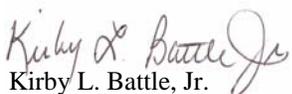


COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF GENERAL SERVICES  
DIVISION OF PURCHASES AND SUPPLY  
P.O. BOX 1199  
RICHMOND, VIRGINIA 23218-1199

**NOTICE OF CONTRACT RENEWAL**

1. DATE .....July 20, 2007
2. COMMODITY NAME ..... Printing: *CVCC Class Schedules*
3. CONTRACT NUMBER..... MA E19495-08
4. SUPERSEDES ..... E194-95-3
4. CONTRACT PERIOD ..... August 1, 2008 through July 31, 2009
5. AUTHORIZED USERS ..... Central Virginia Community College  
Lynchburg, VA
6. CONTRACTOR'S CUSTOMER ID NUMBER: ..... **C12010**
7. CONTRACTOR ..... Progress Press, Inc  
2922 Nicholas Ave, N.E.  
Roanoke, Virginia 24012
8. CONTRACTOR'S PHONE NUMBER ..... (800) 533-4146  
(540) 345-1820
9. CONTRACTOR'S FAX NUMBER..... (540) 342-6526
10. TERMS..... Net, 30 days
11. DELIVERY ..... Per Revised Specification
12. F.O.B. ....Delivered
13. FOR FURTHER CONTRACT INFORMATION CONTACT:  
  
Kirby L. Battle, Jr.  
Phone (804) 786-5414
14. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 10.6 of the Agency Procurement and Surplus Property Manual.

## INSTRUCTIONS

1. Orders. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia shall place orders through eVA.
2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (804-786-4634). The electronic version may be downloaded from the internet at the following link: [http://159.169.222.241/eo51\\_files/ComplaintA-10H.doc](http://159.169.222.241/eo51_files/ComplaintA-10H.doc).
6. Renewals. **There are no remaining renewal options for this term contract.**
7. Price Adjustments. During the current term of the contract, price escalation may be allowed every 365 days after the first contract period, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

## Small Purchase Charge Card

**Mandatory Acceptance of Small Purchase Charge Card:** Purchasing charge cards offer State agencies and Institutions the opportunity to streamline their procedures for procuring and paying for small dollar goods and services. Vendors responding to this solicitation should note that acceptance of payment by purchase card is **mandatory (unless waived by DPS) within 90 days of contract award**. For current contracts where acceptance of the purchasing card is not in effect, **Contractors must (unless waived by DPS) accept purchase card payments within 90 days of contract renewal.**

Payment for orders issued against the contract(s) resulting from this solicitation must allow for the Purchase Order Number to be passed at the time of charge so that the Purchase Order Number is received by the card platform and passed to the Card provider. This can be accomplished by vendors establishing their card account at **Level 2, which is mandatory or Level 3 which is optional**. Information on the various levels for the GE MasterCard is indicated below.

### **Charge Card Levels:**

The amount of data passed for each charge card payment depends on the level at which the charge card is established. The levels are delineated below and the preferred level by the Commonwealth is level 2.

**Level 1** vendors provide basic credit card purchase information, including but not limited to the data listed below. By passing "Basic Data", the vendor has a standard interchange cost.

- Supplier Name
- Merchant Category Code
- Date
- Total Purchase Amount

**Level 2** vendors provide additional information to the Level 1 elements, including, but not limited to the data listed below. By passing level 2 detail, the vendor will receive lower interchange costs. Level 2 is **mandatory** for any vendors who do business with the Commonwealth of Virginia and accept GE MasterCard.

- Customer Code (PCO Number from eVA)
- Vendor Tax ID

**Level 3** vendors provide line item detail, in addition to the Level 1 and Level 2 elements, including, but not limited to the data listed below. By passing Level 3 (**which is optional**) data which is considered Superior data, the vendor will receive the lowest interchange costs.

