

BID NO ITB-11-05
 BID OPENING 2:00 P.M., 6/23/11

CITY OF WINTER HAVEN
 TABULATION OF BIDS

AWARDED TO:

ITEM	QUANT	DESCRIPTION	Bidder No 1 Utilitec Troy, MI	Unit Cost	Total Cost	Bidder No 2 Pinnacle Data Systems LLC Birmingham, AL	Unit Cost	Total Cost
Annual Contract - Printing & Mailing Services								
A	1	Initial layout charge (IF ANY)		0	\$0.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.07	\$490.00		0.042	\$294.00
C	7000	Bill back-printing		0	\$0.00		0.01	\$70.00
D	7000	Folding of utility bills		0	\$0.00		0	\$0.00
E	7000	Inserting folded utility bill		0	\$0.00		0	\$0.00
F	7000	Inserting return payment envelopes		0	\$0.00		0	\$0.00
G	7000	Bulk preparation for mailing		0	\$0.00		0	\$0.00
H	7000	Printing/furnishing white, #10, env		0.015	\$105.00		0.015	\$105.00
I	7000	Printing/furnishing white, #9, env		0.015	\$105.00		0.015	\$105.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00
K	7000	CASS Certification		0	\$0.00		0	\$0.00
L	70	NOVA Certification		0	\$0.00		0	\$0.00
Total, (Items A-L)					\$700.00		0	\$574.00
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.035	\$245.00		0.115	\$805.00
N	7000	Folding of any additional inserts		0.005	\$35.00		0.01	\$70.00
O	7000	Inserting of any additional inserts		0.005	\$35.00		0.005	\$35.00
P	1	Bill layout charge, after initial set-up		0	\$0.00		100	\$100.00
Annual Contract - Printing & Mailing Services								
			Bidder No 3 InfoSend, Inc. Anaheim, CA	Unit Cost	Total Cost	Bidder No 4 Arista Information Systems Duluth, GA	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		0	\$0.00		3000	\$3,000.00
B	7000	Printing multi-colored utility bill		0.035	\$245.00		0.11	\$770.00
C	7000	Bill back-printing		0.005	\$35.00		0.01	\$70.00
D	7000	Folding of utility bills		0	\$0.00		0	\$0.00
E	7000	Inserting folded utility bill		0.02	\$140.00		0	\$0.00
F	7000	Inserting return payment envelopes		0	\$0.00		0	\$0.00
G	7000	Bulk preparation for mailing		0	\$0.00		0	\$0.00
H	7000	Printing/furnishing white, #10, env		0.016	\$112.00		0	\$0.00
I	7000	Printing/furnishing white, #9, env		0.015	\$105.00		0	\$0.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00
K	7000	CASS Certification		0	\$0.00		0	\$0.00
L	70	NOVA Certification		0.3	\$21.00		0.1	\$7.00
Total, (Items A-L)					\$658.00		0.1	\$7.00
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.06	\$420.00		0.0435	\$304.50
N	7000	Folding of any additional inserts		0	\$0.00		0	\$0.00
O	7000	Inserting of any additional inserts		0.005	\$35.00		0.01	\$70.00
P	1	Bill layout charge, after initial set-up		150	\$150.00		150	\$150.00

Prepared by:

