 738-6948
 EMAIL: CHRIS.SCEERY@RRD.COM

INVOICE TO

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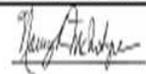
STATE PURCHASING AGENT
 Nancy R. McIntyre

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STATE PURCHASING AGENT



Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....IV
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIV
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIV
PURCHASE AGREEMENT AWARDIV
AUTHORIZATION AND RELEASEIV
MULTI YEAR AWARDIV
BLANKET PAYMENTIV
EQUAL OPPORTUNITY COMPLIANCEIV
PARTIAL PAYMENTSV
CAMPAIGN FINANCE COMPLIANCEV

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BLANKET PAYMENT

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EQUAL OPPORTUNITY COMPLIANCE

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Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	MOORE WALLACE NORTH AMERICA INC 2348 POST RD SUITE 1 WARWICK, RI 02886 United States
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PRINTING, OFFSET MPA-204	
Award Number	3010251
Revision Number	30
Effective Period	01-OCT-2006 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	991-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	B02020
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	
Work Telephone	

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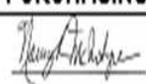
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 Nancy R. McIntyre

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Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
BLANKET PAYMENTIII
EQUAL OPPORTUNITY COMPLIANCEIII
PARTIAL PAYMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV

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V E N D O R	MOORE WALLACE NORTH AMERICA INC 2348 POST RD SUITE 1 WARWICK, RI 02886 United States
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PRINTING, OFFSET MPA-204	
Award Number	3010251
Revision Number	29
Effective Period	01-OCT-2006 - 30-SEP-2016
Approved PO Date	21-JUN-2016
Vendor Number	991-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	B02020
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	
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CHANGE TO PO 3010251
 MASTER PRICE AGREEMENT #204

CHANGE EFFECTIVE PERIOD
 FROM: 10/1/06 - 6/30/16
 TO: 10/1/06 - 9/30/16

THREE (3) MONTH EXTENSION WHILE THE STATE EVALUATES RFP REQUIREMENTS.

CONTACT: CHRISTOPHER SCEERY
 PHONE: (401) 732-2112
 FAX: (401) 738-6948

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Table of Contents

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PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
BLANKET PAYMENTIII
EQUAL OPPORTUNITY COMPLIANCEIII
PARTIAL PAYMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV

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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Solicitation Number	B02020
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -

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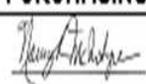
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Table of Contents

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PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
MULTI YEAR AWARDIII
BLANKET PAYMENTIII
EQUAL OPPORTUNITY COMPLIANCEIII
PARTIAL PAYMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV

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RI Purchase Agreement Amendment Report

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 23-DEC-15
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 26 Award Number 3010251 Effective Period 01-OCT-06 - 31-MAR-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET MPA-204			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET MPA-204					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
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 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 02-OCT-15
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 25 Award Number 3010251 Effective Period 01-OCT-06 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET MPA-204			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET MPA-204			B02020 MPA-204		
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 9/31/15 TO: 10/1/06 - 12/31/15 THREE (3) MONTH EXTENSION WHILE THE STATE EVALUATES RFP REQUIREMENTS. CONTACT: CHRISTOPHER SCEERY PHONE: 401-732-2112 FAX: 401-738-6948			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 01-JUN-15
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 24 Award Number 3010251 Effective Period 01-OCT-06 - 30-SEP-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)		B02020			
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 5/31/15 TO: 10/1/06 - 9/30/15 FOUR (4) MONTH EXTENSION WHILE THE STATE EVALUATES RFP REQUIREMENTS. CONTACT INFORMATION: ACCOUNT REP - CHRISTOPHER SCEERY TEL: (401) 732-2112 FAX: (401) 738-6948			

STATE PURCHASING AGENT

 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 26-JAN-15
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 23 Award Number 3010251 Effective Period 01-OCT-06 - 31-MAY-15	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA #204)

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 1/31/15 TO: 10/1/06 - 5/31/15 FOUR (4) MONTH EXTENSION WHILE THE STATE EVALUATES ITS REQUIREMENTS. CONTACT INFORMATION: ACCOUNT REP - CHRISTOPHER SCEERY TEL: (401) 732-2112 FAX: (401) 738-6948			

STATE PURCHASING AGENT
 Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 23-SEP-14
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 22 Award Number 3010251 Effective Period 01-OCT-06 - 31-JAN-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 9/30/14 TO: 10/1/06 - 1/31/15 4 MONTH EXTENSION WHILE THE STATE EVALUATES ITS REQUIREMENTS			

STATE PURCHASING AGENT
Nancy R. McIntyre



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 02-JUL-14
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 21 Award Number 3010251 Effective Period 01-OCT-06 - 30-SEP-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 6/30/14 TO: 10/1/06 - 9/30/14 3 MONTH EXTENSION WHILE THE STATE REVIEWS ITS REQUIREMENTS			

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 26-MAR-14
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 20 Award Number 3010251 Effective Period 01-OCT-06 - 30-JUN-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 3/31/14 TO: 10/1/06 - 6/30/14 3 MONTH EXTENSION WHILE THE STATE REVIEWS ITS REQUIREMENTS			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 23-DEC-13
 Original Award Date: 10-OCT-06
 Buyer: D Francis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 19 Award Number 3010251 Effective Period 01-OCT-06 - 31-MAR-14	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 12/31/13 TO: 10/1/06 - 3/31/14 THREE (3) MONTH EXTENTION WHILE STATE EVALUATES ITS REQUIREMENTS.			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
2348 POST RD
SUITE 1
WARWICK, RI 02886
United States

Amendment Date: 17-SEP-13
Original Award Date: 10-OCT-06
Buyer: D Francis
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 18 Award Number 3010251 Effective Period 01-OCT-06 - 31-DEC-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 9/30/13 TO: 10/1/06 - 12/31/13 TO ALLOW TIME TO REVIEW STATE'S PRINTING REQUIREMENT AND AWARD METHODOLOGY.			

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
2348 POST RD
SUITE 1
WARWICK, RI 02886
United States

Amendment Date: 12-FEB-13
Original Award Date: 10-OCT-06
Buyer: D Francis
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 17 Award Number 3010251 Effective Period 01-OCT-06 - 30-SEP-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 1/31/13 TO: 10/1/06 - 9/30/13 TO ALLOW TIME TO REVIEW OUR PRINT REQUIREMENT AND AWARD METHODOLOGY.			

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 31-OCT-12
 Original Award Date: 10-OCT-06
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 15 Award Number 3010251 Effective Period 01-OCT-06 - 31-JAN-13	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 10/31/12 TO: 10/1/06 - 1/31/13 THREE (3) MONTH EXTENSION WHILE THE STATE RE-EVALUATES ITS REQUIREMENTS.			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 05-SEP-12
 Original Award Date: 10-OCT-06
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 14 Award Number 3010251 Effective Period 01-OCT-06 - 31-OCT-12	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA #204)

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 8/31/12 TO: 10/1/06 - 10/31/12 TO ALLOW TIME TO REVIEW OUR PRINT REQUIREMENTS AND AWARD METHODOLOGY.			

STATE PURCHASING AGENT

Lorraine A. Hynes

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886
 United States

Amendment Date: 30-MAY-12
 Original Award Date: 10-OCT-06
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 13 Award Number 3010251 Effective Period 01-OCT-06 - 31-AUG-12	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA #204)

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 5/31/12 TO: 10/1/06 - 8/31/12 EXTENSION TO ALLOW TIME TO REVIEW BID REQUIREMENTS.			

STATE PURCHASING AGENT

Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
2348 POST RD
SUITE 1
WARWICK, RI 02886

Amendment Date: 23-MAR-12
Original Award Date: 10-OCT-06
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 3010251 Effective Period 01-OCT-06 - 31-MAY-12	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 3/31/12 TO: 10/1/06 - 5/31/12 EXTENSION OF TIME TO ALLOW TIME TO REVIEW REQUIREMENTS AND AWARD METHODOLOGY.			

STATE PURCHASING AGENT
Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886

Amendment Date: 30-JAN-12
 Original Award Date: 10-OCT-06
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 3010251 Effective Period 01-OCT-06 - 31-MAR-12	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA #204)

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 MASTER PRICE AGREEMENT #204 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 1/31/12 TO: 10/1/06 - 3/31/12 2-MONTH EXTENSION WHILE THE STATE RE-EVALUATES ITS REQUIREMENTS.			

STATE PURCHASING AGENT



Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886

Amendment Date: 25-OCT-11
 Original Award Date: 10-OCT-06
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 10 Award Number 3010251 Effective Period 01-OCT-06 - 31-JAN-12	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 10/22/11 TO: 10/1/06 - 1/31/12 3 MONTH EXTENSION WHILE THE STATE RE-EVALUATES ITS REQUIREMENTS.			

STATE PURCHASING AGENT

 Lorraine A. Hynes



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2348 POST RD
 SUITE 1
 WARWICK, RI 02886

Amendment Date: 01-OCT-10
 Original Award Date: 10-OCT-06
 Buyer: J Moynihan
 Phone #: 401-574-8119
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 8 Award Number 3010251 Effective Period 01-OCT-06 - 22-OCT-11	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 10/22/09 TO: 10/1/06 - 10/22/11 THIS IS THE SECOND YEAR RENEWAL OPTION OF A POSSIBLE THREE ONE YEAR RENEWAL OPTIONS. AMENDMENT #2 TO AGREEMENT #90-000-00-00006AD SIGNED BETWEEN NEW MEXICO AND MOORE WALLACE NORTH AMERICA, INC. D/B/A R.R. DONNELLY.			

STATE PURCHASING AGENT



Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2374 POST RD
 SUITE 201
 WARWICK, RI 02886

Amendment Date: 15-OCT-09
 Original Award Date: 10-OCT-06
 Buyer: J Moynihan
 Phone #: 401-574-8119
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3010251 Effective Period 01-OCT-06 - 22-OCT-10	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 10/22/09 TO: 10/1/06 - 10/22/10 THIS IS THE FIRST YEAR RENEWAL OPTION OF A POSSIBLE THREE ONE YEAR RENEWAL OPTIONS. AMENDMENT #1 TO AGREEMENT #90-000-00-00006AD SIGNED BETWEEN NEW MEXICO AND MOORE WALLACE NORTH AMERICA, INC. D/B/A R.R. DONNELLY.			

STATE PURCHASING AGENT

 Louis A. DeQuattro

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2374 POST RD
 SUITE 201
 WARWICK RI 02886

Amendment Date: 19-NOV-08
 Original Award Date: 10-OCT-06
 Buyer: J Moynihan
 Phone #: 401-574-8119
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Change Order Number 6 Award Number 3010251 Effective Period 01-OCT-06 - 22-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
	PRINTING, OFFSET (MPA #204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3010251 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 9/30/08 TO: 10/1/06 - 10/22/09 WITH THREE (3) OPTIONAL ONE (1) YEAR RENEWALS THIS IS BASED ON A NEW AGREEMENT NOW IN PLACE BETWEEN NEW MEXICO AND MOORE WALLACE NORTH AMERICA, INC d/b/a R. R. DONNELLEY THE NEW MEXICO AGREEMENT NUMBER IS 90-000-00-00006, DATED 10/22/08 THIS CHANGE REPLACES THE ORIGINAL AGREEMENT NUMBER 43-000-00-00086 NEW TERMS AND CONDITIONS ALONG WITH UPDATED PRICING IS ATTACHED IT IS RECOMMENDED THAT YOU CONTACT R. R. DONNELLEY'S RHODE ISLAND OFFICE FOR EXACT PRICING: CHRISTOPHER J. SCEERY, SENIOR ACCOUNT REP. - (401) 732-2112 FAX # (401) 738-6948			

STATE PURCHASING AGENT

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**PARTICIPATING ADDENDUM
FOR SUPPLY AND DELIVERY OF PRINTING SERVICES**

Between

**The State of Rhode Island and
Moore Wallace North America, Inc., an RR Donnelley Company**

This Participating Addendum will add the State of Rhode Island ("Customer") as a Participating State to purchase from the State of New Mexico Contact Number 90-000-00-00006, with Moore Wallace North America, Inc. an RR Donnelley Company ("MWNA")

1. Scope: This addendum covers purchases and maintenance of Printing Services for State Agencies and political subdivisions.
2. Changes: Except as set forth in Section 3 of this Addendum, Additional Terms and Conditions, the State of Rhode Island General Laws and its Standard Terms and Conditions of Purchase (the "Agreement") apply to this contract. If any terms and conditions in Section 3 of this Addendum conflict with the terms and conditions in the State of Rhode Island General Laws and its Standard Terms and Conditions or any other document, the terms and conditions in Section 3 below shall control.
3. Additional Terms and Conditions:

This Section titled Intellectual Property Indemnification is hereby added to the Agreement:

"Customer hereby represents and warrants to MWNA that Customer is entitled to use any trademark, logo or copyright embodied in or requested by it to be included in any products (collectively, the "Marks") and that the use of such Marks by MWNA will not infringe the proprietary rights of a third party. Customer shall defend, indemnify and hold MWNA harmless against any and all claims alleging that the manufacture, sale or use of such products violates any state or federal law or infringes any proprietary right of a third party."

This Section titled Warranty is hereby added to the Agreement:

"MWNA warrants that for a period of six (6) months from the date of manufacture, the products manufactured and sold by MWNA are free from material defects in material and workmanship and conform substantially to any specifications that are a part of this Agreement. The sole and exclusive obligation of MWNA, and the sole and exclusive remedy of Customer under this warranty is limited, at MWNA'S option, to the replacement or reworking of the defective products or the return of that portion of the purchase price applicable to the defective products. EXCEPT FOR ANY EXPRESS WARRANTY SET FORTH HEREIN, MWNA MAKES NO, AND DISCLAIMS ALL, WARRANTIES, REPRESENTATIONS OR GUARANTEES OF ANY KIND OR NATURE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE OR USE, AND WARRANTIES OF UNINTERRUPTED OR ERROR-FREE PERFORMANCE OF PRODUCTS OR SERVICES. ALL THIRD PARTY MATERIALS AND HARDWARE PROVIDED BY MWNA ARE PROVIDED "AS-IS" WITH NO REPRESENTATIONS OR WARRANTIES WHATSOEVER."

General Condition #12 of the Rhode Island Standard Terms and Conditions shall not apply to this agreement.

This Section titled Limitation and Exclusions is hereby added to the Agreement:

"MWNA'S maximum liability for any and all claims arising directly or indirectly from the performance of its obligations under the Agreement, whether resulting from MWNA'S negligence or otherwise, shall not in the aggregate exceed the purchase price of the products affected. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL MWNA BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, LOSS OF PROFITS, LOSS OF USE OR DATA OR INTERRUPTION OF BUSINESS, COSTS OF SUBSTITUTE

PRODUCTS OR SERVICES, WHETHER SUCH DAMAGES OR LOSSES ARE ALLEGED IN TORT (INCLUDING NEGLIGENCE), CONTRACT OR INDEMNITY, EVEN IF MWNA OR ITS AGENTS WERE ADVISED OR AWARE OF THE LIKELIHOOD OF SUCH DAMAGES OR LOSSES OCCURRING."

4. Primary Contact: The primary state government contact for this participating addendum is as follows:
Contact: Division of Purchasing
State/Political Entity: State of Rhode Island
Address: One Capital Hill
City, State, Zip: Providence, RI 02908
Phone: 401-222-2146

5. Price Agreement Number: The price agreement number for the Participating State is MPA 204

This participating addendum and the Contract Number 90-000-00-00006, (administered by the State of New Mexico) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Rhode Island:

Moore Wallace North America, Inc

By: Jaisa A. DeQuattro
Name: Jais A. DeQuattro, Jr.
Title: ASSOCIATE DIRECTOR Purchasing
Date: 11/17/08

By: William R. Schenker
Name: WILLIAM R. SCHENKER
Title: VICE PRESIDENT OPERATIONS
Date: 10/31/08

PRICE AGREEMENT #90-000-00-00006

STATE OF NEW MEXICO
STATEWIDE PRICE AGREEMENT
FOR
PRINTING
FLAT, REPORT/BOOKLET, NCR FORMS, CONTINUOUS FORMS
AND SNAP-OUT FORMS

THIS AGREEMENT is made and entered into by and between the State Purchasing Division, General Services Department, State of New Mexico, herein after referred to as the "agency", and ~~RR Donnelley~~ herein after referred to as the "contractor."

moore Wallase North America, Inc. dba RR Donnelley

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

he
10/23/08

1. DEFINITIONS

A. "Agreement Administrator" means the individual appointed by the SPA to administer the Price Agreement.

B. "Procuring Agency" means an agency of the executive, legislative or judicial branches of New Mexico state government as well as local public bodies including cities, counties, public schools and institutions of higher education.

10/23/08
10-24-08

C. "Purchase Order" means a fully executed Purchase Document which specifies the products to be provided, or services to be performed, by the Contractor under the terms of the Price Agreement.

D. "Products and Services Schedule" refers to the complete list of products and services offered under this agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

F. "Business Hours" means 8:00 a.m. to 5:00 p.m. Mountain Time.

G. "Local public body" means every political subdivision of the state and the agencies, instrumentalities and institutions thereof.

H. "New Mexico State Purchasing Agent" or "NMSPA" means the purchasing agent for the State of New Mexico or a designated representative. This term may be used interchangeably with "State Purchasing Agent" or "SPA"

I. "Price Agreement" means a definite quantity contract or indefinite quantity contract which requires the contractor to furnish items of tangible personal property or

service to the procuring agency which issues a purchase order, if the purchase order is within the quantity limitations of the contract, if any.

J. **"Procuring agency"** means any state agency or local public body that chooses to procure products or services under this agreement. Other units of government, including cities, counties, school districts, institutions of higher education and other jurisdictions not subject to the procurement authority of the SPA, are authorized to buy from this agreement.

2. SCOPE OF WORK

- A. **Statement of Work** - Under the terms and conditions of this Price Agreement all State of New Mexico Agencies, Commissions, Institutions, Political Subdivisions and Local Public Bodies allowed by law may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder. The item and/or services to be ordered shall be as listed under Attachment A, B, C, D, E and F. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied, by either the New Mexico State Purchasing Agent or the user, that any order for any definite quantity will be issued under this Price Agreement. The contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued
- B. **Specifications** - Items and/or services furnished hereunder shall conform to the requirements of specifications to items listed under Attachment A. Orders issued against this schedule will show the applicable Price Agreement item(s), numbers(s), and price(s); however they may not describe the item(s) fully
- C. **Reporting** - Progress and utilization reports shall be provided by the contractor monthly as agreed upon, based on the contractor's proposal.
- D. **Shipping and Billing Instructions** - Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term of this agreement. The contractor shall enclose a packing list with each shipment listing the order number, price agreement number, and the commercial part number (if any) for each item.