- Item Description
- Item Quantity
- Item Unit of Measure
- Product Code
- Freight Amount
- Extended line Item Amount

## SPECIAL CONDITIONS

1. **DELIVERY POINT:** All items shall be F.O.B. delivered per specification.
2. **ORDERS:** The Central Virginia Community College will place orders through eVA
3. **AUDIT:** The Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or State auditors shall have full access to and the right to examine any of said materials during said period.
4. **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
5. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.
6. **RENEWAL OF CONTRACT:** At the sole discretion of the Division of Purchases and Supply, and at a reasonable time (approximately 90 days) prior to its expiration date. This contract may not be renewed. This is the final renewal option.
7. **PRICE ESCALATION/DE-ESCALATION:** Price adjustments may be permitted only for changes in the contractor's cost of paper. Price adjustments may also be allowed if the Commonwealth institutes an eVA transaction fee to be paid by vendors, effective eVA Terms and Conditions – Revised 6/12/2006. No price increases will be authorized for during the first year of this contract, except for the eVA transaction fee. Price escalation may be permitted only at the end of this period and at each contract renewal thereafter and only when verified to the satisfaction of the purchasing office. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount of percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using

agencies and the contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

8. **PURCHASE DOLLAR REPORT:** The contractor shall furnish the Division of Purchases and Supply a statement covering the total dollar volume of purchases made under this contract at approximately 90 days prior to the contract expiration.
9. **PURCHASE VOLUME REPORT:** The contractor shall furnish the Division of Purchases and Supply a report of the total number of each contract item delivered under this contract at approximately 90 days prior to the contract expiration.
10. **CLASS 1 - EXCELLENT QUALITY PRINTING:** This class shall be used when good clean, crisp reproduction is required. One color or multiple color jobs may be classified as Class 1. Four-color process subjects shall have pleasing color matches with good skin tones; some color correction may be necessary. PMS color matches may be required. Very fine lines and drawings may be required. Normally half-tones or screen tints will require 133, 150, or 200 line screens. There is to be large reverse areas, and/or large solid areas where good even ink coverage is necessary. Because of the overall design, very accurate registration is required. Camera-ready copy is generally furnished. Metallic inks may be used. Finishing and bindery operations shall be of the same excellent quality.
11. **PRINTING PICKUPS/DELIVERIES:** Contractor shall be responsible for all pickups and deliveries of all materials.
12. **OWNERSHIP OF PRINTING MATERIALS:** All artwork, camera-ready copy, negatives, dies, photos, and similar materials used to produce a printing job shall become the property of the Commonwealth. Any furnished materials shall remain the property of the Commonwealth. All such items and materials shall be delivered to Virginia State University.
13. **CHANGES TO THE CONTRACT:** Any change(s) to the specifications, whether they are at the suggestion of the agency or the contractor must be approved by the Agency AND the Division of Purchases and Supply prior to execution of the change(s).
14. **QUANTITIES:** Quantities set forth in this contract are estimates only, and the contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.
15. **STANDARD EVA ORDER TERM AND CONDITION, REVISED 6/12/06:** This order is governed in all respects by the laws of the Commonwealth of Virginia, including the Virginia Public Procurement Act, the Commonwealth of Virginia Agency Procurement and Surplus Property Manual, and the Commonwealth of Virginia Vendors Manual copies of which are available at [www.eVA.virginia.gov](http://www.eVA.virginia.gov). The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is

subject to an eVA transaction fee in accordance with the eVA Fee Schedule a copy of which is available at [www.eVA.virginia.gov](http://www.eVA.virginia.gov). This fee will be invoiced to your company, approximately 30 days after the order issue date specified above, by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.