Bob Pulley

Date: 6-30-11

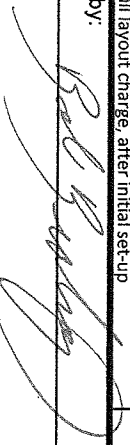
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ITEM	QUANT	DESCRIPTION	Bidder No 5 Phillips Business Forms Winter Haven, FL	Unit Cost	Total Cost	Bidder No 6 Bravo Graphics, Inc. Fort Worth, TX	Unit Cost	Total Cost
		Annual Contract - Printing & Mailing Services						
A	1	Initial layout charge (IF ANY)		625	\$625.00		0.06	\$0.06
B	7000	Printing multi-colored utility bill		0.0381	\$266.70		0.06	\$420.00
C	7000	Bill back-printing		No charge	No charge		0.01	\$393.26
D	7000	Folding of utility bills		No charge	No charge		0.01	\$94.98
E	7000	Inserting folded utility bill		0.0698	\$488.60		0.01	\$68.86
F	7000	Inserting return payment envelopes		No charge	No charge		0	\$42.00
G	7000	Bulk preparation for mailing		No charge	No charge		0.06	\$18.90
H	7000	Printing/furnishing white, #10, env		0.0279	\$195.30		0.03	\$415.42
I	7000	Printing/furnishing white, #9, env		0.0228	\$159.60		0	\$237.44
J	7000	Adding Bar Code to envelopes		No charge	No charge		0	\$0.00
K	7000	CASS Certification		No charge	No charge		0	\$18.90
L	70	NOVA Certification		No charge	No charge		*	\$0.00
		Total, (Items A-L)			\$1,735.20			
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.0762	\$533.40		0.1	\$698.46
N	7000	Folding of any additional inserts		0.0127	\$88.90		0.02	\$107.58
O	7000	Inserting of any additional inserts		0.0127	\$88.90		0.01	\$68.86
P	1	Bill layout charge, after initial set-up		125	\$125.00		150	\$150.00
		Annual Contract - Printing & Mailing Services	Bidder No 7 N. Harris Computer Corp. Statesboro, GA	Unit Cost	Total Cost	Bidder No 8 Southwest Direct, Inc. Ft Myers, FL	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		250	\$250.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.05	\$350.00		0.04	\$280.00
C	7000	Bill back-printing		0.05	\$350.00		0.005	\$35.00
D	7000	Folding of utility bills		0.01	\$70.00		0.02	\$140.00
E	7000	Inserting folded utility bill		0.01	\$70.00		0.02	\$140.00
F	7000	Inserting return payment envelopes		0.01	\$70.00		0	\$0.00
G	7000	Bulk preparation for mailing		0.36	\$2,520.00		0.005	\$35.00
H	7000	Printing/furnishing white, #10, env		0.04	\$280.00		0.02	\$140.00
I	7000	Printing/furnishing white, #9, env		0.03	\$210.00		0.015	\$105.00
J	7000	Adding Bar Code to envelopes		0.01	\$70.00		0.001	\$7.00
K	7000	CASS Certification		0	\$0.00		0.002	\$14.00
L	70	NOVA Certification		0	\$0.00		0	\$0.00
		Total, (Items A-L)			\$4,240.00			\$896.00
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.2	\$1,400.00		0.057	\$399.00
N	7000	Folding of any additional inserts		0.01	\$70.00		0.01	\$70.00
O	7000	Inserting of any additional inserts		0.01	\$70.00		0.01	\$70.00
P	1	Bill layout charge, after initial set-up		120	\$120.00		0	\$0.00

Prepared by:



Date:

6-30-11

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CITY OF WINTER HAVEN
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AWARDED TO:

ITEM	QUANT	DESCRIPTION	Bidder No 9 Postal Pros dba Documents Albuquerque, NM	Unit Cost	Total Cost	Bidder No 10 Municipal Code Corp Tallahassee, FL	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		0	\$0.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.03	\$210.00		0.02	\$140.00
C	7000	Bill back-printing		0.01	\$70.00		0.01	\$70.00
D	7000	Folding of utility bills		0.005	\$35.00		0.02	\$140.00
E	7000	Inserting folded utility bill		0.005	\$35.00		0.02	\$140.00
F	7000	Inserting return payment envelopes		0	\$0.00		0	\$0.00
G	7000	Bulk preparation for mailing		0.005	\$35.00		0.02	\$140.00
H	7000	Printing/furnishing white, #10, env		0.0185	\$129.50		0.005	\$35.00
I	7000	Printing/furnishing white, #9, env		0.0165	\$115.50		0.005	\$35.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00
K	7000	CASS Certification		0	\$0.00		0	\$0.00
L	70	NOVA Certification		0	\$0.00		0.5	\$35.00
		Total, (Items A-L)			\$630.00			\$735.00
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.05	\$350.00		0.07	\$490.00
N	7000	Folding of any additional inserts		0.005	\$35.00		0.01	\$70.00
O	7000	Inserting of any additional inserts		0	\$0.00		0.005	\$35.00
P	1	Bill layout charge, after initial set-up		0	\$0.00		75	\$75.00
			Bidder No 11 High Cotton Birmingham, AL	Unit Cost	Total Cost	Bidder No 12 Letter Logic, Inc. Nashville, TN	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		0	\$0.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.02	\$140.00		0.105	\$735.00
C	7000	Bill back-printing		0.01	\$70.00		0	\$0.00
D	7000	Folding of utility bills		0	\$0.00		0	\$0.00
E	7000	Inserting folded utility bill		0	\$0.00		0	\$0.00
F	7000	Inserting return payment envelopes		0	\$0.00		0	\$0.00
G	7000	Bulk preparation for mailing		0.008	\$56.00		0	\$0.00
H	7000	Printing/furnishing white, #10, env		0.017	\$119.00		0	\$0.00
I	7000	Printing/furnishing white, #9, env		0.014	\$98.00		0	\$0.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00
K	7000	CASS Certification		0.01	\$70.00		0	\$0.00
L	70	NOVA Certification		0.01	\$0.70		0	\$0.00
		Total, (Items A-L)			\$553.70			\$735.00
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.04	\$280.00		0.09	\$630.00
N	7000	Folding of any additional inserts		0.01	\$70.00		0	\$0.00
O	7000	Inserting of any additional inserts		0.01	\$70.00		0	\$0.00
P	1	Bill layout charge, after initial set-up		75	\$75.00		0	\$0.00