The contractor shall ship all products F.O.B. destination. Except for loss or damage directly attributable to the negligence of a procuring agency, the contractor shall bear all risk of loss or damage until products have been accepted by the procuring agency. Destination charges are included in the product price on the Products and Services Schedule. The contractor may impose shipping and

handling charges for enhanced delivery services (overnight courier service, second-day courier service or delivery-by-messenger service). Such enhanced delivery charges shall pre-paid by the contractor and billed as a separate item at actual cost. The contractor shall advise the procuring agency of any enhanced delivery charges prior to the acceptance of the purchase order.

Whenever a procuring agency does not accept any product and returns it to the contractor, all related documentation furnished by the contractor shall be returned also. The contractor shall bear all risk of loss or damage with respect to returned products except for loss or damage directly attributable to the negligence of the procuring agency.

Unless otherwise agreed upon by the procuring agency, the contractor is responsible for the pick-up of returned equipment.

E. Packing (if applicable) -- The State's purchase document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipment not accompanied by a packing ticket.

F. Price -- Prices as listed in the Products and Services Schedule hereto included in Attachment A, B, C, D, E and F. All prices will include shipping costs and all costs shall remain firm for a minimum of one year from date of award. Pursuant to Section 13-1-171, NMSA, 1978, prices may only change according to fluctuations in paper prices, as measured by a mutually agreeable index such as PPW. Request must reference the price agreement by title and number and include the following:

- Price Agreement and Item Number
- Current Item Price
- Proposed New price
- Percentage of increase/decrease
- Manufacturer notification of price adjustment (include %)

If the State Purchasing Agent agrees with the evidence supplied by the vendor, the state and vendor will mutually agree to a cost adjustment.

Any decreases in costs to the contractor must be passed on to the State and all agencies utilizing this agreement, pricing decreases must be reflected on quotations and billing invoices.

3. SECURITY CLEARANCE AND CRIMINAL HISTORY CHECK

Security clearance and criminal history checks may be required of the contractor and/or key staff

4. PAYMENT PROVISIONS

All payments under this agreement are subject to the following provisions.

- A. Inspection - Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendor's risk and expense, promptly after notice of rejection.
- B. Acceptance - In accordance with Section 13-1-158 NMSA 1978, the agency shall determine if the product or services provided meet specifications. No payment shall be made for any products or services until the products or services have been accepted in writing by the procuring agency. Unless otherwise agreed upon between the procuring agency and the contractor, within fifteen (15) days from the date the procuring agency receives written notice from the contractor that payment is requested for services or within thirty (30) days from the receipt of products, the procuring agency shall issue a written certification of complete or partial acceptance or rejection of the products or services. The time period for products shall begin at the time of receipt of the final shipment when there are multiple shipments per purchase order. Unless the procuring agency gives notice of rejection within the specified time period, the products or services will be deemed to have been accepted.
- C. Issuance of Orders - Only written signed purchase orders are valid under this Price Agreement
- D. Payment of Invoice - Upon acceptance that the products or services have been received and accepted, payment shall be tendered to the contractor within thirty (30) days after the date of invoice. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the contractor at the rate of 1.5 % per month. Contractor may submit invoices for payment no more frequently than monthly. Payment will be made to the contractor's designated mailing address.
- E. Tax Note - Price shall not include state gross receipts tax or local option tax(es). Such tax or taxes shall be added at time of invoicing at current rate, and shown as a separate item to be paid by user

The payment of taxes for any money received under this agreement shall be the contractor's sole responsibility and should be reported under the contractor's federal and state tax identification number(s).

The contractor shall be reimbursed by the procuring agency to the extent of any tax liability assessed. If a procuring agency is exempt from the New Mexico

gross receipts tax or local option taxes for the transaction, the procuring agency shall provide the contractor with written evidence of such exemption(s).

F. Invoices - The Vendor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment. Invoices must be submitted to the using agency and NOT THE STATE PURCHASING AGENT. Delivery shall be made as agreed to prior to finalizing this agreement. If vendor is unable to meet stated delivery the agency must be notified. Contractor may submit invoices for payment no more frequently than monthly.

G. Purchase - A procuring agency may purchase any product or service listed in the contractor's Products and Services Schedule at or below the prices stated therein. Title to equipment shall pass to the procuring agency upon acceptance.

5. TERM

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE AGENCY. This agreement shall begin on date approved by the agency and end one year from the date of approval. The agency reserves the right to renew the contract on an annual basis or any portion thereof. This agreement including all extensions and renewals shall not exceed four calendar years in duration.

6. DEFAULT

The State reserves the right to cancel all or any part of any orders placed under this contract without cost to the State, if the Vendor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this contract.

7. TERMINATION

A. For Convenience - This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the

date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

- B. For Cause - Either party may terminate this agreement for cause based upon material breach of this agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If within thirty (30) days after receipt of a written notice the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begun and proceeded in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

8. AMENDMENT

This Price Agreement may be amended by mutual agreement of the State Purchasing Agent and the contractor upon written notice by either party to the other. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment as mutually agreed upon, and as published by the State Purchasing Agent. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

9. STATUS OF CONTRACTOR

The contractor, and contractor's agents and employees, are independent contractors for the agency and are not employees of the State of New Mexico. The contractor, and contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of state vehicles, or any other benefits afforded to employees of the State of New Mexico as a result of this agreement. The contractor acknowledges that all sums received hereunder are personally reportable by it for income tax purposes as self-employment or business income and are reportable for self-employment tax.

10. ASSIGNMENT

- A. Neither this price agreement nor any orders placed under this price agreement, nor any interest therein, nor claim there under, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 10B below or as expressly authorized in writing by the state purchasing agent's office. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this price agreement
- B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

11. SUBCONTRACTING

The contractor shall not subcontract any portion of any services to be performed under this agreement without written approval from the State Purchasing Agent.

12. NON-COLLUSION

In signing this agreement, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent

13. INSPECTION OF PLANT

The State Purchasing Agent may inspect, at any reasonable time, the part of the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

14. COMMERCIAL WARRANTY

The Vendor agrees that the tangible personal property or services furnished under this price agreement shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such tangible personal property or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.

15. CONDITION OF PROPOSED ITEMS

All proposed items are to be NEW and of most current production, unless otherwise specified.

16. RECORDS OF AUDIT

During the term of this agreement and for three years thereafter, the contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the agency, the State Auditor and other appropriate state and federal authorities. The agency shall have the right to audit billings both before and after payment. Payment under this agreement shall not foreclose the right of the agency to recover excessive or illegal payments.

17. APPROPRIATIONS

The terms of this agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the legislature of New Mexico for the performance of this agreement. If sufficient appropriations and authorization are

not made by the legislature, this agreement, and any orders placed under it, shall terminate upon written notice being given by the agency to the contractor. The agency's decision as to whether sufficient appropriations are available shall be accepted by the contractor and shall be final.

18. RELEASE

The contractor, upon final payment of the amount due under this agreement, releases the agency, its officers and employees, and the State of New Mexico from all liabilities, claims and obligations whatsoever arising from or under this agreement. The contractor agrees not to purport to bind the State of New Mexico, unless the contractor has express written authority to do so, and then only within the strict limits of that authority.

19. CONFIDENTIALITY

Any confidential information provided to or developed by the contractor in the performance of this agreement shall be kept confidential and shall not be made available to any individual or organization by the contractor without prior written approval by the procuring agency.

20. PRODUCT OF SERVICE: COPYRIGHT

All materials developed or acquired by the contractor under this agreement shall become the property of the State of New Mexico and shall be delivered to the procuring agency no later than the termination date of this agreement. Nothing produced, in whole or in part, by the contractor under this agreement shall be the subject of an application for copyright by or on behalf of the contractor. The original and one copy of all materials, work papers, meeting notes, or other documents produced by the contractor shall be indexed and placed in appropriately labeled binders and delivered to the procuring agency at conclusion of the agreement.

21. CONFLICT OF INTEREST

The contractor warrants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this agreement. The contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

22. APPROVAL OF CONTRACTOR REPRESENTATIVES

The agency reserves the right to require a change in contractor representatives if the assigned representatives are not, in the opinion of the agency, serving the needs of the State of New Mexico adequately.

23. SCOPE OF AGREEMENT

This agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

24. NOTICE

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

25. EQUAL OPPORTUNITY COMPLIANCE

The contractor agrees to abide by all federal and state laws, rules and regulations, and executive orders of the governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, and executive orders of the governor of the State of New Mexico, the contractor agrees to assure that no person in the United States shall on the grounds of race, color, religion, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this agreement. If contractor is found to be not in compliance with these requirements during the life of this agreement, contractor agrees to take appropriate steps to correct these deficiencies.

26. INDEMNIFICATION

The contractor shall hold the state and its agencies and employees harmless and shall indemnify the state and its agencies and employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the contractor, its agents, officers, employees or subcontractors. The contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the agency, its officers or employees.

27. NEW MEXICO EMPLOYEES HEALTH COVERAGE

- A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to:

- (1) have in place, and agree to maintain for the term of the contract, health insurance for those employees and offer that health insurance to those employees no later than July 1, 2008 if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceed one million dollars or;
 - (2) have in place, and agree to maintain for the term of the contract, health insurance for those employees and offer that health insurance to those employees no later than July 1, 2009 if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceed \$500,000 dollars or;
 - (3) have in place, and agree to maintain for the term of the contract, health insurance for those employees and offer that health insurance to those employees no later than July 1, 2010 if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceed \$250,000 dollars.
- B. Contractor agrees to maintain a record of the number of employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.
- C. Contractor agrees to advise all employees of the availability of State publicly financed health care coverage programs by providing each employee with, as a minimum, the following web site link to additional information:
<http://insurenemexico.state.nm.us/>.
- D. For Indefinite Quantity, Indefinite Delivery contracts (price agreements without specific limitations on quantity and providing for an indeterminate number of orders to be placed against it); Contractor agrees these requirements shall apply the first day of the second month after the offeror reports combined sales (from state and, if applicable, from local public bodies if from a state price agreement) of \$250,000, \$500,000 or \$1,000,000, depending on the dollar value threshold in effect at that time.

28. APPLICABLE LAW

This agreement shall be governed by the laws of the State of New Mexico.

29. LIMITATION OF LIABILITY

The contractor's liability to the agency, or any procuring agency, for any cause whatsoever shall be limited to the purchase price paid to the contractor for the products and services that are the subject of the agency's, or the procuring agency's, claim. The

foregoing limitation does not apply to paragraph 27 of this agreement or to damages resulting from personal injury caused by the contractor's negligence.

30. INCORPORATION BY REFERENCE AND PRECEDENCE

This agreement is derived from (1) the request for proposal, (including any written clarifications to the request for proposals and any agency response to questions) and (2) the contractor's response to the request for proposals.

In the event of a dispute under this agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the agreement in reverse chronological order; (2) the agreement, including the scope of work; (3) the request for proposals, including attachments thereto and written responses to questions and written clarifications; (4) the contractor's best and final offer; and (5) the contractor's response to the request for proposals.

31. WORKER'S COMPENSATION

The contractor agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this agreement may be terminated by the agency.

32. IMPRACTICALITY OF PERFORMANCE

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

33. INVALID TERM OR CONDITION/SEVERABILITY

The provisions of this Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court or agency or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Agreement, which can be given effect without the invalid provision.

34. ENFORCEMENT OF AGREEMENT

A party's failure to require strict performance of any provision of this agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this agreement shall

be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

35. PATENT, COPYRIGHT, AND TRADE SECRET INDEMNIFICATION

- A. The contractor shall defend, at its own expense, the state and its agencies against any claim that any product or service provided under this agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the agency based upon contractor's trade secret infringement relating to any product or services provided under this agreement, the contractor agrees to reimburse the state for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the agency shall:
- i. give the contractor prompt written notice within 48 hours of any claim;
 - ii. allow the contractor to control the defense of settlement of the claim; and
 - iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.
- B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:
- i. provide the agency the right to continue using the product or service and fully indemnify the agency against all claims that may arise out of the agency's use of the product or service;
 - ii. replace or modify the product or service so that it becomes non-infringing; or,
 - iii. accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the agency to the extent such modification is the cause of the claim.
- C. Nothing produced, in whole or in part, by the contractor under this agreement shall be the subject of an application for copyright by or on behalf of the contractor.
- D. The agreement paragraph titled "patent, copyright, trademark, and trade secret indemnification; indemnification; and limit of liability" shall survive the

expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

36. SURVIVABILITY

Each party agrees to protect confidential information and information identified as sensitive, proprietary, patent, copyright and/or trade secret data of the other. This protection will survive completion and/or termination of this Agreement and each party agrees not disclose this data unless under an order by a court of appropriate jurisdiction or the information becomes public knowledge.

37. NOTIFICATION

Either party may give written notice to the other party in accordance with the terms of this Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To agency:	Michael C. Vinyard, State Purchasing Agent
Office address:	1100 South St. Francis Drive
(for express carrier and hand deliveries)	Joseph M. Montoya Building, Rm. 2016 Santa Fe, New Mexico 87505-4108 (505) 827-0472 (voice) (505) 827-2484 (fax) mvinyard@state.nm.us

For all US Mail use:	P. O. Box 6850 Santa Fe, New Mexico 87505
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To contractor:	Louis Metzger Sales Representative 4273 Montgomery, NE, Suite 250 Albuquerque, NM 87109 (505) 268-0685 E-Mail Address: Louis.Metzer@rrd.com
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Either party may change its representative or address above by written notice to the other in accordance with the terms of this Agreement. The carrier for mail delivery and notices shall be the agent of the sender

38. AMENDMENTS

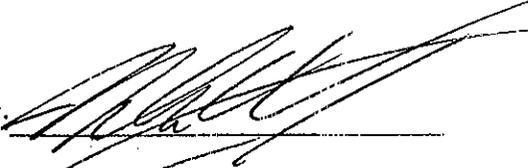
This agreement shall only be amended by written instrument executed by the parties.

39. SUCCESSION

This agreement shall extend to and be binding upon the successors and assigns of the parties.

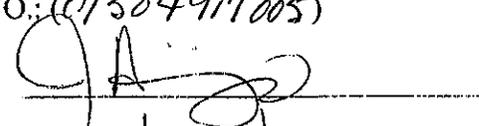
IN WITNESS WHEREOF, the parties have executed this agreement as of the date of execution by:

STATE OF NEW MEXICO
General Services Department

BY: 	<u>RR Donnelley</u> (Contractor)
TITLE: <u>STATE PURCHASING AGENT</u>	TITLE: <u>Senior Vice President</u>

The records of the Taxation and Revenue Department reflect that the contractor is registered with the Taxation and Revenue Department of the State of New Mexico to pay gross receipts and compensating taxes.

TAXATION AND REVENUE DEPARTMENT

ID NO.: (01504917005)
BY: 
DATE: 10/23/08

Printing Services
ATTACHMENT A
RFP # 90-000-00-00006

Supplier Name: **R R Donnelley**

Desktop Graphics

Work Type	Rate (\$/hr)
Mac Time	96.000
Studio Time	121.000

Film Output

Film Size (in)	Film Area (sq in)	Price (\$/film)
Upto 9 x 12	0 - 108	NA
Upto 11 x 17	109 - 187	NA
Upto 19 x 25	188 - 475	NA
Upto 28 x 40	476 - 1,120	NA

Scanning

Transparency Size (in)	Transparency Area (sq in)	Halftone (\$/scan)	Duotone (\$/scan)	4-Color (\$/scan)
Upto 9 x 12	0 - 108	9.412	17.647	41.176
Upto 11 x 17	109 - 187	15.059	28.235	65.882
Upto 19 x 25	188 - 475	24.094	45.176	105.412
Upto 28 x 40	476 - 1,120	38.551	72.282	168.659

One-Sided Proof Output

Proof Size (in)	Proof Area (sq in)	Blue-line Composite (\$/proof)	Digital Color (\$/proof)	Integral Composite (\$/proof)	Integral Loose (\$/proof)	Overlay (\$/proof)	Press (\$/proof)
Upto 9 x 12	0 - 108	4.941	6.118	7.294	8.471	NA	628.259
Upto 11 x 17	109 - 187	9.882	12.235	14.588	16.941	NA	628.259
Upto 19 x 25	188 - 475	19.765	24.471	29.176	33.882	NA	628.259
Upto 28 x 40	476 - 1,120	39.529	48.941	58.353	67.765	NA	876.812

Note: These prices are independent of the number of colors imprinted on a proof

Manual Stripping

Task	Rate (\$/hr)
Table Stripping	NA

Plate Production

Plate Size	Assumed Dimensions (in)	Standard Plate (\$/plate)	Digital Plate (\$/plate)
Small Sheetfe	16 x 26	NA	36.412
Sheetfed	28 x 40	NA	44.862
Half-Web	18 x 24	NA	36.412
Full-Web	25 x 38	NA	44.862

**Printing Services
ATTACHMENT B
RFP # 90-000-00-00006**

Supplier Name: **R.R. Donnelley**

Pricing Grid - Flat Printing

**3.25" x 4.25" Flat
90# White Index
Black Ink**

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Colored Paper (Upcharge \$/M)	Coated Paper (1 Side) (Upcharge \$/M)	Coated Paper (2 Sides) (Upcharge \$/M)	53,360	28,830	24,560	21,870	19,700	16,830	15,030	14,030	13,060	12,280	11,690	231,240	COLORS - UPCHARGE TO BASE PRINTING			
																		1M	6M	10M	15M
1 M	21.150	24.110	0.110	3.130	4.860	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
5 M	11.670	14.630	0.070	1.050	1.410	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
10 M	9.380	13.340	0.070	0.790	0.980	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
15 M	8.410	11.630	0.070	0.820	0.940	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
25 M	7.630	10.250	0.060	0.840	0.920	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
50 M	7.050	8.230	0.060	0.730	0.760	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
75 M	6.470	7.100	0.060	0.690	0.710	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
100 M	6.070	6.540	0.060	0.670	0.690	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
150 M	5.660	5.980	0.060	0.670	0.690	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
250 M	5.330	5.530	0.060	0.680	0.690	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730
500 M	5.080	5.180	0.060	0.680	0.680	10.590	2.120	1.060	0.710	0.420	0.210	0.140	0.110	0.070	0.040	0.020	15,840	3,180	2,930	18,160	35,730