**eVA Business-To-Government Contracts and Orders:**

1. The eVA Internet electronic procurement solution, web site portal [www.eVA.virginia.gov](http://www.eVA.virginia.gov), streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected.
  - a. eVA Basic Vendor Registration Service: \$25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse.
  - b. eVA Premium Vendor Registration Service: \$25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments.
2. The solicitation/contract will result in multiple purchase order(s) with the eVA transaction fee specified below assessed for each order.
  - a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order.
  - b. For orders issued August 16, 2006 and after, the Vendor Transaction Fee is:
    - (i) DMBE-certified Small Businesses: 1%, Capped at \$500 per order.
    - (ii) Businesses that are not DMBE-certified Small Businesses: 1%, Capped at \$1,500 per order.

The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders.

Internet electronic procurement solution, web site portal [www.eva.state.va.us](http://www.eva.state.va.us) , streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following:

If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from [www.eVA.virginia.gov](http://www.eVA.virginia.gov). Contractors should email Catalog or Index Page information to [eVA-catalog-manager@dgs.virginia.gov](mailto:eVA-catalog-manager@dgs.virginia.gov).

# SPECIFICATION

## CVCC CLASS SCHEDULES

Quantity: 124,500 copies for Spring/Summer 2009 semester and 124,500 copies for Fall 2009 semester to be produced through April 17, 2009. A maximum of 10% overrun will be accepted per issue. (Note change from 122,000 Spring/Summer and 110,000 Fall from original contract 10/2004)

Pages: 40 pages Spring/Summer 2009 and 36 pages Fall 2009. (Note change from 122,000 Spring/Summer and 110,000 Fall from original contract 10/2004)

Trim Size: Minimum acceptable page size shall be 8-1/4" X 10-3/4"; the maximum acceptable page size shall be 8-1/2" X 11" – allow for bleeds on all edges. Critical registration is required.

Copy: Agency will provide Macintosh files saved using "In Design". Allow for graphic elements such as heavy solids, standard screens, graduated screens, critical traps, and overprinted/reverse type throughout. All graphic elements will be incorporated into the "In Design".

Files will be available from the college either electronically via FTP files, or on a CD – contractor's choice. If a CD is sent it will be done so using an overnight delivery service of contractor's choice, and using the contractor's account number.

Material will be available by October 23, 2008 for the Spring/Summer Issue and by March 27, 2009 for the Fall Issue. If material is not available by these specified dates, the contractor may adjust the production schedule by one day for each day material is not available.

Proof: Within two business days of receipt of files the contractor shall submit to the college a one-piece high resolution color proof. College corrections will be made as necessary and revised file(s) e-mailed to the contractor. College will advise the contractor by telephone and in writing of any contractor errors that must be corrected before printing. Such notifications (and revised files) will be submitted to the contractor within two business days of the proofs' receipt.

Should additional proof(s) be required due to contractor's errors, such proofs shall be furnished at no additional charge. Delivery by the specified date shall be required.

Proofs shall be submitted to Julie Loving and/or Judy Graves, Records and Admissions Office, Central Virginia Community College, 3506 Wards Road, Lynchburg, VA 24502.

Ink: Four-color process throughout.

Stock: 50# white Husky Offset.

Binding: Saddle stitch on the long side.

Packaging: Schedules that deliver to the college (approximately 8,500) shall be bundled and tied in groups of 50. Bundles shall be shrink wrapped or strapped to industry-standard four-way pallets. Placement, preparation and presentation of labels, schedules, bundling and pallets shall comply with the current Post Office regulations and standards in a manner that allows for expeditious processing.

Delivery: 8,500 copies of the 2009 Spring/Summer Schedules shall be delivered to the college *and* 116,000 copies of the Schedules *shall be delivered to the Post Office* no later than November 5, 2008.

8,500 copies of the 2009 Fall Schedules shall be delivered to the college no later than April 7, 2009. 116,000 copies of the Schedules, which will be mailed, shall be stored by the contractor and delivered to the post office on June 30, 2009 (*this date may be adjusted earlier by approximately one month*).