Prepared by: 

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ITEM	QUANT	DESCRIPTION	Bidder No 13 TC Delivers Orlando, FL	Unit Cost	Total Cost	Bidder No 14 PBD Worldwide Alpharetta, GA	Unit Cost	Total Cost
		Annual Contract - Printing & Mailing Services						
A	1	Initial layout charge (IF ANY)		1000	\$1,000.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.02	\$140.00		0.13	\$910.00
C	7000	Bill back-printing		0	\$0.00		0	\$0.00
D	7000	Folding of utility bills		0.006	\$42.00		0.006	\$42.00
E	7000	Inserting folded utility bill		0.006	\$42.00		0.01	\$70.00
F	7000	Inserting return payment envelopes		0.0025	\$17.50		0.0075	\$52.50
G	7000	Bulk preparation for mailing		0.0025	\$17.50		0.015	\$105.00
H	7000	Printing/furnishing white, #10, env		0.022	\$154.00		0.025	\$175.00
I	7000	Printing/furnishing white, #9, env		0.0203	\$142.10		0.02	\$140.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00
K	7000	CASS Certification		0.006	\$42.00		0.005	\$35.00
L	70	NOVA Certification		0.003	\$0.21		0	\$0.00
		Total, (Items A-L)			\$1,597.31			\$1,529.50
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.045	\$315.00		0.18	\$1,260.00
N	7000	Folding of any additional inserts		0	\$0.00		0.006	\$42.00
O	7000	Inserting of any additional inserts		0.004	\$28.00		0.0075	\$52.50
P	1	Bill layout charge, after initial set-up		85	\$85.00		60	\$60.00
		Annual Contract - Printing & Mailing Services	Bidder No 15 PRIDE Enterprises St Petersburg, FL	Unit Cost	Total Cost	Bidder No 16 Option 1 Divdat Fennelle, MI	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		0	\$0.00		0	\$0.00
B	7000	Printing multi-colored utility bill		0.0185	\$129.50		0.0331	\$231.70
C	7000	Bill back-printing		0	\$0.00		0	\$0.00
D	7000	Folding of utility bills		0.005	\$35.00		0	\$0.00
E	7000	Inserting folded utility bill		0.005	\$35.00		0.0234	\$163.80
F	7000	Inserting return payment envelopes		0.0025	\$17.50		0.005	\$35.00
G	7000	Bulk preparation for mailing		0.02	\$140.00		0.0119	\$83.30
H	7000	Printing/furnishing white, #10, env		0.025	\$175.00		0.0161	\$112.70
I	7000	Printing/furnishing white, #9, env		0.022	\$154.00		0.0141	\$98.70
J	7000	Adding Bar Code to envelopes		0.001	\$7.00		0.009	\$63.00
K	7000	CASS Certification		0.0015	\$10.50		0	\$0.00
L	70	NOVA Certification		0.7	\$49.00		0.01	\$0.70
		Total, (Items A-L)			\$752.50			\$788.90
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.02	\$140.00		0.115	\$805.00
N	7000	Folding of any additional inserts		0.05	\$350.00		0	\$0.00
O	7000	Inserting of any additional inserts		0.004	\$28.00		0.005	\$35.00
P	1	Bill layout charge, after initial set-up		25	\$25.00		150	\$150.00