OTHER UPCHARGES	Per Sheet (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (100/Pad) (\$/M)	Per Perf / Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)
5 M	22.350	10.800	2.170	2.270	6.210	9.180	0.930
10 M	22.350	6.560	1.860	1.960	5.440	6.820	0.780
15 M	22.350	5.150	1.760	1.850	5.000	6.040	0.730
25 M	22.350	4.020	1.680	1.770	4.250	5.410	0.690
50 M	22.350	3.170	1.620	1.710	3.680	4.940	0.650
75 M	22.350	2.890	1.590	1.690	2.660	4.780	0.640
100 M	22.350	2.750	1.580	1.680	2.140	4.710	0.640
150 M	22.350	2.610	1.570	1.670	1.620	4.630	0.630
250 M	22.350	2.490	1.570	1.660	1.210	4.560	0.630
500 M	22.350	2.410	1.560	1.650	0.890	4.520	0.630

Printing Services
 ATTACHMENT B
 RFP # 90-000-00-00006

Supplier Name: R.R. Donnelley

Pricing Grid - Flat Printing

4.75" x 6" Flat
 90# White Index
 Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Colored Paper (Upcharge \$/M)	Coated Paper (1 Side) (Upcharge \$/M)	Coated Paper (2 Sides) (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Side		Per Additional Color (\$/M) - 2nd Side		4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
								Color (\$/M)	Sided	Color (\$/M)	Sided		
1 M	46.615	50.406	0.224	3.494	5.471	1 M	26.512	15.900	15.900	128.941	236.118		
5 M	24.697	25.485	0.205	1.883	2.270	5 M	5.352	3.230	3.230	45.186	59.450		
10 M	21.173	22.370	0.202	1.681	1.889	10 M	2.707	1.646	1.646	22.718	29.987		
15 M	16.921	19.953	0.201	1.582	1.709	15 M	1.826	1.118	1.118	15.228	20.166		
25 M	13.520	15.349	0.201	1.503	1.581	25 M	1.120	0.696	0.696	9.237	12.309		
50 M	10.969	11.896	0.200	1.387	1.425	50 M	0.591	0.379	0.379	4.743	6.416		
75 M	10.118	10.745	0.200	1.349	1.373	75 M	0.415	0.274	0.274	3.245	4.452		
100 M	9.693	10.169	0.200	1.330	1.347	100 M	0.327	0.221	0.221	2.496	3.470		
150 M	8.268	9.594	0.200	1.321	1.332	150 M	0.239	0.168	0.168	1.747	2.488		
250 M	8.928	9.133	0.200	1.314	1.319	250 M	0.168	0.126	0.126	1.148	1.702		
500 M	8.673	8.788	0.200	1.308	1.310	500 M	0.115	0.076	0.076	0.699	1.113		

OTHER UPCHARGES	Per Bleed (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (100/Pad) (\$/M)	Per Part / Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)
1 M	22.353	45.145	4.659	4.753	12.435	21.024	2.176
5 M	22.353	11.242	2.174	2.268	6.214	9.176	0.934
10 M	22.353	7.005	1.864	1.958	5.436	6.824	0.779
15 M	22.353	5.592	1.760	1.854	5.168	6.039	0.727
25 M	22.353	4.461	1.678	1.772	4.414	5.412	0.686
50 M	22.353	3.614	1.615	1.709	3.849	4.941	0.654
75 M	22.353	3.332	1.594	1.688	3.287	4.784	0.645
100 M	22.353	3.191	1.584	1.678	2.785	4.706	0.639
150 M	22.353	3.049	1.574	1.668	2.237	4.627	0.634
250 M	22.353	2.936	1.566	1.660	1.799	4.565	0.629
500 M	22.353	2.852	1.559	1.653	1.470	4.518	0.627

Printing Services
ATTACHMENT B
 RFP # 90-000-00-00006

Supplier Name: **R.R. Donnelley**

Pricing Grid - Flat Printing

6" x 8.5" Flat
 90# White Index
 Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Colored Paper (Upcharge \$/M)	Coated Paper (1 Side) (Upcharge \$/M)	Coated Paper (2 Sides) (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substitute Color Ink for Black	Per Additional Color (\$/M) - 1				Per Additional Color (\$/M) - 2nd Side			
								Color (\$/M) - 1 Side	Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side	Color (\$/M) - 1 Side	Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1 M	38.671	54.671	0.873	4.694	6.847	1 M	26.525	15.925	15.925	128.941	236.118				
5 M	24.233	37.763	0.394	2.984	3.396	5 M	5.395	3.275	3.275	43.667	69.227				
10 M	20.133	24.673	0.334	2.771	2.965	10 M	2.764	1.694	1.694	22.307	35.349				
15 M	16.103	19.151	0.314	2.744	2.874	15 M	1.873	1.166	1.166	15.188	24.057				
25 M	12.879	14.733	0.298	2.722	2.801	25 M	1.169	0.745	0.745	9.492	15.023				
50 M	10.461	11.419	0.286	2.811	2.855	50 M	0.640	0.428	0.428	5.220	8.247				
75 M	9.655	10.315	0.282	2.841	2.873	75 M	0.464	0.323	0.323	3.796	5.989				
100 M	9.252	9.763	0.280	2.855	2.882	100 M	0.376	0.270	0.270	3.084	4.859				
150 M	8.849	9.210	0.278	2.785	2.801	150 M	0.288	0.218	0.218	2.372	3.730				
250 M	8.527	8.769	0.277	2.729	2.735	250 M	0.218	0.175	0.175	1.802	2.827				
500 M	8.285	8.437	0.276	2.687	2.686	500 M	0.155	0.129	0.129	1.364	2.149				

OTHER UPCHARGES	Per Blase (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (100/Pad) (\$/M)	Per Part / Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)
5 M	22.353	11.134	2.174	2.268	6.214	9.176	0.934
10 M	22.353	6.896	1.864	1.958	5.436	6.824	0.779
15 M	22.353	5.484	1.760	1.854	5.027	6.039	0.727
25 M	22.353	4.354	1.678	1.772	4.274	5.412	0.686
50 M	22.353	3.506	1.615	1.709	3.708	4.941	0.654
75 M	22.353	3.224	1.594	1.688	3.520	4.784	0.645
100 M	22.353	3.082	1.584	1.678	3.426	4.706	0.639
150 M	22.353	2.941	1.574	1.668	3.317	4.627	0.634
250 M	22.353	2.828	1.566	1.660	2.756	4.565	0.629
500 M	22.353	2.744	1.559	1.653	2.336	4.518	0.627

**Printing Services
ATTACHMENT B
RFP # 90-000-00-00006**

Supplier Name: **R.R. Donnelley**

Pricing Grid - Flat Printing

**6" x 12" Flat
90# White Index
Black Ink**

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Colored Paper (Upcharge \$/M)	Coated Paper (1 Side) (Upcharge \$/M)	Coated Paper (2 Sides) (Upcharge \$/M)	COLORS - UPCHARGE TO BASE PRINTING	Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Sided	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1 M	84,318	111,494	0.885	6.118	7.894	1 M	26.724	16.100	16.100	233.250	507.412
5 M	39,245	48,406	0.836	4.319	4.722	5 M	5.495	3.380	3.380	47.159	159.231
10 M	28,888	33,512	0.807	4.094	4.326	10 M	2.841	1.790	1.790	23.897	80.251
15 M	25,436	28,548	0.771	4.246	4.406	15 M	1.956	1.280	1.280	16.144	53.925
25 M	22,674	24,576	0.742	4.368	4.470	25 M	1.249	0.836	0.836	9.941	32.864
50 M	20,603	21,597	0.720	4.308	4.375	50 M	0.718	0.518	0.518	5.288	17.068
75 M	19,912	20,604	0.713	4.288	4.343	75 M	0.541	0.412	0.412	3.738	11.803
100 M	19,567	20,108	0.709	4.278	4.327	100 M	0.452	0.359	0.359	2.962	9.170
150 M	18,948	19,214	0.703	4.274	4.298	150 M	0.384	0.306	0.306	2.187	6.537
250 M	18,738	18,916	0.701	4.267	4.276	250 M	0.278	0.224	0.224	1.566	4.431
500 M						500 M	0.183	0.155	0.155	1.101	2.852

OTHER UPCHARGES	Per Breed (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (troubad) (\$/M)	Per Perf / Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)
1 M	22.353	46.018	4.659	4.753	12.435	21.024	2.176
5 M	22.353	12.115	2.174	2.268	6.214	9.176	0.934
10 M	22.353	7.876	1.864	1.958	5.436	6.824	0.779
15 M	22.353	6.465	1.760	1.854	4.891	5.039	0.727
25 M	22.353	5.334	1.678	1.772	4.138	5.412	0.686
50 M	22.353	4.487	1.615	1.709	3.572	4.941	0.654
75 M	22.353	4.205	1.594	1.688	3.384	4.784	0.645
100 M	22.353	4.064	1.584	1.678	3.289	4.706	0.639
150 M	22.353	3.921	1.574	1.658	3.195	4.627	0.634
250 M	22.353	3.808	1.566	1.660	3.120	4.565	0.629
500 M	22.353	3.724	1.559	1.653	3.064	4.518	0.627

Printing Services
 ATTACHMENT B
 RFP #90-000-00-00006
 Pricing Grid - Flat Printing

Supplier Name: R.R. Donnelley

8.5" x 11" Flat
 20# White Bond
 Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	COLORS - UPCHARGE TO BASE PRINTING									
					1 M	5 M	10 M	15 M	25 M	50 M	100 M	150 M	250 M	500 M
1 M	35.140	51.140	3.570	3.280	26.520	15.920	15.920	128.940	4 Color Process (\$/M) - 1 Side	77.680	4 Color Process (\$/M) - 2 Side	70.680	4 Color Process (\$/M) - 1 Side	43.210
5 M	23.380	36.920	1.730	1.680	2.750	3.270	3.270	1.690	40.040	27.960	33.930	25.910	18.580	13.250
10 M	21.290	32.060	1.510	1.440	1.870	1.170	1.170	1.170	18.300	8.180	6.920	5.470	10.650	8.570
15 M	20.540	26.220	1.440	1.380	1.540	0.740	0.740	0.740	10.210	6.180	5.180	4.300	8.570	7.010
25 M	18.880	20.960	1.380	1.320	1.480	0.430	0.430	0.430	6.180	5.180	4.300	3.580	3.580	3.580
50 M	15.580	16.620	1.340	1.280	1.480	0.320	0.320	0.320	4.180	3.180	2.580	2.580	2.580	2.580
75 M	14.000	14.730	1.320	1.260	1.470	0.270	0.270	0.270	3.180	2.180	1.780	1.780	1.780	1.780
100 M	13.220	13.810	1.300	1.240	1.450	0.220	0.220	0.220	2.180	1.680	1.280	1.280	1.280	1.280
150 M	12.320	12.730	1.300	1.240	1.430	0.180	0.180	0.180	1.680	1.180	0.980	0.980	0.980	0.980
250 M	11.590	11.890	1.280	1.220	1.420	0.140	0.140	0.140	1.180	0.680	0.480	0.480	0.480	0.480
500 M	10.650	10.950	1.270	1.210	1.420	0.140	0.140	0.140	0.680	0.180	0.180	0.180	0.180	0.180

PAPER - UPCHARGE TO BASE PRINTING	50# Other (\$/M)	60# Other (\$/M)	70# Other (\$/M)	85# Other (\$/M)	100# Other (\$/M)	OTHER UPCHARGE	
						Control One Side	Control 2 Sides
1 M	-1.070	-0.040	1.300	2.640	8.240	NA	NA
5 M	-1.060	-0.040	1.290	2.630	8.190	11.87%	11.87%
10 M	-1.060	-0.040	1.280	2.610	8.140	9.73%	9.73%
15 M	-1.050	-0.040	1.270	2.590	8.090	11.74%	11.74%
25 M	-1.050	-0.040	1.270	2.580	8.050	NA	NA
50 M	-1.040	-0.040	1.260	2.570	8.010	NA	NA
75 M	-1.030	-0.040	1.250	2.550	7.960	NA	NA
100 M	-1.030	-0.040	1.250	2.540	7.920	NA	NA
150 M	-1.020	-0.040	1.240	2.520	7.870	NA	NA
250 M	-1.020	-0.040	1.230	2.510	7.830	NA	NA
500 M	-1.010	-0.040	1.230	2.500	7.790	NA	NA

OTHER UPCHARGE	Per Blank (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (1000-rod) (\$/M)	Per Part/Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)	Water Sealing (\$/M)	
									1 M
1 M	22.350	44.690	4.690	4.750	12.440	21.020	2.180	35.290	
5 M	22.350	10.730	2.170	2.270	6.210	10.180	0.990	21.180	
10 M	22.350	6.520	1.860	1.950	5.440	8.830	0.780	19.410	
15 M	22.350	5.100	1.760	1.850	5.180	8.370	0.730	18.820	
25 M	22.350	3.970	1.680	1.770	4.890	8.013	0.680	18.350	
50 M	22.350	3.130	1.620	1.710	4.320	7.740	0.630	18.000	
75 M	22.350	2.840	1.590	1.690	4.130	7.650	0.640	17.880	
100 M	22.350	2.700	1.580	1.680	4.040	7.610	0.640	17.820	
150 M	22.350	2.580	1.570	1.670	3.940	7.560	0.630	17.750	
250 M	22.350	2.450	1.570	1.660	3.800	7.520	0.630	17.720	
500 M	22.350	2.350	1.560	1.650	2.590	7.500	0.630	17.690	

Supplier Name: R.R Donnelley

8.5" x 14" Flat
 20# White Bond
 Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substitute Color Ink for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1M	39.210	56.210	4.350	1.140	8.490	1.700	15.910	3.280	212.190	322.950
5M	27.980	42.440	2.720	0.770	1.700	3.280	3.280	3.280	44.740	69.560
10M	25.690	37.810	2.520	0.720	0.850	1.710	1.710	1.710	23.800	36.820
15M	24.900	32.390	2.450	0.710	0.570	1.180	1.180	1.180	16.710	25.800
25M	24.300	26.910	2.410	0.700	0.340	0.750	0.750	0.750	10.960	16.910
50M	20.100	21.290	2.350	0.700	0.170	0.620	0.620	0.620	7.860	11.470
75M	18.260	19.090	2.340	0.680	0.110	0.420	0.420	0.420	6.620	9.420
100M	17.300	17.950	2.340	0.660	0.080	0.420	0.420	0.420	6.000	8.390
150M	16.440	16.930	2.300	0.650	0.060	0.360	0.360	0.360	4.360	6.340
250M	15.500	15.890	2.270	0.640	0.030	0.280	0.280	0.280	3.540	5.580
500M	14.250	14.490	2.250	0.610	0.020	0.200	0.200	0.200	3.750	6.110

PAPER - UPCHARGE TO BASE PRINTING	50# Offset (\$/M)	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	Coated One Side	Coated 2 Sides	Grade 1 Paper	Colored Paper	
										1M
1M	-1.700	-0.070	1.750	3.570	11.140	NA	NA	19.37%	19.37%	
5M	-1.690	-0.060	1.740	3.550	11.070	NA	NA	19.47%	6.59%	
10M	-1.680	-0.060	1.730	3.530	11.010	NA	NA	9.73%	11.87%	
15M	-1.670	-0.060	1.720	3.510	10.950	NA	NA	11.74%	NA	
25M	-1.660	-0.060	1.710	3.490	10.890	NA	NA	NA	NA	
50M	-1.650	-0.060	1.700	3.470	10.830	NA	NA	NA	NA	
75M	-1.640	-0.060	1.690	3.450	10.770	NA	NA	NA	NA	
100M	-1.630	-0.060	1.680	3.430	10.710	NA	NA	NA	NA	
150M	-1.620	-0.060	1.670	3.390	10.650	NA	NA	NA	NA	
250M	-1.610	-0.060	1.660	3.350	10.590	NA	NA	NA	NA	
500M	-1.610	-0.060	1.660	3.350	10.590	NA	NA	NA	NA	

OTHER UPCHARGES	Per Block (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Padding (Required) (\$/M)	Per Part/Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)	Water Sealing (\$/M)		
									1M	5M
1M	23.750	47.350	4.950	5.050	13.210	22.340	2.310	37.500		
5M	23.750	11.330	2.310	2.410	6.600	10.820	0.990	22.500		
10M	23.750	6.890	1.980	2.080	5.780	9.380	0.830	20.630		
15M	23.750	5.330	1.870	1.976	5.500	8.900	0.770	20.000		
25M	23.750	4.130	1.780	1.890	5.250	8.510	0.730	19.500		
50M	23.750	3.230	1.720	1.820	4.650	8.230	0.700	19.130		
75M	23.750	2.930	1.690	1.790	4.460	8.130	0.690	19.000		
100M	23.750	2.780	1.680	1.780	4.350	8.080	0.680	18.940		
150M	23.750	2.630	1.670	1.770	4.280	8.030	0.670	18.890		
250M	23.750	2.510	1.660	1.760	4.190	8.000	0.670	18.830		
500M	23.750	2.420	1.660	1.760	4.120	7.970	0.670	18.790		

Supplier Name: R.R. Donnelley

8" x 17" Flat
 20# White Bond
 Black Ink

BASE PRINTING	Grade 1 Paper (Upcharge \$/M)			Colored Paper (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Per Additional Color (2nd Side)				Per Additional Color (3rd Side)			
	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)			1 Color Process (\$/M) - 1st Side	2nd Side (\$/M)	1-3rd Side (\$/M)	4 Color Process (\$/M) - 2nd Side	3rd Side (\$/M)	4 Color Process (\$/M) - 3rd Side	4th Side (\$/M)	
1 M	53.898	83.494	4.091	1.118	1 M	26.612	16.012	16.012	211.141	264.812	264.812	264.812	264.812
5 M	34.963	49.797	2.859	0.900	5 M	5.472	3.352	3.352	44.988	58.388	58.388	58.388	58.388
10 M	32.584	39.000	2.367	0.785	10 M	2.830	1.770	1.770	24.094	31.388	31.388	31.388	31.388
15 M	29.976	32.141	2.310	0.753	15 M	1.949	1.242	1.242	16.153	22.785	22.785	22.785	22.785
25 M	24.541	26.585	2.264	0.718	25 M	1.244	0.820	0.820	11.247	15.047	15.047	15.047	15.047
50 M	20.553	21.647	2.222	0.718	50 M	0.716	0.504	0.504	7.047	9.541	9.541	9.541	9.541
75 M	18.694	19.482	2.208	0.706	75 M	0.539	0.398	0.398	5.859	7.929	7.929	7.929	7.929
100 M	18.012	18.635	2.202	0.694	100 M	0.451	0.345	0.345	5.059	6.918	6.918	6.918	6.918
150 M	17.071	17.541	2.189	0.682	150 M	0.363	0.283	0.283	4.118	5.388	5.388	5.388	5.388
250 M	16.176	16.518	2.140	0.671	250 M	0.293	0.230	0.230	3.059	4.494	4.494	4.494	4.494
500 M	14.941	15.139	2.120	0.647	500 M	0.240	0.219	0.219	2.812	4.506	4.506	4.506	4.506