At the college, contractor's truck shall be backed to the building and college personnel will unload it using a forklift. Contractor shall move loaded pallets to rear of truck for unloading. Contractor shall contact college 24 hours prior to delivery. The specific contact person and telephone number will be provided after award.

Delivery hours at the college are Monday – Friday, 8am – 4:30pm.

Mailing: The college will use their own indicia. The contractor shall mail from the Lynchburg Post Office and charge postage to the College deposit bulk account. The contractor shall submit a copy of the Post Office mailing certifications with invoice; and shall provide the College with backup documentation, i.e., Post Office "Statement of Mailing /Weighing", "Dispatch Certificate" and /or mail house delivery tickets

Contractor or sub-contractor shall provide any necessary mailing labels, label, sort, bag/tie, as appropriate. Mailing labels shall be affixed on each schedule in the appropriate place. Each label shall have the notation "Residential Customer". Contractor shall provide acceptable proof of

mailing, itemized by quantity per zone (urban, rural, PO box, star) and route. *Placement of labels and preparation of schedule shall comply with current postal regulations.*

In-city copies shall be mailed as per current postal regulations using address labels which contractor shall furnish; rural area copies shall be mailed in accordance with current postal regulations for non-labeled mail.

Residential\*\*\* City and rural designation zip codes are as follows (exclude boxes in city codes): (\*\*\*\*note change from the original contract 10/2004 – one corrected)

22951 - Lowesville	24523 - Bedford
23939 - Evergreen	24526 - Big Island; Pedlar Mills
23958 - Pamplin	24528 - Brookneal
24095 - Goodview	24533 - Clifford
24104 - Huddleston; Leesville	24536 - Coleman Falls
24121 - Moneta	24538 - Concord
24122 - Montvale; Blue Ridge	24550 - Evington
24174 - Thaxton	24551 - Forest
24179 - Stewartsville; Chamblissburg	24554 - Gladys
24501 - Lynchburg	24556 - Goode
24502 - Lynchburg	24569 - Long Island
24503 - Lynchburg	24570 - Lowry
24504 - Lynchburg	24571 - Lynch Station
24517 - Altavista	24572 - Madison Heights
24521 - Amherst	24574 - Monroe
24522 - Appomattox	

List of zip codes shall be updated and purchased within 90 days of mailing.

Invoice: College must receive the "Statement of Mailing with Permit Imprints -- Third Class mail (non-profit rates only)" form before invoices will be processed. Disks/artwork must be returned to the college before invoice will be processed. Contractor must provide an itemized invoice/statement to show all the costs invoiced in the particular issue. It will be compared to the quantity received at the college and the receipt from the post office.

CVCC CLASS SCHEDULES  
**CONTRACT RENEWAL: E19495 – 09**  
(Master Agreement MAE194-95-4)

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Procurement Folder: 223  
Effective Begin Date: 8/1/2008

Procurement Type: IFB  
Expiration Date: 7/31/2009

Document Description: **PRINTING: CVCC 2009CLASS SCHEDULES**

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**CONTRACT OFFICER**

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Kirby Battle  
Email: Kirby.Battle@dgs.virginia.gov

Phone: 804-786-5414

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**AUTHORIZED DEPARTMENTS**

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Line Number: 1

Department: A292, CVCC Community  
Colleges

Exclude Department: No

Spending Limit: \$0.00

No Limit: Yes

Ordered Amount: \$0.00

Active: Yes

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**VENDOR**

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Legal Name: Progress Press Inc

