

Program No 0584-s Term DOA To 03/31/2020											
TITLE: Medicare Acknowledgement, Subsidy Determination, and IRMAA Non-BRI Notices											
			Pinnacle Data Systems Suwanee, GA		SOURCELINK Miamisburg, OH		The Data Center LLC & Laser Prints Plus LPP Salt Lake City, UT		CURRENT CONTRACTOR PINNACLE DATA SYSTEMS Norcross, GA		
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I.	PROCESSING/FORMATING FILES:										
	Processing/Formatting Files	3	NC	\$0.00	\$100.00	\$300.00	\$250.00	\$750.00	\$0.00	\$0.00	
II.	COMPOSITION:										
	Envelopes.....per envelope	17	NC	\$0.00	\$25.00	\$425.00	\$60.00	\$1,020.00	\$0.00	\$0.00	
III.	PREPRODUCTION TESTS:										
(a)	Transmission Test.....	1	NC	\$0.00	NC	\$0.00	NC	\$0.00	\$0.00	\$0.00	
(b)	Preproduction Validation Test.....	1	NC	\$0.00	NC	\$0.00	\$12,782.98	\$12,782.98	\$0.00	\$0.00	
IV.	PRINTING/IMAGING, BINDING AND CONSTRUCTION:										
(a)	Daily makeready/setup charge.....	250	NC	\$0.00	\$125.00	\$31,250.00	\$20.00	\$5,000.00	\$0.00	\$0.00	
(b)	Notices: Printing/Imaging in black ink, Including binding.....per 100 pages	176144		\$0.70	\$123,300.80	\$0.631	\$111,146.86	\$1.50	\$264,216.00	\$0.70	\$123,300.80
(c)	Mailout envelope: Printing in black ink Including construction.....per 100 envelopes	35273	NC	\$0.00	\$0.799	\$28,183.13	\$0.60	\$21,163.80	\$0.00	\$0.00	
V.	PAPER:										
	Computation of the net number of leaves will be based on the following:										
	Notices (8-1/2 x 11"): A charge will be allowed for each page size leaf										
	Mailout Envelopes (6-1/8 x 9-1/2"): One leaf will be allowed for each envelope.										
(a)	Notices: White Offset Book (50-lb.).....Per 100 Leaves	88072		\$0.70	\$61,650.40	\$0.750	\$66,054.00	\$0.87	\$76,622.64	\$0.80	\$70,457.60
(b)	Mailout Envelopes: White Writing Envelope (24-lb.).....Per 100 Envelopes	35273		\$2.20	\$77,600.60	\$1.199	\$42,292.33	\$2.70	\$95,237.10	\$2.20	\$77,600.60
VI.	INSERTING AND PREPARING FOR MAILING:										
(a)	Mailer 1: Acknowledgement English Notice and/or Determination English Notice.....Per 100 Mailers	21715		\$1.50	\$32,572.50	\$1.472	\$31,964.48	\$3.50	\$76,002.50	\$1.50	\$32,572.50
(b)	Mailer 2: Acknowledgement Spanish/English Notice and/or Determination Spanish/English Notice.....Per 100 Mailers	1733		\$1.50	\$2,599.50	\$1.472	\$2,550.98	\$7.00	\$12,131.00	\$1.50	\$2,599.50
(c)	Mailer 3: IRMAA Non-BRI Daily English Notices.....Per 100 Mailers	11825		\$1.50	\$17,737.50	\$1.472	\$17,406.40	\$3.50	\$41,387.50	\$1.50	\$17,737.50
	CONTRACTOR TOTALS				\$315,461.30		\$331,573.18		\$606,313.52		\$324,268.50
	DISCOUNT			2.00%	\$6,309.23	0.00%	\$0.00	0.00%	\$0.00	1.00%	\$3,242.69
	DISCOUNTED TOTALS				\$309,152.07		\$331,573.18		\$606,313.52		\$321,025.81