PAPER - UPCHARGE TO BASE PRINTING	50# Offset (\$/M)				60# Offset (\$/M)				70# Offset (\$/M)				80# Offset (\$/M)				100# Offset (\$/M)						
	1 M	5 M	10 M	15 M	25 M	50 M	75 M	100 M	150 M	250 M	500 M	1 M	5 M	10 M	15 M	25 M	50 M	75 M	100 M	150 M	250 M	500 M	
50# Offset (\$/M)	-1.832	-1.821	-1.811	-1.801	-1.791	-1.781	-1.771	-1.761	-1.751	-1.742	-1.732	-0.070	-0.058	-0.049	-0.039	-0.029	-0.019	-0.009	0.000	0.000	0.000	0.000	0.000
60# Offset (\$/M)	-0.070	-0.058	-0.049	-0.039	-0.029	-0.019	0.000	0.000	0.000	0.000	0.000	1.895	1.874	1.864	1.853	1.843	1.832	1.822	1.812	1.802	1.792	1.783	1.783
70# Offset (\$/M)	1.895	1.874	1.864	1.853	1.843	1.832	1.822	1.812	1.802	1.792	1.783	3.840	3.818	3.797	3.776	3.754	3.733	3.712	3.692	3.671	3.651	3.632	3.632
80# Offset (\$/M)	3.840	3.818	3.797	3.776	3.754	3.733	3.712	3.692	3.671	3.651	3.632	11.979	11.910	11.843	11.776	11.710	11.644	11.578	11.515	11.452	11.390	11.328	11.328
100# Offset (\$/M)	11.979	11.910	11.843	11.776	11.710	11.644	11.578	11.515	11.452	11.390	11.328	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Coated One Side	NA	19.37%	19.37%	19.37%	19.37%	19.37%	19.37%	19.37%	19.37%	19.37%	19.37%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Coated 2 Sides	NA	19.47%	19.47%	19.47%	19.47%	19.47%	19.47%	19.47%	19.47%	19.47%	19.47%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Grade 1 Paper	11.87%	9.73%	9.73%	9.73%	9.73%	9.73%	9.73%	9.73%	9.73%	9.73%	9.73%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Colored Paper	13.06%	11.74%	11.74%	11.74%	11.74%	11.74%	11.74%	11.74%	11.74%	11.74%	11.74%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

OTHER UPCHARGE \$	Per Board (\$/M)		Drilling (Per Hole) (\$/M)		Padding (100# Pad) (\$/M)		Per Part / Score (\$/M)		Per Fold (\$/M)		Per Trim (\$/M)		Water Sealing (\$/M)	
	1 M	5 M	1 M	5 M	1 M	5 M	1 M	5 M	1 M	5 M	1 M	5 M	1 M	5 M
Per Board (\$/M)	22.353	44.579	4.959	2.174	4.753	2.298	12.435	6.214	21.024	10.181	2.176	0.934	35.294	21.176
5 M	22.353	10.675	2.298	1.864	2.298	1.864	6.214	5.436	8.326	0.779	0.779	19.412	14.824	
10 M	22.353	6.438	1.864	1.750	1.864	1.750	5.436	4.374	8.374	0.727	0.727	18.824	14.824	
15 M	22.353	3.899	1.678	1.678	1.678	1.678	4.368	8.019	7.411	0.689	0.689	18.353	14.824	
25 M	22.353	3.048	1.615	1.615	1.615	1.615	4.400	7.741	7.741	0.654	0.654	18.000	14.824	
50 M	22.353	2.765	1.688	1.688	1.688	1.688	4.212	7.652	7.652	0.645	0.645	17.892	14.824	
75 M	22.353	2.624	1.684	1.684	1.684	1.684	4.118	7.606	7.606	0.639	0.639	17.824	14.824	
100 M	22.353	2.483	1.674	1.674	1.674	1.674	4.024	7.561	7.561	0.634	0.634	17.765	14.824	
150 M	22.353	2.369	1.660	1.660	1.660	1.660	3.948	7.525	7.525	0.629	0.629	17.718	14.824	
250 M	22.353	2.285	1.559	1.559	1.559	1.559	3.892	7.498	7.498	0.627	0.627	17.682	14.824	

Printing Services
 ATTACHMENT B
 RFP #90-000-00-00006
 Pricing Grid - Flat Printing

Supplier Name: R.R. Donnelley

11" x 17" Flat
 20# White Bond
 Black Ink

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1M	51.729	79.965	4.773	5.327		33.947	15.988	15.988	230.743	354.900
5M	33.809	47.647	3.075	3.365		7.004	3.353	3.353	48.792	75.140
10M	31.588	38.684	2.796	3.120		3.636	1.776	1.776	26.049	40.170
15M	30.516	33.837	2.728	3.044		2.531	1.259	1.259	18.467	28.514
25M	27.877	29.959	2.673	2.983		1.648	0.824	0.824	12.402	19.198
50M	25.898	27.051	2.623	2.744		0.975	0.450	0.450	7.853	12.194
75M	25.228	26.082	2.606	1.829		0.750	0.300	0.300	6.337	9.853
100M	24.908	25.897	2.598	1.671		0.638	0.225	0.482	5.579	8.697
150M	24.378	25.112	2.558	1.513		0.516	0.150	0.435	4.821	7.532
250M	24.314	24.725	2.526	1.387		0.479	0.090	0.365	4.214	6.599
500M	24.116	24.434	2.502	1.292		0.346	0.045	0.295	3.760	5.900

PAPER - UPCHARGE TO BASE PRINTING	50# Offset (\$/M)	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	UPCHARGE TO BASE PRINTING	Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1M	1.110	3.560	7.390	11.200	31.270						
5M	1.100	3.560	5.890	3.870	8.870						
10M	1.100	3.540	4.440	2.950	5.850						
15M	1.090	3.520	3.960	2.650	4.910						
25M	1.090	3.500	3.590	2.400	4.190						
50M	1.080	3.480	3.300	2.220	3.590						
75M	1.070	3.460	3.210	2.160	3.400						
100M	1.070	3.440	3.160	2.130	3.300						
150M	1.060	3.430	3.120	2.100	3.210						
250M	1.060	3.410	3.080	2.070	3.140						
500M	1.050	3.390	3.050	2.050	3.080						
Coated One Side	N/A	19.37%	19.37%	19.37%	N/A						
Coated 2 Sides	N/A	19.47%	6.59%	6.59%	6.59%						
Grade 1 Paper	11.87%	9.73%	9.73%	9.73%	11.87%						
Colored Paper	13.06%	11.74%	11.74%	N/A	N/A						

OTHER UPCHARGES	Per Board (\$/M)	Numbering (\$/M)	Drilling (Per Hole) (\$/M)	Folding (Round) (\$/M)	Per Part/Score (\$/M)	Per Fold (\$/M)	Per Trim (\$/M)	Waste Sealing (\$/M)		
									1M	5M
1M	22.353	46.564	4.659	4.753	12.435	21.024	2.176	35.294		
5M	22.353	12.661	2.174	2.268	6.214	10.181	0.934	21.176		
10M	22.353	8.424	1.854	1.968	5.435	8.826	0.779	19.412		
15M	22.353	7.011	1.760	1.854	4.906	8.374	0.727	18.924		
25M	22.353	5.881	1.678	1.772	4.133	8.013	0.695	18.353		
50M	22.353	5.033	1.615	1.709	3.587	7.652	0.654	18.000		
75M	22.353	4.751	1.594	1.698	3.399	7.507	0.645	17.882		
100M	22.353	4.609	1.584	1.678	3.305	7.434	0.639	17.824		
150M	22.353	4.483	1.574	1.668	3.211	7.361	0.634	17.765		
250M	22.353	4.355	1.566	1.660	3.135	7.304	0.629	17.718		
500M	22.353	4.271	1.559	1.653	3.079	7.261	0.627	17.682		

Printing Services
ATTACHMENT B
 RFP # 90-000-00-00006

Supplier Name: **R. R. Donnelley**

Pricing Grid - Flat Printing

14" x 20" Flat
 50# Offset
 Black Ink

50# Lynx 50# Spill

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Page (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	COLORS - UPCHARGE TO BASE PRINTING				
					Substrate Color Ink for Black	Per Additional Color (\$/M) - 1st Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	1 Color Process (\$/M) - 2nd Side
1 M	403,035	512,035	5,239	5,914	34,532	152,176	259,835	641,368	1,052,635
5 M	111,949	142,224	4,033	4,501	7,305	32,021	56,102	132,790	221,914
10 M	75,564	95,998	3,875	4,324	3,901	17,001	30,635	69,215	118,074
15 M	64,339	81,245	3,822	4,265	2,773	11,934	22,078	47,055	80,668
25 M	55,960	69,444	3,779	4,217	1,871	7,860	15,232	29,327	50,743
50 M	48,108	59,222	3,714	4,145	1,180	4,862	10,072	17,029	30,294
75 M	45,691	55,815	3,693	4,121	0,950	3,895	8,392	12,930	23,478
100 M	44,482	54,111	3,682	4,109	0,835	3,593	7,492	10,880	20,070
150 M	42,998	51,733	3,646	4,068	0,714	2,900	6,719	9,429	17,861
200 M	41,810	49,895	3,617	4,036	0,616	2,538	6,090	8,267	16,093
500 M	40,920	48,451	3,595	4,012	0,543	2,265	5,623	7,396	14,768

PAPER - UPCHARGE TO BASE PRINTING	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	OTHER UPCHARGES		
					Per Block	Per Line	Per Character
1 M	7,634	15,465	23,296	50,720	0.000	0.000	0.000
5 M	6,810	14,771	17,732	38,603	0.000	0.000	0.000
10 M	5,582	11,309	17,037	37,089	0.000	0.000	0.000
15 M	5,505	11,154	16,802	36,578	0.000	0.000	0.000
25 M	5,444	11,029	16,615	36,169	0.000	0.000	0.000
50 M	5,351	10,841	16,331	35,551	0.000	0.000	0.000
75 M	5,320	10,778	16,236	35,345	0.000	0.000	0.000
100 M	5,304	10,746	16,189	35,242	0.000	0.000	0.000
150 M	5,252	10,640	16,028	34,834	0.000	0.000	0.000
200 M	5,210	10,555	15,901	34,616	0.000	0.000	0.000
500 M	5,178	10,492	15,805	34,407	0.000	0.000	0.000

OTHER UPCHARGES	Per Block	Per Line	Per Character	Per Fold	Per Trim	Waste Sealing	UPCHARGE TO BASE PRINTING		
							60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)
1 M	0.000	0.000	0.000	32,941	0.000	35,294	19.37%	19.37%	19.37%
5 M	0.000	0.000	0.000	14,118	0.000	21,176	19.47%	19.47%	19.47%
10 M	0.000	0.000	0.000	11,765	0.000	18,824	9.73%	9.73%	9.73%
15 M	0.000	0.000	0.000	10,880	0.000	18,339	11.74%	11.74%	11.74%
25 M	0.000	0.000	0.000	10,353	0.000	18,000	NA	NA	NA
50 M	0.000	0.000	0.000	9,882	0.000	17,862	NA	NA	NA
75 M	0.000	0.000	0.000	9,725	0.000	17,824	NA	NA	NA
100 M	0.000	0.000	0.000	9,647	0.000	17,824	NA	NA	NA
150 M	0.000	0.000	0.000	9,569	0.000	17,785	NA	NA	NA
200 M	0.000	0.000	0.000	9,506	0.000	17,785	NA	NA	NA
500 M	0.000	0.000	0.000	9,459	0.000	17,692	NA	NA	NA

Printing Services
 ATTACHMENT B
 RFP # 90-000-00-00006
 Pricing Grid - Flat Printing

Supplier Name: R.R. Donnelley

17" x 22" Flat
 50# Offset
 Black Ink

50# LVTX 50# SPHLL

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	COLORS - TO BASE PRINTING	Substitution Color Ink for Black	Per Additional Color (\$/M) - 1 Side		Per Additional Color (\$/M) - 2nd Side		4 Color Process (\$/M) - 1 Side		4 Color Process (\$/M) - 2nd Side	
							1	2	1	2	1	2	1	2
1 M	405,424	513,012	5,299	5,914	1 M	84,542	152,941	259,835	542,506	1,055,953				
5 M	112,281	142,929	4,033	4,501	5 M	7,312	32,598	99,102	133,412	223,423				
10 M	75,886	96,668	3,876	4,324	10 M	3,908	17,555	30,635	69,775	119,895				
15 M	64,690	81,508	3,822	4,265	15 M	2,780	12,477	22,078	47,595	81,895				
25 M	55,678	70,101	3,719	4,217	25 M	1,877	8,415	15,232	29,850	51,871				
50 M	48,563	60,012	3,714	4,145	50 M	1,188	5,991	10,072	17,540	31,374				
75 M	46,198	56,650	3,693	4,121	75 M	0,959	4,385	8,352	13,437	24,542				
100 M	45,013	54,998	3,682	4,109	100 M	0,844	3,890	7,492	11,358	21,125				
150 M	43,509	52,585	3,646	4,098	150 M	0,722	3,423	6,713	9,931	18,906				
200 M	42,305	50,679	3,617	4,096	200 M	0,624	3,058	6,090	8,758	17,131				
500 M	41,403	49,249	3,595	4,012	500 M	0,551	2,785	5,623	7,895	15,900				

PAPER - UPCHARGE TO BASE PRINTING	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	Conceded 1 Side	Conceded 2 Sides	Conceded 1 Paper	Colored Paper	OTHER UPCHARGE S	
										1 M
1 M	7,634	15,466	23,298	30,720	19.37%	19.37%	6.59%	6.59%		
5 M	5,810	11,771	17,037	22,603	19.47%	19.47%	6.59%	6.59%		
10 M	5,682	11,309	16,802	22,089	9.73%	9.73%	9.73%	11.87%		
15 M	5,605	11,154	16,615	21,799	11.74%	11.74%	NA	NA		
25 M	5,444	11,029	16,331	21,551						
50 M	5,351	10,941	16,236	21,445						
75 M	5,320	10,778	16,189	21,342						
100 M	5,304	10,746	16,189	21,342						
150 M	5,292	10,640	16,029	21,284						
200 M	5,210	10,555	15,901	21,161						
500 M	5,178	10,492	15,805	21,067						

OTHER UPCHARGE S	Per Bleed	Numbering	Drilling (Per Hole)	Folding (1000/Pd)	Per Perforation/Score	Per Fold	Per Trim	Water Sealing		
									1 M	5 M
1 M	0.000	0.000	23,529	172,905	151,576	32,941	0.000	35,294		
5 M	0.000	0.000	9,412	37,350	39,144	14,118	0.000	21,176		
10 M	0.000	0.000	7,647	20,406	25,099	11,765	0.000	19,412		
15 M	0.000	0.000	7,059	14,976	20,495	10,990	0.000	18,824		
25 M	0.000	0.000	6,588	10,632	16,820	10,353	0.000	18,353		
50 M	0.000	0.000	6,235	7,832	12,951	9,882	0.000	18,000		
75 M	0.000	0.000	6,118	6,567	11,675	9,725	0.000	17,882		
100 M	0.000	0.000	6,058	6,069	11,032	9,647	0.000	17,824		
150 M	0.000	0.000	6,000	6,000	10,058	9,599	0.000	17,765		
200 M	0.000	0.000	5,953	5,114	9,278	9,506	0.000	17,718		
500 M	0.000	0.000	5,918	4,799	8,853	9,459	0.000	17,592		

Supplier Name: R.R. Donnelley

20" x 24" Flat
 50# Offset
 Black Ink

SO# Lynn SO# Spill

BASE PRINTING	Printed 1 Side (RM)	Printed 2 Sides (RM)	Grade 1 Paper (Upcharge RM)	Colored Paper (Upcharge RM)	UPCHARGE TO BASE PRINTING	Substrate Cost per Sheet	Per Additional Color (RM) - 1 Side	Per Additional Color (RM) - 2nd Side	4 Color Process (RM) - 1 Side	4 Color Process (RM) - 2nd Side
1 M	432.654	546.412	9.025	10.072		34.875	153.835	261.118	1,120.776	1,074.035
5 M	151.981	191.176	7.752	8.651		7.794	83.447	57.980	304.412	227.340
10 M	116.779	146.772	7.593	8.473		4.409	18.399	32.453	202.386	121.504
15 M	105.399	131.510	7.522	8.394		3.276	13.955	23.938	167.945	86.103
20 M	96.295	119.301	7.465	8.331		2.369	9.338	17.127	140.290	57.733
25 M	87.386	105.149	7.284	8.129		1.840	6.237	11.789	120.813	40.878
30 M	84.415	100.432	7.224	8.061		1.395	5.204	10.024	114.341	35.243
35 M	82.331	98.073	7.191	8.028		1.275	4.687	9.136	111.105	32.425
40 M	81.966	96.872	7.191	8.024		1.165	4.311	8.544	108.850	30.001
45 M	81.194	95.912	7.189	8.021		1.077	4.010	8.071	107.045	28.061
50 M	80.615	95.192	7.186	8.019		1.011	3.784	7.716	105.692	26.606

PAPER - UPCHARGE TO BASE PRINTING	60# Offset (RM)	70# Offset (RM)	80# Offset (RM)	100# Offset (RM)	UPCHARGE TO BASE PRINTING	Costed One Side	Costed 2 Sides	Grade 1 Paper	Colored Paper	
										1 M
1 M	13.001	26.340	39.690	86.382		19.37%	19.37%	19.37%	NA	
5 M	11.167	22.624	34.082	74.195		19.47%	6.59%	6.59%	5.59%	
10 M	10.938	22.160	33.382	72.872		9.73%	9.73%	11.87%		
15 M	10.896	21.953	33.070	71.994						
20 M	10.754	21.788	32.821	71.451						
25 M	10.493	21.259	32.025	69.718						
30 M	10.406	21.068	31.760	69.141						
35 M	10.363	20.996	31.627	68.852						
40 M	10.358	20.966	31.614	68.822						
45 M	10.355	20.979	31.603	68.795						
50 M	10.352	20.973	31.594	68.781						