Vendor Contact Name: Angie Slater

Location Legal Name: Roanoke - Progress  
Press Inc

Vendor Contact Email:  
andyc@progresspress.com

Vendor Contact Phone: 800-533-4146  
540-345-1820 x218

Vendor Type: Primary

MA Number: E194 - 95

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**RENEWAL PERIODS**

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Line Number: 1

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 8/1/2005

Expiration Date: 7/31/2006

Notification Days Prior to Expiration: 90

Line Number: 2

Renewal Period Length: 1

Renewal Period Unit: Years

Effective Date: 8/1/2006

Expiration Date: 7/31/2009

Notification Days Prior to Expiration: 90

Line Number: 3

Renewal Period Length: 1

Effective Date: 8/1/2009

Notification Days Prior to Expiration: 90

Renewal Period Unit: Years

Expiration Date: 7/31/2008

**Line Number: 4**

**Renewal Period Length: 1**

**Effective Date: 8/1/2008**

**Notification Days Prior to Expiration: 90**

**Renewal Period Unit: Years**

**Expiration Date: 7/31/2009**

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**PRICING SCHEDULE**

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Line: 1

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs: Furnish all goods and services necessary to complete.

Extended Description: 40 page Spring/Summer 2009 Class Schedules.

Quantity: **124.5**

Unit Price: **\$277.74**

Delivery Date: Per Specifications

Unit: thousand

Shipping: Per Specifications

---

Line: 2

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009 Class Schedules -- Add'l 1,000's Overruns.

Quantity:

Unit Price: **\$243.00**

Unit: thousand

---

Line: 3

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009 Class Schedules -- Add'l 4-page Signature.

Quantity:

Unit Price: **\$5,049.00**

Unit: thousand

---

Line: 4

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009  
Class Schedules -- Add'l 1,000's Overruns of  
the additional 4-page Signature.

Quantity:

Unit Price: **\$31.00**

Unit: thousand

---

Line: 5

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009  
Class Schedules -- Add'l 8-page Signature.

Quantity:

Unit Price: **\$6,275.00**

Unit: thousand

---

Line: 6

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009  
Class Schedules -- Add'l 1,000's Overruns of  
the additional 8-page Signature.

Quantity:

Unit Price: **\$43.00**

Unit: thousand

---

Line: 7

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009  
Class Schedules -- Handling and Mailing  
(excluding postage).

Quantity: 116

Unit Price: **\$22.03**

Delivery Date: Per Specifications

Unit: thousand

Shipping: Per Specifications

---

Line: 8

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Spring/Summer 2009  
Class Schedules -- Delivery to the college and  
post office.

Quantity: **1**

Unit Price: **\$450.00000**

Delivery Date: Per Specifications

Unit: lot

Shipping: Per Specifications

---

Line: 9

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs: Furnish all goods and  
services necessary to complete.

Extended Description: 36 page Fall 2009 Class  
Schedules.

Quantity: **124.5**

Unit Price: **\$268.39**

Delivery Date: Per Specifications

Unit: **thousand**

Shipping: Per Specification

---

Line: 10

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Add'l 1,000's Overruns.

Quantity:

Unit Price: **\$232.00**

Unit: thousand

---

Line: 11

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Add'l 4-page Signature.

Quantity:

Unit Price: **1,165.00**

Unit: thousand

---

Line: 12

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Add'l 1,000's Overruns of the  
additional 4-page Signature.

Quantity:

Unit Price: **\$12.00**

Unit: thousand

---

Line: 13

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Add'l 8-page Signature.

Quantity:

Unit Price: **\$6,275.00**

Unit: thousand

---

Line: 14

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Add'l 1,000's Overruns of the  
additional 8-page Signature.

Quantity:

Unit Price: **\$43.00**

Unit: thousand

---

Line: 15

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Handling and Mailing (excluding  
postage).

Quantity: 116

Unit Price: **\$20.29**

Delivery Date: Per Specifications

Unit: thousand

Shipping: Per Specifications

---

Line: 16

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Fall 2009 Class  
Schedules -- Delivery to the college and post  
office.

Quantity: 1

Unit Price: **\$450.00**

Delivery Date: Per Specifications

Unit: lot

Shipping: Per Specifications

---

Line: 17

Line Type: Item

Commodity: 96600

Description: Printing And Related Services

Commodity Specs:

Extended Description: Alterations, per hour

Quantity:

Unit Price: **\$75.00**

Unit: hour

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