OTHER UPCHARGES	Per Sheet	Numbering	Cutting (Per Sheet)	Packing (Per Sheet)	Per Performance Score	Per Fold	Per Trim	Water Sealing		
									1 M	5 M
1 M	0.000	0.000	23.529	201.723	157.894	32.941	0.000	35.294		
5 M	0.000	0.000	9.412	43.675	49.879	14.118	0.000	21.176		
10 M	0.000	0.000	7.647	23.807	36.378	11.765	0.000	19.412		
15 M	0.000	0.000	7.058	7.058	31.260	10.980	0.000	18.824		
20 M	0.000	0.000	6.588	12.404	27.165	10.353	0.000	18.359		
25 M	0.000	0.000	6.235	8.847	21.192	9.882	0.000	18.000		
30 M	0.000	0.000	6.118	7.662	19.204	9.725	0.000	17.882		
35 M	0.000	0.000	6.059	7.059	18.206	9.647	0.000	17.824		
40 M	0.000	0.000	6.000	6.000	17.751	9.569	0.000	17.765		
45 M	0.000	0.000	5.953	5.953	17.387	9.506	0.000	17.718		
50 M	0.000	0.000	5.918	5.918	17.114	9.459	0.000	17.682		

Supplier Name: R.R. Donnelley

22" x 24" Flat
 50# Offset
 Black Ink

50# Lynx 50# Sphill

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1 M	432,894	546,800	9,025	10,072		34,880	154,153	262,024	643,882	1,075,259
5 M	152,049	191,522	7,752	8,651		7,798	33,716	58,486	134,772	227,994
10 M	116,944	147,112	7,593	8,473		4,412	18,661	33,044	71,133	122,086
15 M	105,562	131,845	7,822	8,394		3,279	13,633	24,517	49,946	86,667
20 M	96,456	119,632	7,465	8,331		2,373	9,611	17,696	32,987	58,332
25 M	87,545	105,472	7,294	8,129		1,643	6,505	12,349	22,419	41,413
30 M	84,574	100,752	7,224	8,061		1,400	5,470	10,567	18,893	35,773
35 M	83,088	98,392	7,194	8,028		1,278	4,962	9,675	17,130	32,963
40 M	82,160	97,227	7,191	8,024		1,168	4,576	9,084	15,569	30,528
45 M	81,417	96,296	7,188	8,021		1,081	4,275	8,611	14,320	28,587
50 M	80,860	95,597	7,185	8,019		1,015	4,049	8,256	13,384	27,192

PAPER - UPCHARGE TO BASE PRINTING	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	Coated One Side	Coated 2 Sides	Grade 1 Paper	Colored Paper	OTHER UPCHARGES	Per Sheet	Numbering	Dribbling (Per Hour)	Padding (Hour/Pad)	Per Performance Score	Per Fold	Per Trim	Water Sealing
1 M	13,001	26,340	39,680	56,382													
5 M	11,167	22,624	34,082	44,195													
10 M	10,839	22,160	33,392	42,672													
15 M	10,836	21,953	33,070	41,994													
20 M	10,754	21,798	32,821	41,451													
25 M	10,483	21,259	32,025	39,718													
30 M	10,406	21,083	31,760	39,141													
35 M	10,363	20,956	31,627	38,852													
40 M	10,358	20,968	31,614	38,822													
45 M	10,355	20,979	31,603	38,798													
50 M	10,352	20,973	31,594	38,781													
Coated One Side	19.37%	19.37%	19.37%	NA													
Coated 2 Sides	19.47%	6.59%	6.59%	6.59%													
Grade 1 Paper	9.73%	9.73%	9.73%	11.87%													
Colored Paper	11.74%	11.74%	NA	NA													

OTHER UPCHARGES	Per Sheet	Numbering	Dribbling (Per Hour)	Padding (Hour/Pad)	Per Performance Score	Per Fold	Per Trim	Water Sealing
1 M	0.000	0.000	23,529	213,250	157,894	32,941	0.000	35,294
5 M	0.000	0.000	9,412	46,065	49,879	14,118	0.000	21,176
10 M	0.000	0.000	7,647	25,167	36,378	11,765	0.000	19,412
15 M	0.000	0.000	7,059	18,470	31,260	10,980	0.000	18,924
20 M	0.000	0.000	6,598	13,113	27,166	10,353	0.000	18,353
25 M	0.000	0.000	6,235	9,353	21,192	9,882	0.000	18,000
30 M	0.000	0.000	6,118	8,099	19,201	9,125	0.000	17,882
35 M	0.000	0.000	6,059	7,473	18,206	8,647	0.000	17,824
40 M	0.000	0.000	6,000	6,825	17,511	8,225	0.000	17,765
45 M	0.000	0.000	5,953	6,307	17,367	7,959	0.000	17,718
50 M	0.000	0.000	5,918	5,918	17,114	7,459	0.000	17,682

Printing Services
 ATTACHMENT B
 RFP # 90-000-00-00006
 Pricing Grid - Flat Printing

Supplier Name: R.R. Donnelly

24" x 36" Flat
 50# Offset
 Black Ink

50# Lyrx 50# Splill

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	COLORS - UPCHARGE TO BASE PRINTING				
					Substrate Color Ink for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1 M	479,941	628,259	10.5	11,920	35,694	183,353	325,956	756,911	1,303,518
5 M	171,914	219,445	8,150	10,211	8,071	41,119	74,529	158,870	276,731
10 M	133,411	168,344	8,959	9,998	4,625	23,340	43,100	84,105	148,382
15 M	121,402	151,339	8,876	9,905	3,474	17,396	32,553	59,207	105,462
20 M	111,795	137,735	8,810	9,831	2,554	12,645	24,115	39,289	71,125
25 M	101,954	121,836	8,595	9,583	1,807	8,976	17,489	28,537	49,800
30 M	98,673	116,537	8,523	9,514	1,538	7,753	15,281	22,286	42,692
75 M	97,033	113,887	8,489	9,474	1,433	7,142	14,177	20,160	39,137
100 M	95,933	112,444	8,483	9,470	1,321	6,677	13,992	18,295	35,983
150 M	95,053	111,290	8,483	9,459	1,281	6,305	12,764	16,786	33,459
200 M	94,393	110,425	8,481	9,454	1,163	6,026	12,294	15,681	31,566

PAPER - UPCHARGE TO BASE PRINTING	Blue Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	Coated One Side	Coated 2 Sides	Grade 1 Paper Colored Paper
1 M	15,397	31,173	46,960	102,232	19.37%	19.37%	NA
5 M	13,181	26,706	40,230	87,579	19.37%	19.37%	NA
10 M	12,906	26,147	39,388	85,748	19.37%	19.37%	NA
15 M	12,786	25,905	39,024	84,855	19.37%	19.37%	NA
20 M	12,691	25,712	38,733	84,321	19.37%	19.37%	NA
25 M	12,633	25,089	37,794	82,277	19.37%	19.37%	NA
30 M	12,281	24,881	37,481	81,595	19.37%	19.37%	NA
75 M	12,229	24,777	37,324	81,254	19.37%	19.37%	NA
100 M	12,224	24,758	37,308	81,219	19.37%	19.37%	NA
150 M	12,220	24,758	37,295	81,191	19.37%	19.37%	NA
200 M	12,217	24,751	37,286	81,170	19.37%	19.37%	NA

OTHER UPCHARGES	Per Sheet	Numbers	Drilling (Per Hole)	Padding (100/Pad)	Per Performance Score	Per Field	Per Trim	Water Sealing		
									1 M	5 M
1 M	0.000	0.000	23,529	230,540	159,859	32,941	0.000	35,294		
5 M	0.000	0.000	9,412	49,800	50,311	14,118	0.000	21,176		
10 M	0.000	0.000	7,647	27,208	36,618	11,765	0.000	19,412		
15 M	0.000	0.000	7,059	19,968	31,428	10,980	0.000	18,924		
20 M	0.000	0.000	6,589	14,176	27,277	10,383	0.000	18,353		
25 M	0.000	0.000	6,235	10,111	21,242	9,882	0.000	18,000		
30 M	0.000	0.000	6,118	8,726	19,224	9,725	0.000	17,882		
75 M	0.000	0.000	6,059	8,079	18,224	9,647	0.000	17,824		
100 M	0.000	0.000	6,000	8,000	17,765	9,569	0.000	17,765		
150 M	0.000	0.000	5,951	7,978	17,395	9,506	0.000	17,718		
200 M	0.000	0.000	5,918	7,918	17,118	9,459	0.000	17,692		

Printing Services
 ATTACHMENT B
 RFP # 90-000-00-00006
 Pricing Grid - Flat Printing

Supplier Name: R R Donohay

20" x 28" Flat
 50# Offset
 Black Ink

50# Lynx 50# Spill

BASE PRINTING	Printed 1 Side (\$/M)	Printed 2 Sides (\$/M)	Grade 1 Paper (Upcharge \$/M)	Colored Paper (Upcharge \$/M)	UPCHARGE TO BASE PRINTING	Substrate Color Inlet for Black	Per Additional Color (\$/M) - 1 Side	Per Additional Color (\$/M) - 2nd Side	4 Color Process (\$/M) - 1 Side	4 Color Process (\$/M) - 2nd Side
1 M	432.988	17.094	8.982	10.028		34.883	154.318	2.506	644.165	1,075.929
5 M	152.155	191.735	7.774	8.613		7.800	33.902	58.892	134.956	228.423
10 M	117.051	147.335	7.335	8.438		4.416	18.851	33.440	71.376	122.465
15 M	105.659	132.067	7.486	8.358		3.281	13.819	24.904	50.125	87.048
25 M	96.563	119.853	7.429	8.295		2.375	9.793	18.074	33.171	58.699
50 M	87.650	105.687	7.249	8.094		1.645	6.685	12.716	22.591	41.769
75 M	84.679	100.965	7.189	8.028		1.402	5.648	10.930	19.064	36.126
100 M	83.194	98.504	7.159	7.993		1.280	5.130	10.037	17.300	33.303
150 M	82.283	97.458	7.156	7.990		1.171	4.733	9.445	15.739	30.879
250 M	81.555	96.541	7.153	7.987		1.083	4.452	8.972	14.450	28.538
500 M	81.008	95.853	7.151	7.985		1.017	4.226	8.617	13.554	27.482

PAPER - UPCHARGE TO BASE PRINTING	60# Offset (\$/M)	70# Offset (\$/M)	80# Offset (\$/M)	100# Offset (\$/M)	Coated 1 Side	Coated 2 Sides	Grade 1 Paper	Colored Paper	OTHER UPCHARGE S	
										1 M
1 M	11.258	24.314	37.370	83.080	19.31%	19.31%	6.53%	6.53%	11.88%	
5 M	9.669	20.883	32.097	71.359	19.42%	6.53%	9.67%	11.81%		
10 M	9.477	20.455	31.438	69.894	9.67%	9.67%	N/A	N/A		
15 M	9.382	20.264	31.145	69.242						
25 M	9.312	20.111	30.910	68.720						
50 M	9.088	19.623	30.161	67.053						
75 M	9.011	19.461	29.911	65.498						
100 M	8.973	19.379	29.796	65.220						
150 M	8.959	19.371	29.773	65.191						
250 M	8.965	19.364	29.763	65.168						
500 M	8.964	19.359	29.755	65.151						

OTHER UPCHARGE S	Per Blend	Numbering	Dusting (Per Hour)	Padding (100/Fan)	Per Perforator Score	Per Field	Per Trim	Water Sealing		
									1 M	5 M
1 M	0.000	0.000	23.529	213.250	157.541	32.941	0.000	35.294		
5 M	0.000	0.000	9.412	45.055	49.889	14.118	0.000	21.175		
10 M	0.000	0.000	7.647	25.167	35.382	11.785	0.000	19.412		
15 M	0.000	0.000	7.059	18.470	31.263	10.580	0.000	18.624		
25 M	0.000	0.000	6.588	13.113	27.167	10.553	0.000	18.353		
50 M	0.000	0.000	6.235	9.353	21.193	9.882	0.000	18.000		
75 M	0.000	0.000	6.118	8.099	19.202	9.726	0.000	17.682		
100 M	0.000	0.000	6.059	7.873	18.205	9.647	0.000	17.824		
150 M	0.000	0.000	6.000	6.000	17.522	9.569	0.000	17.765		
250 M	0.000	0.000	5.953	5.507	17.388	9.506	0.000	17.718		
500 M	0.000	0.000	5.918	5.318	17.115	9.456	0.000	17.682		

Pricing Grid - Report / Booklet

6.25" x 11" Report / Booklet
 33 Or More Pages
 50# Uncoated Text
 Cover Same As Text
 1 Color

BASE PRINTING (PSR PAGE)	Printed 1 Side (\$/Page)	Printed 2 Sides (\$/Page)	COLORS - UPCHARGE TO BASE PRINTING			
			1M	5M	10M	25M
1M	0.031	0.035	0.252	0.019	1.022	0.074
5M	0.012	0.013	0.052	0.004	0.205	0.016
10M	0.010	0.010	0.027	0.002	0.108	0.008
25M	0.008	0.008	0.012	0.001	0.047	0.004
50M	0.007	0.008	0.007	0.001	0.025	0.003
75M	0.007	0.007	0.005	0.001	0.017	0.002
100M	0.007	0.007	0.005	0.001	0.014	0.002

PAPER - UPCHARGE TO BASE PRINTING	60# Uncoated (\$/Page)		60# Coated (\$/Page)		70# Coated (\$/Page)		80# Coated (\$/Page)	
	1M	5M	10M	25M	50M	75M	100M	100M
1M	0.000	0.001	0.002	0.002	0.003	0.003	0.004	0.003
5M	0.000	0.001	0.002	0.002	0.002	0.002	0.003	0.003
10M	0.000	0.001	0.001	0.002	0.002	0.002	0.003	0.003
25M	0.000	0.001	0.001	0.002	0.002	0.002	0.003	0.003
50M	0.000	0.001	0.001	0.002	0.002	0.002	0.003	0.003
75M	0.000	0.001	0.001	0.002	0.002	0.002	0.003	0.003
100M	0.000	0.001	0.001	0.002	0.002	0.002	0.003	0.003

BINDING CHARGE	Saddle stitch (\$/M)		Perfect Binding (\$/M)		Spiral Binding (\$/M)		3 Ring Binding (Economy) (\$/M)	
	1M	5M	10M	25M	50M	75M	100M	100M
1M	106.500	423.563	1,020.200	2,488.950				
5M	34.660	189.693	481.243	1,847.493				
10M	25.200	157.266	423.776	1,764.088				
25M	19.530	137.846	389.296	1,714.046				
50M	15.563	115.994	364.849	1,592.849				
75M	14.240	108.770	356.699	1,552.449				
100M	13.298	102.700	337.001	1,523.188				

COVER UPCHARGE	70# Uncoated (\$/M)		70# Coated (\$/M)		80# Coated (\$/M)		90# Coated (\$/M)		100# Coated (\$/M)	
	1M	5M	10M	25M	50M	75M	100M	100M	100M	100M
1M	7.191	18.864	25.536	0.000	38.880					
5M	3.985	10.454	14.151	0.000	21.546					
10M	3.577	9.383	12.702	0.000	19.339					
25M	3.332	8.740	11.892	0.000	18.014					
50M	3.245	8.512	11.523	0.000	17.545					
75M	3.216	8.436	11.420	0.000	17.388					
100M	3.200	8.394	11.364	0.000	17.302					

Pricing is based on 36 pages - 18 leaves
 Blorder, White, three ring, no printing, no sleeves
 Perfect binding pricing is based on minimum thickness of 3/32nd inch.

Pricing Grid - Report / Booklet

8.5" x 11" Report / Booklet
 Up To 12 Pages
 50# Uncoated Text
 Cover Same As Text
 1 Color

BASE PRINTING (PER PAGE)	Printed 1 side (\$/page)	Printed 2 sides (\$/page)	COLORS - UPCHARGE TO BASE PRINTING			
			Per Color, Cover (\$/page)	Per Color, Text (\$/page)	4 Color Process, Cover (\$/page)	4 Color Process, Text (\$/page)
1 M	0.046	0.050	1 M 0.086	0.023	0.572	0.094
5 M	0.017	0.018	5 M 0.019	0.005	0.123	0.020
10 M	0.014	0.014	10 M 0.011	0.003	0.064	0.011
25 M	0.011	0.011	25 M 0.006	0.002	0.029	0.005
50 M	0.010	0.010	50 M 0.004	0.001	0.016	0.003
75 M	0.009	0.010	75 M 0.004	0.001	0.012	0.003
100 M	0.009	0.009	100 M 0.003	0.001	0.010	0.003

PAPER - UPCHARGE TO BASE PRINTING	70#			
	60# Uncoated (\$/page)	Uncoated (\$/page)	60# Coated (\$/page)	70# Coated (\$/page)
1 M	0.000	0.002	0.003	0.004
5 M	0.000	0.001	0.003	0.004
10 M	0.000	0.001	0.003	0.004
25 M	0.000	0.001	0.003	0.004
50 M	0.000	0.001	0.003	0.004
75 M	0.000	0.001	0.003	0.004
100 M	0.000	0.001	0.002	0.003

BINDING CHARGE	Perfect Binding (\$/M)			3 Ring Binding (Economy) (\$/M)	
	Saddle Stitch (\$/M)	Perfect Binding (\$/M)	Spiral Binding (\$/M)	1 Ring Binding (\$/M)	3 Ring Binding (\$/M)
1 M	67.393	0.000	892.878	2.198	4.531
5 M	24.933	0.000	393.022	1.618	5.78
10 M	19.233	0.000	343.883	1.540	1.33
25 M	15.813	0.000	314.400	1.493	0.97
50 M	12.960	0.000	291.045	1.393	0.712
75 M	12.009	0.000	283.260	1.347	0.60
100 M	11.287	0.000	266.647	1.321	0.55

COVER UPCHARGE	70# Uncoated (\$/M)		80# Coated (\$/M)		90# Coated (\$/M)		100# Coated (\$/M)	
	1 M	7.641	20.043	27.132	0.000	41.310		
5 M	4.734	12.419	16.811	0.000	25.596			
10 M	4.386	11.505	15.574	0.000	23.713			
25 M	4.177	10.957	14.832	0.000	22.583			
50 M	4.093	10.737	14.534	0.000	22.129			
75 M	4.085	10.683	14.435	0.000	21.978			
100 M	4.044	10.607	14.359	0.000	21.852			

Pricing is based on 12 pages - 5 leaves
 Binder: White, three ring, no printing, no sleeves
 Perfect binding pricing is based on minimum thickness of 3/32nd inch.

Pricing Grid - Report / Booklet

8.5" x 11" Report / Booklet
 13 - 32 Pages
 50# Uncoated Text
 Cover Same As Text
 1 Color

BASE PRINTING (PER PAGE)	Printed 1 side (\$/Page)	Printed 2 Sides (\$/Page)	COLORS - UPCHARGE TO BASE PRINTING		Per Color, Text (\$/Page)		4 Color Process, Text (\$/Page)	
			1M	5M	10M	25M	50M	75M
1M	0.033	0.037	0.097	0.007	0.643	0.080		
5M	0.014	0.015	0.022	0.001	0.138	0.017		
10M	0.012	0.012	0.012	0.001	0.072	0.009		
25M	0.010	0.010	0.007	0.000	0.033	0.004		
50M	0.009	0.009	0.005	0.000	0.018	0.003		
75M	0.009	0.009	0.004	0.000	0.014	0.003		
100M	0.009	0.009	0.004	0.000	0.012	0.002		

PAPER - UPCHARGE TO BASE PRINTING	70#		80# Coated		70# Coated		80# Coated	
	60# Uncoated (\$/Page)	Uncoated (\$/Page)	60# Coated (\$/Page)	70# Coated (\$/Page)	70# Coated (\$/Page)	80# Coated (\$/Page)	80# Coated (\$/Page)	
1M	0.000	0.001	0.003	0.003	0.003	0.004	0.005	
5M	0.000	0.001	0.002	0.002	0.003	0.004	0.004	
10M	0.000	0.001	0.002	0.002	0.003	0.004	0.004	
25M	0.000	0.001	0.002	0.002	0.003	0.004	0.004	
50M	0.000	0.001	0.002	0.002	0.003	0.004	0.004	
75M	0.000	0.001	0.002	0.002	0.003	0.004	0.004	
100M	0.000	0.001	0.002	0.002	0.003	0.003	0.003	

BINDING CHARGE	Perfect Binding		Spiral Binding		3 Ring Binding (Economy)	
	Saddle stitch (\$/M)	Binding (\$/M)	Spiral (\$/M)	Binding (\$/M)	Binding (\$/M)	Binding (\$/M)
1M	91.500	0.000	1,010.950	2,479.700		
5M	31.650	0.000	467.765	1,840.265		
10M	23.700	0.000	408.838	1,751.494		
25M	18.930	0.000	373.481	1,699.231		
50M	15.263	0.000	348.507	1,576.507		
75M	14.040	0.000	340.182	1,535.932		
100M	13.148	0.000	320.440	1,506.627		

COVER UPCHARGE	70# Uncoated		80# Coated		90# Coated		100# Coated	
	(\$/M)	(\$/M)	(\$/M)	(\$/M)	(\$/M)	(\$/M)	(\$/M)	
1M	7.641	20.043	27.132	0.000	41.310			
5M	4.734	12.419	16.811	0.000	25.696			
10M	4.386	11.505	15.574	0.000	23.713			
25M	4.177	10.967	14.832	0.000	22.583			
50M	4.093	10.737	14.534	0.000	22.129			
75M	4.065	10.683	14.435	0.000	21.978			
100M	4.044	10.607	14.359	0.000	21.852			

Pricing is based on 32 pages - 16 leaves
 Binder: White, three ring, no printing, no sleeves
 Perfect binding pricing is based on minimum thickness of .032nd inch.

Pricing Grid - Report / Booklet

8.5" x 11" Report / Booklet
 33 Or More Pages
 50# Uncoated Text
 Cover Same As Text
 1 Color

BASE PRINTING (PER PAGE)	Printed 1 Side (\$/Page)	Printed 2 Sides (\$/Page)	UPCHARGE TO BASE PRINTING	Per Color, Text Process, Cover		4 Color Process, Text	
				1M	5M	10M	25M
1M	0.0301	0.034	1M	0.097	0.019	0.643	0.077
5M	0.013	0.014	5M	0.022	0.004	0.139	0.017
10M	0.011	0.012	10M	0.012	0.003	0.072	0.009
25M	0.010	0.010	25M	0.007	0.001	0.033	0.004
50M	0.009	0.009	50M	0.005	0.001	0.018	0.003
75M	0.009	0.009	75M	0.004	0.001	0.014	0.003
100M	0.008	0.008	100M	0.004	0.001	0.012	0.002

PAPER - UPCHARGE TO BASE PRINTING	70#			
	60# Uncoated (\$/Page)	Uncoated (\$/Page)	60# Coated (\$/Page)	70# Coated (\$/Page)
1M	0.000	0.001	0.003	0.003
5M	0.000	0.001	0.002	0.003
10M	0.000	0.001	0.002	0.003
25M	0.000	0.001	0.002	0.003
50M	0.000	0.001	0.002	0.003
75M	0.000	0.001	0.002	0.003
100M	0.000	0.001	0.002	0.003

BINDING CHARGE	3 Ring Binding			
	Saddle Stitch (\$/M)	Perfect Binding (\$/M)	Spiral Binding (\$/M)	(Economy) (\$/M)
1M	106.500	423.563	1,020.200	2,488.950
5M	34.650	189.633	481.243	1,847.433
10M	25.200	157.266	423.776	1,764.038
25M	19.530	137.846	389.296	1,714.046
50M	15.563	115.984	364.849	1,592.849
75M	14.240	108.710	356.699	1,562.449
100M	13.298	102.700	337.001	1,523.188

COVER UPCHARGE	COVER			
	70# Uncoated (\$/M)	70# Coated (\$/M)	80# Coated (\$/M)	90# Coated (\$/M)
1M	7.641	20.043	27.132	0.000
5M	4.734	12.419	16.811	0.000
10M	4.386	11.505	15.574	0.000
25M	4.177	10.957	14.832	0.000
50M	4.093	10.737	14.534	0.000
75M	4.065	10.663	14.435	0.000
100M	4.044	10.597	14.359	0.000

Pricing is based on 48 pages - 24 leaves
 Binder: White, three rings, no printing, no sleeves
 Prefect binding pricing is based on minimum thickness of 3/32nd inch.

**Printing Services
ATTACHMENT D
RFP # 90-000-00-00006
Pricing Grid - NCR Forms**

Supplier Name: **RR Donnelley**

**2 Ply Form
White + 1 Color Paper
4" x 8.5"
Black Ink
Fan-out Padded**

BASE PRINTING	Per Additional Ply -	
	Linked 1 Side (\$/M)	Printed 2nd Side (\$/M/Ply)
5 M	47.282	11.929
10 M	29.671	9.235
15 M	23.929	8.247
25 M	19.776	7.776
50 M	16.259	7.188
75 M	14.871	6.894
100M	14.200	6.800
250 M	13.141	6.776
500 M	12.906	6.741
750 M	12.800	6.729
1,000 M	12.765	6.741
1,250 M	12.729	6.729
1,500 M	12.718	6.729

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Black Ink Per Color (\$/M/col)			Per Color (\$/M) - 1st Side (per ply/per col)		Per Color (\$/M) - 2nd Side (per ply/per col)	
	5 M	10 M	15 M	25 M	50 M	75 M	100M
5 M	4.668	3.085	1.653	2.094	2.094	2.094	2.094
10 M	2.334	1.536	1.141	1.462	1.462	1.462	1.462
15 M	1.934	1.253	0.976	1.188	1.188	1.188	1.188
25 M	1.467	0.938	0.716	0.894	0.894	0.894	0.894
50 M	1.141	0.716	0.541	0.676	0.676	0.676	0.676
75 M	1.000	0.635	0.462	0.591	0.591	0.591	0.591
100M	0.934	0.591	0.427	0.541	0.541	0.541	0.541
250 M	0.894	0.541	0.400	0.516	0.516	0.516	0.516
500 M	0.871	0.516	0.394	0.500	0.500	0.500	0.500
750 M	0.862	0.500	0.388	0.494	0.494	0.494	0.494
1,000 M	0.856	0.494	0.382	0.488	0.488	0.488	0.488
1,250 M	0.850	0.488	0.382	0.482	0.482	0.482	0.482
1,500 M	0.844	0.482	0.376	0.476	0.476	0.476	0.476

OTHER UPCHARGES	Per Color Screen		Per Portion/Score (\$/M)		Numbering (\$/M)	
	5 M	10 M	25 M	50 M	75 M	100M
5 M	0.000	2.424	1.741	1.000	1.988	1.000
10 M	0.000	1.741	1.247	0.659	1.462	0.659
15 M	0.000	1.247	0.929	0.400	1.000	0.400
25 M	0.000	0.929	0.635	0.188	0.716	0.188
50 M	0.000	0.635	0.506	0.129	0.541	0.129
75 M	0.000	0.506	0.459	0.106	0.462	0.106
100M	0.000	0.459	0.427	0.047	0.400	0.047
250 M	0.000	0.427	0.341	0.024	0.329	0.024
500 M	0.000	0.341	0.329	0.012	0.244	0.012
750 M	0.000	0.329	0.329	0.012	0.219	0.012
1,000 M	0.000	0.329	0.329	0.012	0.200	0.012
1,250 M	0.000	0.329	0.329	0.012	0.188	0.012
1,500 M	0.000	0.329	0.329	0.012	0.176	0.012

Printing Services
 ATTACHMENT D
 RFP # 90-000-00-00006
 Pricing Grid - NCR Forms

Supplier Name: R. R. Donnelley

2 Ply Form
 White + 1 Color Paper
 5.5" x 8.5"
 Black Ink
 Fan-out Padded

BASE PRINTING	Printed 1 Side (\$/M)	Per Additional Ply - Std. Color Sequence (\$/M/Ply)	Printed 2nd Side (\$/M/Ply)
5 M	45.647	14.976	4.741
10 M	29.894	11.471	2.224
15 M	24.776	10.282	1.500
25 M	21.129	9.682	0.918
50 M	17.985	8.953	0.494
75 M	16.706	8.612	0.347
100M	16.106	8.447	0.271
250 M	15.165	8.294	0.141
500 M	14.953	8.235	0.124
750 M	14.871	8.200	0.098
1,000 M	14.835	8.212	0.100
1,250 M	14.812	8.188	0.094
1,500 M	14.800	8.188	0.094

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Black Ink for Color (\$/M/Ctl)	Per Color (\$/M) - 1 Side (per ply/per col)	Per Color (\$/M) - 2nd Side (per ply/per col)
5 M	4.688	3.271	4.091
10 M	2.394	2.021	2.454
15 M	1.556	1.488	1.781
25 M	0.934	1.094	1.275
50 M	0.467	0.762	0.632
75 M	0.311	0.632	0.696
100M	0.233	0.574	0.621
250 M	0.093	0.476	0.497
500 M	0.047	0.474	0.486
750 M	0.031	0.456	0.464
1,000 M	0.023	0.456	0.460
1,250 M	0.019	0.453	0.453
1,500 M	0.016	0.453	0.457

OTHER UPCHARGES	Per Color-Screen	Per Performance Score (\$/M)	Numbering (\$/M)
5 M	0.000	2.482	1.929
10 M	0.000	2.294	0.988
15 M	0.000	1.706	0.659
25 M	0.000	1.376	0.388
50 M	0.000	1.035	0.200
75 M	0.000	0.871	0.129
100M	0.000	0.788	0.094
250 M	0.000	0.682	0.035
500 M	0.000	0.659	0.024
750 M	0.000	0.647	0.012
1,000 M	0.000	0.647	0.012
1,250 M	0.000	0.635	0.000
1,500 M	0.000	0.635	0.000

Printing Services
ATTACHMENT D
RFP # 90-000-00-00006

Supplier Name: **R.R. Donnelley**

Pricing Grid - NCR Forms

2 Ply Form
White + 1 Color Paper
8.5" x 11"
Black Ink
Fan-out Padded

	Per Additional Ply -		
	Printed 1 Side (\$/M)	Std. Color Sequence (\$/M/Ply)	Printed 2nd Side (\$/M/Ply)
5 M	55.918	21.341	4.847
10 M	40.188	17.906	2.382
15 M	35.655	17.141	1.624
25 M	31.282	16.094	1.018
50 M	26.047	15.376	0.565
75 M	26.918	15.109	0.418
100M	26.294	15.071	0.341
250 M	25.516	14.835	0.206
500 M	25.306	14.789	0.182
750 M	25.212	14.753	0.159
1000 M	25.176	14.765	0.153
1,250 M	24.988	14.506	0.147
1,500 M	24.599	14.482	0.147

	Substrate Back Ink for Color (P/M/Coi)			Per Color (\$/M) - 1		Per Color (\$/M) - 2nd Side (per Ply/per coi)	
	4.668	3.518	1.985	1.985	2.312	2.312	2.312
5 M	4.668	3.518	1.985	1.985	2.312	2.312	2.312
10 M	2.334	1.885	1.444	1.444	1.692	1.692	1.692
15 M	1.934	1.009	1.138	1.138	0.885	0.885	0.885
25 M	0.934	0.674	0.562	0.562	0.606	0.606	0.606
50 M	0.467	0.311	0.233	0.233	0.409	0.409	0.409
75 M	0.311	0.233	0.206	0.206	0.412	0.412	0.412
100M	0.233	0.206	0.385	0.385	0.388	0.388	0.388
250 M	0.093	0.047	0.047	0.047	0.379	0.379	0.379
500 M	0.047	0.031	0.031	0.031	0.379	0.379	0.379
750 M	0.031	0.023	0.023	0.023	0.379	0.379	0.379
1,000 M	0.019	0.019	0.019	0.019	0.379	0.379	0.379
1,250 M	0.019	0.019	0.019	0.019	0.379	0.379	0.379
1,500 M	0.016	0.016	0.016	0.016	0.382	0.382	0.382

	Per Color Screen		Per Partition Score (\$/M)		Numbering (\$/M)	
	0.000	2.753	1.906	1.447	1.000	0.689
5 M	0.000	2.753	1.906	1.447	1.000	0.689
10 M	0.000	1.906	1.447	1.047	0.400	0.200
15 M	0.000	1.047	0.705	0.612	0.141	0.094
25 M	0.000	0.705	0.541	0.459	0.024	0.012
50 M	0.000	0.541	0.435	0.424	0.012	0.012
75 M	0.000	0.459	0.412	0.412	0.000	0.000
100M	0.000	0.435	0.412	0.412	0.000	0.000
250 M	0.000	0.435	0.412	0.412	0.000	0.000
500 M	0.000	0.435	0.412	0.412	0.000	0.000
750 M	0.000	0.435	0.412	0.412	0.000	0.000
1,000 M	0.000	0.435	0.412	0.412	0.000	0.000
1,250 M	0.000	0.435	0.412	0.412	0.000	0.000
1,500 M	0.000	0.435	0.412	0.412	0.000	0.000

Printing Services
 ATTACHMENT E
 RFP # 90-000-00-00006

Supplier Name: RR Donnelley

Pricing Grid - Continuous Forms

1 Part Form
 8.5" x 11" + left & right pin-feed margins
 Black Ink

BASE PRINTING	24# White Bond -		100# White Tag		Printed 2nd Side (\$/M/Pr)
	60# White Offset 50% Recycled Content Printed 1 Side (\$/M)	OCR & Hot Process Printer Compatible Printed 1 Side (\$/M)	% Recycled Content Printed 1 Side (\$/M)	Printed 1 Side (\$/M/Pr)	
5 M	30.741	31.071	89.753	9.565	
10 M	22.788	23.118	56.435	4.835	
15 M	19.612	19.941	44.812	3.259	
25 M	17.494	17.812	35.929	2.000	
50 M	15.259	15.576	28.624	1.059	
75 M	14.600	14.906	26.212	0.741	
100M	14.082	14.400	24.976	0.635	
250 M	13.329	13.635	22.600	0.329	
500 M	13.118	13.424	21.871	0.224	
750 M	13.047	12.918	21.624	0.188	
1,000 M	13.012	12.882	21.506	0.165	
1,250 M	12.988	12.871	21.424	0.153	
1,500 M	12.976	12.847	21.376	0.153	

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Black Ink for Color		UPCHARGES		
	Per Color (\$/M) - 1 Side	Per Color (\$/M) - 2nd Side	Per Color Screen	Per Perforation/ Score	Numbering
5 M	8.494	7.259	1.624	0.271	2.753
10 M	4.247	3.629	1.082	0.128	1.565
15 M	2.831	2.420	0.659	0.082	1.212
25 M	1.699	1.452	0.318	0.059	0.906
50 M	0.849	0.726	0.200	0.024	0.647
75 M	0.566	0.484	0.153	0.024	0.553
100M	0.425	0.363	0.071	0.012	0.482
250 M	0.170	0.145	0.035	0.012	0.400
500 M	0.085	0.073	0.024	0.012	0.376
750 M	0.057	0.048	0.024	0.012	0.365
1,000 M	0.042	0.036	0.024	0.012	0.365
1,250 M	0.034	0.029	0.028	0.012	0.353
1,500 M	0.028	0.024	0.028	0.012	0.353

Pricing Grid - Continuous Forms

1 Part Form
 3.5" x 9.5" + left & right pin-feed margins
 Black Ink

BASE PRINTING	24# White Bond -			
	60# White Offset 50% Recycled Content Printed 1 Side (\$/M)	OCR & Hot Process Printer Compatible Printed 1 Side (\$/M)	100# White Tsg 50% Recycled Content Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPly)
5 M	23.576	23.471	77.318	9.753
10 M	13.812	13.718	42.224	5.000
15 M	10.565	10.482	30.471	3.400
25 M	8.388	8.306	21.529	2.129
50 M	6.624	6.541	14.682	1.176
75 M	6.082	6.000	12.447	0.871
100M	5.812	5.529	11.141	0.706
250 M	5.113	5.047	9.094	0.412
500 M	4.929	4.847	8.424	0.329
750 M	4.882	4.800	8.212	0.294
1,000 M	4.871	4.788	8.094	0.284
1,250 M	4.847	4.765	8.035	0.271
1,500 M	4.835	4.753	7.988	0.259

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Black Ink for Color			OTHER UPCHARGES	Per Color Screen	Per Perforation Score	Numbering
	Per Color (\$/M) - 1 Side	Per Color (\$/M) - 2nd Side	Per Color (\$/M) - 1st Side				
5 M	8.494	6.494	6.494	5 M	1.624	0.259	2.306
10 M	4.247	3.247	3.247	10 M	1.082	0.129	1.188
15 M	2.831	2.165	2.165	15 M	0.659	0.094	0.859
25 M	1.899	1.299	1.299	25 M	0.318	0.047	0.600
50 M	0.849	0.649	0.649	50 M	0.200	0.035	0.353
75 M	0.566	0.433	0.433	75 M	0.153	0.024	0.282
100M	0.425	0.325	0.325	100M	0.071	0.012	0.235
250 M	0.170	0.130	0.130	250 M	0.035	0.012	0.165
500 M	0.085	0.065	0.065	500 M	0.024	0.012	0.129
750 M	0.057	0.043	0.043	750 M	0.024	0.012	0.129
1,000 M	0.042	0.032	0.032	1,000 M	0.024	0.012	0.118
1,250 M	0.034	0.026	0.026	1,250 M	0.028	0.012	0.118
1,500 M	0.028	0.022	0.022	1,500 M	0.028	0.012	0.106

Printing Services
 ATTACHMENT E
 RFP # 90-000-00-00006
 Pricing Grid - Continuous Forms

Supplier Name: RR Donnelley

1 Part Form
 3-2/3" x 8.5" + left & right pin-feed margins
 Black Ink

BASE PRINTING	60# White Offset 50% Recycled Content		24# White Bond - OCR & Hot Process Printer Compatible		100# White Tag 50% Recycled Content		Printed 2nd Side (\$/MPP)
	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)		
5 M	23.318	23.459	76.824	9.471			
10 M	13.600	13.718	41.800	4.753			
15 M	10.341	10.459	30.071	3.188			
25 M	8.224	8.341	21.200	1.929			
50 M	6.459	6.553	14.353	0.988			
75 M	5.918	6.024	12.129	0.671			
100M	5.447	5.553	10.812	0.506			
250 M	4.953	5.059	8.776	0.224			
500 M	4.753	4.859	8.106	0.129			
750 M	4.706	4.812	7.882	0.094			
1,000 M	4.694	4.800	7.765	0.082			
1,250 M	4.671	4.776	7.706	0.071			
1,500 M	4.659	4.765	7.671	0.071			

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Black Ink for Color			OTHER UPCHARGES	Per Color Screen	Per Perforation/ Score	Numbering
	Per Color (\$/M) - 1 Side	Per Color (\$/M) - 2nd Side	Per Color (\$/M) - 2nd Side				
5 M	8.494	8.494	6.494	1.624	0.259	2.306	
10 M	4.247	3.247	3.247	1.082	0.129	1.188	
15 M	2.831	2.165	2.165	0.659	0.094	0.859	
25 M	1.699	1.299	1.299	0.318	0.047	0.600	
50 M	0.849	0.649	0.649	0.200	0.035	0.353	
75 M	0.566	0.433	0.433	0.153	0.024	0.282	
100M	0.425	0.325	0.325	0.071	0.012	0.235	
250 M	0.170	0.130	0.130	0.035	0.012	0.165	
500 M	0.085	0.065	0.065	0.024	0.012	0.129	
750 M	0.057	0.043	0.043	0.024	0.012	0.129	
1,000 M	0.042	0.032	0.032	0.024	0.012	0.118	
1,250 M	0.034	0.026	0.026	0.024	0.012	0.118	
1,500 M	0.028	0.022	0.022	0.029	0.012	0.106	

Pricing Grid - Continuous Forms

2 Part Form
 8.5" x 11" + left & right pin-feed margins
 Black Ink

BASE PRINTING	15# White Bond 50% Recycled Content Printed 1 Side (\$/M)	15# White 50% Recycled Content Printed 1 Side (\$/M)	15# Carbonless 1 White, 1 Color 50% Recycled Content Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPY)
5 M	56.282	55.282	55.494	14.288
10 M	40.835	39.832	39.894	7.200
15 M	35.706	34.776	34.988	4.835
25 M	31.965	31.035	31.247	2.893
50 M	28.976	28.094	28.271	1.518
75 M	28.047	27.141	27.341	1.059
100M	27.529	26.624	26.824	0.824
250 M	26.576	25.671	25.871	0.400
500 M	26.294	25.388	25.588	0.300
750 M	26.188	25.294	25.494	0.235
1,000 M	26.165	25.271	25.471	0.224
1,250 M	26.129	25.235	25.435	0.200
1,500 M	26.118	25.224	25.424	0.200

ADDITIONAL
 COLORS -
 UPCHARGE TO
 BASE PRINTING

Substrate Black Ink for Color

	Per Color (\$/M) - 1 Side	Per Color (\$/M) - 2nd Side
5 M	8.494	14.647
10 M	4.247	7.459
15 M	2.831	5.047
25 M	1.839	3.118
50 M	0.849	1.682
75 M	0.566	1.200
100M	0.425	0.953
250 M	0.170	0.518
500 M	0.085	0.447
750 M	0.067	0.376
1,000 M	0.042	0.376
1,250 M	0.034	0.365
1,500 M	0.028	0.353

OTHER
 UPCHARGES

	Per Color Screen	Per Part/End/Ink	Carbon	Numbering	Chrg. Fastening	Line Gluing
6 M	1.624	3.482	5.383	4.353	0.000	3.682
10 M	1.082	1.741	5.165	2.506	0.000	2.506
15 M	0.639	1.185	5.094	1.882	0.000	1.871
25 M	0.318	0.594	4.988	1.318	0.000	1.400
50 M	0.200	0.318	4.976	0.847	0.000	1.024
75 M	0.153	0.235	4.965	0.729	0.000	0.918
100M	0.071	0.176	4.965	0.671	0.000	0.859
250 M	0.035	0.071	4.918	0.541	0.000	0.753
500 M	0.024	0.035	4.894	0.506	0.000	0.718
750 M	0.024	0.024	4.894	0.482	0.000	0.694
1,000 M	0.024	0.012	4.894	0.471	0.000	0.694
1,250 M	0.028	0.012	4.894	0.471	0.000	0.682
1,500 M	0.028	0.012	4.894	0.471	0.000	0.682

2 Part Form
 3.5" x 8.5" + left & right pin-feed margins
 Black Ink

BASE PRINTING	15% White Bond 50% Recycled Content		15% White Carbonless 50% Recycled Content		15% Carbonless 1 White, 1 Color 50% Recycled Content		Printed 2nd Side (\$/M/RY)
	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	
5 M	40.506	40.318	40.400	40.400	40.400	40.400	13.959
10 M	23.906	23.729	23.800	23.800	23.800	23.800	7.000
15 M	18.306	18.141	18.212	18.212	18.212	18.212	4.682
25 M	14.082	13.918	13.988	13.988	13.988	13.988	2.824
50 M	11.224	11.071	11.141	11.141	11.141	11.141	1.429
75 M	10.318	10.165	10.224	10.224	10.224	10.224	0.965
100M	9.890	9.647	9.706	9.706	9.706	9.706	0.729
200 M	8.976	8.824	8.882	8.882	8.882	8.882	0.312
500 M	8.694	8.541	8.612	8.612	8.612	8.612	0.176
750 M	8.600	8.447	8.506	8.506	8.506	8.506	0.129
1,000 M	8.518	8.365	8.424	8.424	8.424	8.424	0.106
1,250 M	8.494	8.341	8.412	8.412	8.412	8.412	0.094
1,500 M	8.471	8.329	8.388	8.388	8.388	8.388	0.082

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Black Ink for Color		Per Color (\$/M) - 1 Shield		Per Color (\$/M) - 2nd Side	
	5 M	14.035	14.035	14.035	14.035	14.035
5 M	8.494	7.071	7.071	7.071	7.071	7.071
10 M	4.247	2.831	2.831	2.831	2.831	2.831
15 M	2.831	1.699	1.699	1.699	1.699	1.699
25 M	1.699	0.849	0.849	0.849	0.849	0.849
50 M	0.849	0.425	0.425	0.425	0.425	0.425
75 M	0.566	0.170	0.170	0.170	0.170	0.170
100M	0.425	0.085	0.085	0.085	0.085	0.085
200 M	0.170	0.057	0.057	0.057	0.057	0.057
500 M	0.085	0.042	0.042	0.042	0.042	0.042
750 M	0.057	0.034	0.034	0.034	0.034	0.034
1,000 M	0.042	0.028	0.028	0.028	0.028	0.028
1,250 M	0.034	0.118	0.118	0.118	0.118	0.118
1,500 M	0.028					

OTHER UPCHARGES	Per Color Screen		Per Partition/ Score		Carbon		Numbering		Cramp Fastening		Line Gating	
	5 M	3.482	2.000	2.000	4.188	0.000	0.000	3.529	0.000	0.000	1.830	0.000
5 M	1.624	1.741	1.789	1.789	2.129	0.000	0.000	1.830	0.000	0.000	1.235	0.000
10 M	1.082	1.165	1.179	1.179	1.447	0.000	0.000	1.235	0.000	0.000	0.933	0.000
15 M	0.659	0.318	0.694	0.694	0.988	0.000	0.000	0.600	0.000	0.000	0.600	0.000
25 M	0.318	0.200	0.318	0.318	0.624	0.000	0.000	0.447	0.000	0.000	0.447	0.000
50 M	0.200	0.071	0.200	0.200	0.412	0.000	0.000	0.400	0.000	0.000	0.400	0.000
75 M	0.159	0.071	0.159	0.159	0.224	0.000	0.000	0.282	0.000	0.000	0.282	0.000
100M	0.071	0.035	0.071	0.071	0.157	0.000	0.000	0.183	0.000	0.000	0.183	0.000
250 M	0.035	0.024	0.035	0.035	0.157	0.000	0.000	0.176	0.000	0.000	0.176	0.000
500 M	0.024	0.024	0.024	0.024	1.576	0.000	0.000	0.185	0.000	0.000	0.235	0.000
750 M	0.024	0.028	0.028	0.028	1.576	0.000	0.000	0.165	0.000	0.000	0.235	0.000
1,000 M	0.028	0.012	0.012	0.012	1.576	0.000	0.000	0.094	0.000	0.000	0.224	0.000
1,250 M	0.028	0.012	1.576	1.576	0.094	0.000	0.000					
1,500 M	0.028	0.012	1.576	1.576	0.000	0.000	0.000					

Pricing Grid - Continuous Forms

2 Part Form
 5.5" x 8.5" + left & right pin-feed margins
 Black Ink

BASE PRINTING	15# White Bond 50% Recycled Content		15# Carbonless 1 White, 1 Color 50% Recycled Content		15# Carbonless 1 White, 1 Color 50% Recycled Content	
	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/MPY)	Printed 2nd Side (\$/MPY)
5 M	45.141	44.165	44.282	44.282	14.188	
10 M	28.224	27.294	27.400	27.400	7.124	
15 M	22.718	21.824	21.941	21.941	4.776	
25 M	18.982	18.072	18.118	18.118	2.898	
50 M	15.035	15.176	15.282	15.282	1.476	
75 M	15.024	14.176	14.271	14.271	1.090	
100M	14.553	13.694	13.800	13.800	0.765	
250 M	13.694	12.847	12.953	12.953	0.341	
500 M	13.376	12.541	12.635	12.635	0.200	
750 M	13.247	12.412	12.506	12.506	0.147	
1,000 M	13.200	12.365	12.459	12.459	0.124	
1,250 M	13.165	12.329	12.435	12.435	0.118	
1,500 M	13.165	12.329	12.424	12.424	0.100	

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Black Ink for Color		Per Color (\$/M) - 1 Side		Per Color (\$/M) - 2nd Side	
	Per Color (\$/M)	Per Color (\$/M)	Per Color (\$/M)	Per Color (\$/M)	Per Color (\$/M)	Per Color (\$/M)
5 M	8.494	14.529	14.529	14.529		
10 M	4.247	7.329	7.329	7.329		
15 M	2.831	4.929	4.929	4.929		
25 M	1.699	2.988	2.988	2.988		
50 M	0.849	1.553	1.553	1.553		
75 M	0.596	1.071	1.071	1.071		
100M	0.425	0.847	0.847	0.847		
250 M	0.170	0.400	0.400	0.400		
500 M	0.085	0.259	0.259	0.259		
750 M	0.057	0.212	0.212	0.212		
1,000 M	0.042	0.188	0.188	0.188		
1,250 M	0.034	0.165	0.165	0.165		
1,500 M	0.029	0.165	0.165	0.165		

OTHER UPCHARGES	Per Color Screen		Per Perforator		Carbon		Numbering		Crmp Fastening		Line Gluing	
	Per Color Screen	Score	Per Perforator	Score	Carbon	Numbering	Crmp Fastening	Line Gluing	Carbon	Numbering	Crmp Fastening	Line Gluing
5 M	1.624	3.482	2.765	2.765	4.200	0.000	0.000	3.494				
10 M	1.062	1.741	2.612	2.612	2.165	0.000	0.000	1.788				
15 M	0.659	1.165	2.576	2.576	1.635	0.000	0.000	1.529				
25 M	0.318	0.694	2.541	2.541	1.059	0.000	0.000	1.000				
50 M	0.200	0.353	2.506	2.506	0.659	0.000	0.000	0.694				
75 M	0.153	0.224	2.482	2.482	0.494	0.000	0.000	0.565				
100M	0.071	0.176	2.471	2.471	0.485	0.000	0.000	0.518				
250 M	0.035	0.071	2.459	2.459	0.305	0.000	0.000	0.400				
500 M	0.024	0.035	2.447	2.447	0.271	0.000	0.000	0.355				
750 M	0.024	0.024	2.447	2.447	0.247	0.000	0.000	0.355				
1,000 M	0.024	0.012	2.435	2.435	0.247	0.000	0.000	0.353				
1,250 M	0.028	0.012	2.424	2.424	0.235	0.000	0.000	0.353				
1,500 M	0.028	0.012	2.424	2.424	0.235	0.000	0.000	0.341				

Printing Services
 ATTACHMENT F
 RFP # 90-000-00-00006

Supplier Name: RR Donnelley

Pricing Grid - Snap-out Forms

2 Ply Snap-out Sets
 5.5" x 8.5" + 5/8" Top Stub
 Black Ink
 1 Composition
 Permanent Glue at Stub

BASE PRINTING	15# White Bond 60% Recycled Content Printed 1 Side (\$/M)	15# Bond White + 1 Color 60% Recycled Content Printed 1 Side (\$/M)	20# Carbonless + 16# Carbonless (Color) 50% Recycled Content Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPV)
5 M	40.176	39.729	93.459	6.088
10 M	27.129	26.729	52.906	1.765
15 M	22.871	22.494	39.494	1.194
25 M	19.141	18.765	28.435	0.741
50 M	16.365	16.000	20.153	0.400
75 M	15.659	15.306	18.094	0.300
100M	15.200	14.847	17.612	0.241
250 M	14.341	14.000	16.729	0.124
500 M	14.094	13.753	16.471	0.094
750 M	14.035	13.682	16.400	0.082
1,000 M	13.988	13.635	16.353	0.076
1,250 M	13.965	13.624	16.341	0.071
1,500 M	13.953	13.600	16.318	0.076

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink (\$/M) - 1 Side			OTHER UPCHARGES		
	Per Color	Per Color (\$/M) - 2nd Side	Per Color (\$/M) - 2nd Side			
5 M	4.668	9.144	9.144	6 M	1.624	2.835
10 M	2.394	4.621	4.621	10 M	1.092	1.588
15 M	1.566	3.106	3.106	15 M	0.859	1.212
25 M	0.934	1.900	1.900	25 M	0.318	0.847
50 M	0.467	1.015	1.015	50 M	0.209	0.588
75 M	0.311	0.712	0.712	75 M	0.153	0.506
100M	0.253	0.556	0.556	100M	0.071	0.471
250 M	0.093	0.271	0.271	250 M	0.035	0.388
500 M	0.047	0.179	0.179	500 M	0.024	0.365
750 M	0.031	0.147	0.147	750 M	0.024	0.365
1,000 M	0.023	0.132	0.132	1,000 M	0.024	0.353
1,250 M	0.019	0.121	0.121	1,250 M	0.028	0.353
1,500 M	0.016	0.115	0.115	1,500 M	0.028	0.353

Printing Services
 ATTACHMENT F
 RFP # 90-000-00-00006

Supplier Name: RR Donnelley

Pricing Grid - Snap-out Forms

Instructions:

3 Ply Snap-out Sets
 5.5" x 8.5" + 5/8" Top Stub
 Black Ink
 1 Composition
 Permanent Glue at Stub

BASE PRINTING	15# White Bond 50% Recycled Content		15# White Carbonless 50% Recycled Content		15# Bond White + 2 Colors 50% Recycled Content	
	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPV)	Printed 2nd Side (\$/MPV)
5 M	54.882	55.753	53.624	53.624	6.486	6.486
10 M	37.471	38.329	36.376	36.376	3.278	3.278
15 M	31.729	32.586	30.682	30.682	2.204	2.204
25 M	26.741	27.565	25.741	25.741	1.345	1.345
50 M	23.094	24.200	22.118	22.118	0.693	0.693
75 M	22.047	22.847	21.082	21.082	0.486	0.486
100M	21.435	22.386	20.482	20.482	0.380	0.380
250 M	20.259	21.176	19.329	19.329	0.184	0.184
500 M	19.918	20.835	18.988	18.988	0.122	0.122
750 M	19.824	20.729	18.894	18.894	0.098	0.098
1,000 M	19.765	20.671	18.835	18.835	0.080	0.080
1,250 M	19.741	20.647	18.812	18.812	0.082	0.082
1,500 M	19.718	20.624	18.800	18.800	0.078	0.078

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink		Per Color (\$/M) - 1 Sided		Per Color (\$/M) - 2nd Side		OTHER UPCHARGES	Per Color Screen		Numbering	
	5 M	10 M	5 M	10 M	5 M	10 M		5 M	10 M	5 M	10 M
5 M	4.666	4.666	14.626	14.626	14.626	14.626	5 M	1.624	1.624	2.894	2.894
10 M	2.334	2.334	7.379	7.379	7.379	7.379	10 M	1.082	1.082	1.635	1.635
15 M	1.566	1.566	4.968	4.968	4.968	4.968	15 M	0.659	0.659	1.282	1.282
25 M	0.934	0.934	3.029	3.029	3.029	3.029	25 M	0.318	0.318	0.953	0.953
50 M	0.467	0.467	1.579	1.579	1.579	1.579	50 M	0.200	0.200	0.694	0.694
75 M	0.311	0.311	1.097	1.097	1.097	1.097	75 M	0.153	0.153	0.600	0.600
100M	0.233	0.233	0.853	0.853	0.853	0.853	100M	0.071	0.071	0.565	0.565
250 M	0.093	0.093	0.418	0.418	0.418	0.418	250 M	0.035	0.035	0.482	0.482
500 M	0.047	0.047	0.274	0.274	0.274	0.274	500 M	0.024	0.024	0.459	0.459
750 M	0.031	0.031	0.224	0.224	0.224	0.224	750 M	0.024	0.024	0.447	0.447
1,000 M	0.023	0.023	0.200	0.200	0.200	0.200	1,000 M	0.024	0.024	0.435	0.435
1,250 M	0.019	0.019	0.185	0.185	0.185	0.185	1,250 M	0.028	0.028	0.435	0.435
1,500 M	0.016	0.016	0.176	0.176	0.176	0.176	1,500 M	0.028	0.028	0.435	0.435

**Printing Services
ATTACHMENT F
RFP # 90-000-00-00006**

Supplier Name: **RR Donnelley**

Pricing Grid - Snap-out Forms

Instructions:

- 4 Ply Snap-out Sets
- 5.5" x 8.5" + 5/8" Top Stub
- Black Ink
- 1 Composition
- Permanent Glue at Stub

BASE PRINTING	15# White Bond x2 + 12# White Bond x2 + 50% Recycled Content	12# Bond 2 Colors 50% Recycled Content	15# White Bond x1 + 12# Bond 3 Colors 50% Recycled Content	Printed 2nd Side (\$M/Plv)
	Printed 1 Side (\$M)	Printed 1 Side (\$M)	Printed 1 Side (\$M)	
5 M	65.188	65.812	63.812	6.579
10 M	43.800	44.341	42.800	3.321
16 M	36.729	37.247	36.576	2.235
25 M	30.647	33.271	29.553	0.829
50 M	26.188	26.559	25.129	0.450
75 M	24.859	26.024	24.518	0.321
100M	24.129	24.588	23.094	0.256
250 M	22.753	23.200	21.941	0.138
500 M	22.329	22.788	21.318	0.124
760 M	22.212	22.741	21.271	0.082
1,000 M	22.141	22.647	21.129	0.076
1,250 M	22.094	22.588	21.129	0.074
1,500 M	22.071	22.565	21.071	0.071

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Color for Black Ink			OTHER UPCHARGES
	Per Color (\$M) - 1 Side	Per Color (\$M) - 2nd Side	Per Color (\$M) - 1 Side	
5 M	4.658	20.109	20.109	\$ M 1.624 2.953
10 M	2.334	10.138	10.138	10 M 1.082 1.682
16 M	1.556	6.829	6.829	15 M 0.659 1.353
25 M	0.934	4.159	4.159	25 M 0.318 1.059
50 M	0.467	2.144	2.144	50 M 0.200 0.800
75 M	0.311	1.482	1.482	75 M 0.153 0.694
100M	0.233	1.150	1.150	100M 0.071 0.659
250 M	0.093	0.565	0.565	250 M 0.035 0.576
500 M	0.047	0.368	0.368	500 M 0.024 0.553
750 M	0.031	0.300	0.300	750 M 0.024 0.529
1,000 M	0.023	0.268	0.268	1,000 M 0.024 0.518
1,250 M	0.019	0.250	0.250	1,250 M 0.028 0.518
1,500 M	0.016	0.238	0.238	1,500 M 0.028 0.518

Printing Services
ATTACHMENT F
 RFP # 90-000-00-00006

Supplier Name: **RR Dorrelley**

Pricing Grid - Snap-out Forms

5 Ply Snap-out Sets
 5.5" x 8.5" + 5/8" Top Stub
 Black Ink
 1 Composition
 Permanent Glue at Stub

BASE PRINTING	15# White Bond K1 +		15# White Bond 12 +		Printed 2nd Side (\$/M ²)
	12# Bond 4 Colors 50% Recycled Content	Printed 1 Side (\$/M ²)	12# Bond 3 Colors 50% Recycled Content	Printed 1 Side (\$/M ²)	
6 M	77,024	78,494	20,183		
10 M	51,659	53,129	13,075		
15 M	43,259	44,729	10,678		
28 M	38,082	37,553	8,192		
59 M	30,812	32,282	6,865		
75 M	29,200	30,671	6,422		
100M	28,353	29,824	6,203		
250 M	26,776	28,247	5,781		
500 M	26,271	27,741	5,666		
750 M	26,129	27,600	5,599		
1,000 M	26,047	27,518	5,577		
1,250 M	25,976	27,447	5,560		
1,500 M	25,953	27,424	5,552		

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink	Per Color (\$/M ²) - 1 Side	Per Color (\$/M ²) - 2nd Side	OTHER UPCHARGES	Per Color Screen	Numbering	Perf	PK-100	Carbon			
										5 M	10 M	15 M
6 M	4,668	27,646	27,646	5 M	1,824	3,013	3,129	2,729	12,047			
10 M	2,334	13,928	13,928	10 M	1,082	1,731	1,565	2,682	8,976			
15 M	1,556	9,389	9,389	15 M	0,659	1,427	1,047	2,682	7,965			
28 M	0,934	5,709	5,709	25 M	0,318	1,176	0,635	2,682	7,129			
59 M	0,467	2,911	2,911	50 M	0,200	0,922	0,318	2,682	6,329			
75 M	0,311	2,003	2,003	75 M	0,153	0,803	0,212	2,682	5,329			
100M	0,233	1,551	1,551	100M	0,071	0,759	0,165	2,682	6,224			
250 M	0,093	0,764	0,764	250 M	0,035	0,689	0,059	2,682	6,035			
500 M	0,047	0,494	0,494	500 M	0,024	0,666	0,035	2,682	5,976			
750 M	0,031	0,403	0,403	750 M	0,024	0,627	0,012	2,682	5,953			
1,000 M	0,023	0,358	0,358	1,000 M	0,024	0,616	0,012	2,682	5,941			
1,250 M	0,019	0,337	0,337	1,250 M	0,028	0,616	0,012	2,682	5,941			
1,500 M	0,016	0,322	0,322	1,500 M	0,028	0,616	0,012	2,682	5,941			

Printing Services
 ATTACHMENT F
 RFP # 90-000-00-00006

Supplier Name: RR Donnelley

Pricing Grid - Snap-out Forms

2 Ply Snap-out Sets
 8.5" x 11" + 5/8" Top Stub
 Black Ink
 1 Composition
 Permanent Glue at Stub

BASE PRINTING	15# White Bond 50% Recycled Content		15# Bond White + 1 Color 50% Recycled Content		20# Carbonless + 15# Carbonless (Color) 50% Recycled Content		Printed 2nd Side (\$/M/Py)
	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	Printed 1 Side (\$/M)	
5 M	53.671	52.871	104.682	61.041			
10 M	40.176	39.424	63.788	3.076			
15 M	35.305	34.576	49.788	2.083			
25 M	31.882	31.165	39.059	1.300			
50 M	29.105	28.400	33.459	0.729			
75 M	28.047	27.353	32.365	0.524			
100M	27.718	27.024	32.024	0.418			
250 M	26.824	26.141	31.082	0.235			
500 M	26.635	25.953	30.894	0.206			
750 M	26.529	25.847	30.776	0.176			
1,000 M	26.518	25.835	30.765	0.176			
1,250 M	26.482	25.800	30.729	0.165			
1,500 M	26.482	25.800	30.729	0.165			

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink			OTHER UPCHARGES
	Per Color (\$/M) - 1 Sided	Per Color (\$/M) - 1 Sided	Per Color (\$/M) - 2nd Side	
5 M	4.668	9.085	9.085	
10 M	2.334	4.626	4.626	
15 M	1.566	3.141	3.141	
25 M	0.934	1.953	1.953	
50 M	0.467	1.100	1.100	
75 M	0.311	0.788	0.788	
100M	0.233	0.632	0.632	
250 M	0.093	0.353	0.353	
500 M	0.047	0.315	0.315	
750 M	0.031	0.268	0.268	
1,000 M	0.023	0.268	0.268	
1,250 M	0.019	0.253	0.253	
1,500 M	0.016	0.250	0.250	

OTHER UPCHARGES	Per Color				Wrap In 50's
	Screen	Numbering	Part	Part	
5 M	1.624	3.271	3.129	8.871	
10 M	1.082	1.929	1.565	5.400	
15 M	0.659	1.471	1.047	5.376	
25 M	0.318	1.188	0.635	5.376	
50 M	0.200	0.918	0.318	5.376	
75 M	0.153	0.824	0.212	5.376	
100M	0.071	0.788	0.165	5.376	
250 M	0.035	0.706	0.059	5.376	
500 M	0.024	0.682	0.035	5.376	
750 M	0.024	0.671	0.012	5.376	
1,000 M	0.024	0.671	0.012	5.376	
1,250 M	0.028	0.659	0.012	5.376	
1,500 M	0.028	0.659	0.012	5.376	

Printing Services
 ATTACHMENT F
 RFP # 90-000-00-00006
 Pricing Grid - Snap-out Forms

Supplier Name: RR Donnelley

3 Ply Snap-out Sets
 8.5" x 11" + 5/8" Top Stup
 Black Ink
 1 Composition
 Permanent Glue at Stup

BASE PRINTING	15# White Bond 60% Recycled Content Printed 1 Side (\$/M)	15# White Carbonless Content Printed 1 Side (\$/M)	15# Bond White + 2 Colors 60% Recycled Content Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPly)
5 M	73,294	75,200	71,271	6,549
10 M	55,306	57,024	53,765	3,333
15 M	48,882	50,533	47,400	2,265
25 M	44,271	45,894	42,824	1,400
50 M	40,506	42,071	39,082	0,757
75 M	39,082	40,647	37,682	0,541
100 M	38,612	40,165	37,224	0,435
250 M	37,388	38,929	36,012	0,239
500 M	37,153	38,694	35,776	0,212
750 M	37,000	38,541	35,635	0,180
1,000 M	36,976	38,518	35,612	0,180
1,250 M	36,941	38,471	35,565	0,173
1,500 M	36,941	38,471	35,565	0,169

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink	Per Color (\$/M) - 1st Side	Per Color (\$/M) - 2nd Side	OTHER UPCHARGES
5 M	4,688	14,776	14,776	5 M
10 M	2,334	7,515	7,515	10 M
15 M	1,556	5,097	5,097	15 M
25 M	0,934	3,159	3,159	25 M
50 M	0,467	1,709	1,709	50 M
75 M	0,311	1,221	1,221	75 M
100 M	0,233	0,982	0,982	100 M
250 M	0,093	0,541	0,541	250 M
500 M	0,047	0,482	0,482	500 M
750 M	0,031	0,406	0,406	750 M
1,000 M	0,023	0,409	0,409	1,000 M
1,250 M	0,019	0,385	0,385	1,250 M
1,500 M	0,016	0,379	0,379	1,500 M

OTHER UPCHARGES	Per Color Screen	Numbering	Perf	Pk 100	Carbon
5 M	1,624	3,337	3,129	2,729	9,412
10 M	1,082	1,985	1,565	2,682	8,624
15 M	0,659	1,552	1,047	2,682	8,341
25 M	0,318	1,320	0,635	2,682	8,141
50 M	0,200	1,058	0,318	2,682	7,941
75 M	0,153	0,953	0,212	2,682	7,859
100 M	0,071	0,920	0,165	2,682	7,835
250 M	0,035	0,844	0,059	2,682	7,741
500 M	0,024	0,822	0,036	2,682	7,729
750 M	0,024	0,794	0,012	2,682	7,718
1,000 M	0,024	0,797	0,012	2,682	7,718
1,250 M	0,028	0,783	0,012	2,682	7,729
1,500 M	0,028	0,783	0,012	2,682	7,729

Printing Services
 ATTACHMENT F
 RFP # 90-000-00-00006

Supplier Name: R R Donnelley

Pricing Grid - Snap-out Forms

Instructions:

- 4 Ply Snap-out Sets
- 8.5" x 11" + 5/8" Top Stub
- Black Ink
- 1 Composition
- Permanent Glue at Stub

BASE PRINTING	16# White Bond x2 + 12# White Bond x2 50% Recycled Content	16# White Bond x2 + 12# Bond 2 Colors 50% Recycled Content	16# White Bond x1 + 12# Bond 3 Colors 50% Recycled Content	Printed 2nd Side (\$/MP/ly)
5 M	92.918	93.798	90.858	7.057
10 M	70.435	71.295	69.381	3.590
15 M	62.459	63.327	60.353	2.422
25 M	56.659	61.127	53.437	1.500
50 M	51.906	52.822	49.607	0.784
75 M	50.118	52.361	49.145	0.559
100M	49.505	50.430	47.167	0.453
250 M	47.953	48.877	46.073	0.243
500 M	47.871	48.630	45.276	0.218
750 M	47.471	48.576	45.217	0.184
1,000 M	47.435	48.495	45.012	0.184
1,250 M	47.400	48.437	45.093	0.180
1,500 M	47.400	48.438	45.003	0.173

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substrate Color for Black Ink	Per Color (\$/M) - 1 Side	Per Color (\$/M) - 2nd Side	OTHER UPCHARGE \$	Per Color Screen	Numbering
5 M	4.658	20.458	20.458	5 M	1.624	3.405
10 M	2.334	10.403	10.403	10 M	1.082	2.042
15 M	1.556	7.053	7.053	15 M	0.656	1.637
25 M	0.934	4.365	4.365	25 M	0.318	1.467
50 M	0.467	2.318	2.318	50 M	0.200	1.219
75 M	0.311	1.653	1.653	75 M	0.153	1.102
100M	0.233	1.332	1.332	100M	0.071	1.073
250 M	0.093	0.728	0.729	250 M	0.035	1.008
500 M	0.047	0.650	0.650	500 M	0.024	0.991
750 M	0.031	0.544	0.544	750 M	0.024	0.940
1,000 M	0.023	0.550	0.550	1,000 M	0.024	0.948
1,250 M	0.019	0.518	0.518	1,250 M	0.028	0.932
1,500 M	0.016	0.509	0.509	1,500 M	0.028	0.932

**Printing Services
ATTACHMENT F
RFP # 90-000-00-00006**

Supplier Name: **RR Donnelley**

Pricing Grid - Snap-out Forms

Instructions:

- 5 Ply Snap-out Sets
- 8.5" x 14" + 5/8" Top Stub
- Black Ink
- 1 Composition
- Permanent Glue at Stub

BASE PRINTING	15# White Bond x1 + 12# Bond 4 Colors 50% Recycled Content Printed 1 Side (\$/M)	15# White Bond x2 + 12# Bond 3 Colors 50% Recycled Content Printed 1 Side (\$/M)	Printed 2nd Side (\$/MPY)
5 M	116.325	110.446	7.565
10 M	88.826	82.997	3.847
16 M	79.254	73.306	2.588
25 M	79.430	64.051	1.600
50 M	66.562	60.132	0.812
76 M	67.039	60.607	0.576
100M	63.636	57.111	0.471
250 M	61.742	56.134	0.247
500 M	61.484	54.775	0.224
750 M	61.516	54.799	0.188
1,000 M	61.378	54.412	0.188
1,250 M	61.309	54.621	0.188
1,500 M	61.311	54.442	0.176

ADDITIONAL COLORS - UPCHARGE TO BASE PRINTING	Substitute Color for Black Ink	Per Color (\$/M) - 1 Sided	Per Color (\$/M) - 2nd Side	OTHER UPCHARGES	Per Color Screen	Numbering
5 M	4.668	28.351	28.351	5 M	1.624	3.474
10 M	2.334	14.401	14.401	10 M	1.082	2.101
15 M	1.566	9.759	9.759	16 M	0.659	1.727
25 M	0.934	6.031	6.031	25 M	0.318	1.630
50 M	0.467	3.143	3.143	50 M	0.200	1.405
75 M	0.311	2.238	2.238	75 M	0.153	1.275
100M	0.233	1.807	1.807	100M	0.071	1.252
250 M	0.093	0.983	0.983	250 M	0.035	1.205
500 M	0.047	0.876	0.876	500 M	0.024	1.194
750 M	0.031	0.729	0.729	750 M	0.024	1.114
1,000 M	0.023	0.740	0.740	1,000 M	0.024	1.128
1,250 M	0.019	0.695	0.695	1,250 M	0.028	1.108
1,500 M	0.016	0.682	0.682	1,500 M	0.028	1.108



Purchase Agreement Amendment

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

MOORE WALLACE NORTH AMERICA INC
 2374 POST RD
 SUITE 201
 WARWICK, RI 02886

Amendment Date: 18-JUL-08
 Original Award Date: 10-OCT-06
 Buyer: J Moynihan
 Phone #: 401-574-8119
 FOB: Destination
 Terms: NET 30
 Vendor # 991

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	Change Order Number 5 Award Number 3010251 Effective Period 01-OCT-06 - 30-SEP-08	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA #204)

Description		Bid Number	Change Order Req#		
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3010251 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 06/30/08 TO: 10/1/06 - 09/30/08 MOORE WALLACE NORTH AMERICA INC. WILL HONOR ALL EXISTING PRICES, TERMS AND CONDITIONS ON THIS CONTRACT THROUGH THIS PERIOD.			

STATE PURCHASING AGENT

Purchase Agreement Amendment



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

V E N D O R	991 MOORE WALLACE NORTH AMERICA INC	Amendment Date: 03-DEC-07 Original Award Date: 10-OCT-06 Buyer: J Moynihan Phone #: 401-574-8119 FOB: Destination Terms: NET 30	Change Order Number 4 Award Number 3010251 Effective Period 01-OCT-06 - 30-JUN-08
	2374 POST RD SUITE 201 WARWICK, RI 02886		

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

PRINTING, OFFSET (MPA #204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3010251 DATED 10/1/06 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 12/31/07 TO: 10/1/06 - 06/30/08 ALL EXISTING PRICES, TERMS AND CONDITIONS TO REMAIN THE SAME.			
			New PO Total		

STATE PURCHASING AGENT

Purchase Agreement Amendment



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

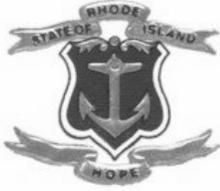
V E N D O R	991 MOORE WALLACE NORTH AMERICA INC	Amendment Date: 29-OCT-07 Original Award Date: 10-OCT-06 Buyer: J Moynihan Phone #: 401-574-8119 FOB: Destination Terms: NET 30	Change Order Number 3 Award Number 3010251 Effective Period 01-OCT-06 - 31-DEC-07
	2374 POST RD SUITE 201 WARWICK, RI 02886		

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

PRINTING, OFFSET (MPA #204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA #204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #3010251 DATED 10/1/06 CHANGE EFFECTIVE PERIOD: FROM: 10/1/06 - 10/14/07 TO: 10/1/06 - 12/31/07			
			New PO Total		

STATE PURCHASING AGENT



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 CAPITOL HILL
 PROVIDENCE RI 02908

VENDOR
 991
 MOORE WALLACE NORTH AMERICA INC
 AN RR DONNELLEY CO
 1720 LOUISIANA AVE
 STE 308
 ALBUQUERQUE, NM 87110-3584

PRINTING, OFFSET (MPA #204)

Award Number
3010251

Effective Period:
01-OCT-06 - 14-OCT-07

SHIP TO
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST,RI MPA
 United States

Date: 10-OCT-06
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30

INVOICE
 MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST,RI MPA
 United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

10/1/06 - 10/14/07

MASTER PRICE AGREEMENT #204
 PRINTING, OFFSET

SEE ATTACHED AGREEMENT, TERMS & CONDITIONS.

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.