Prepared by:



Date:

6-30-11

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CITY OF WINTER HAVEN
 TABULATION OF BIDS

AWARDED TO:

ITEM	QUANT	DESCRIPTION	Bidder No 17 Divdat Option 2 Ferdale, MI	Unit Cost	(using plain white stock)	Total Cost	Bidder No 18 Direct Mail Systems, Inc. Clearwater, FL	Unit Cost	Total Cost																																																																																																																																																																		
A	1	Initial layout charge (IF ANY)		0		\$0.00	95		\$95.00																																																																																																																																																																		
B	7000	Printing multi-colored utility bill		0.0878		\$614.60	0.07206		\$504.42																																																																																																																																																																		
C	7000	Bill back-printing		0.0129		\$90.30	0		\$0.00																																																																																																																																																																		
D	7000	Folding of utility bills		0		\$0.00	0.01079		\$75.53																																																																																																																																																																		
E	7000	Inserting folded utility bill		0.0234		\$163.80	0.02579		\$180.53																																																																																																																																																																		
F	7000	Inserting return payment envelopes		0.005		\$35.00	0		\$0.00																																																																																																																																																																		
G	7000	Bulk preparation for mailing		0.0119		\$83.30	0		\$0.00																																																																																																																																																																		
H	7000	Printing/furnishing white, #10, env		0.0161		\$112.70	0.03731		\$261.17																																																																																																																																																																		
I	7000	Printing/furnishing white, #9, env		0.0141		\$98.70	0.03801		\$266.07																																																																																																																																																																		
J	7000	Adding Bar Code to envelopes		0.009		\$63.00	0		\$0.00																																																																																																																																																																		
K	7000	CASS Certification		0		\$0.00	0.01429		\$100.03																																																																																																																																																																		
L	70	NOVA Certification		0.01		\$0.70	0		\$0.00																																																																																																																																																																		
Total, (Items A-L)						\$1,262.10			\$1,482.75																																																																																																																																																																		
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.115		\$805.00	0.39071		\$2,734.97																																																																																																																																																																		
N	7000	Folding of any additional inserts		0		\$0.00	0.01		\$70.00																																																																																																																																																																		
O	7000	Inserting of any additional inserts		0.005		\$35.00	0		\$0.00																																																																																																																																																																		
P	1	Bill layout charge, after initial set-up		150		\$150.00	95		\$95.00																																																																																																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3"></th> <th>Bidder No 19 The Data Center, LLC Salt Lake City, UT</th> <th>Unit Cost</th> <th>Total Cost</th> <th>Bidder No 20 Globe Marketing Systems Coral Springs, FL</th> <th>Unit Cost</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>Initial layout charge (IF ANY)</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>285</td> <td>\$285.00</td> </tr> <tr> <td>B</td> <td>7000</td> <td>Printing multi-colored utility bill</td> <td></td> <td>0.08</td> <td>\$560.00</td> <td></td> <td>0.079</td> <td>\$553.00</td> </tr> <tr> <td>C</td> <td>7000</td> <td>Bill back-printing</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0.02</td> <td>\$140.00</td> </tr> <tr> <td>D</td> <td>7000</td> <td>Folding of utility bills</td> <td></td> <td>0.002</td> <td>\$14.00</td> <td></td> <td>0.0035</td> <td>\$24.50</td> </tr> <tr> <td>E</td> <td>7000</td> <td>Inserting folded utility bill</td> <td></td> <td>0.034</td> <td>\$238.00</td> <td></td> <td>0.016</td> <td>\$112.00</td> </tr> <tr> <td>F</td> <td>7000</td> <td>Inserting return payment envelopes</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0.003</td> <td>\$21.00</td> </tr> <tr> <td>G</td> <td>7000</td> <td>Bulk preparation for mailing</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0.012</td> <td>\$84.00</td> </tr> <tr> <td>H</td> <td>7000</td> <td>Printing/furnishing white, #10, env</td> <td></td> <td>0.02</td> <td>\$140.00</td> <td></td> <td>0.0325</td> <td>\$227.50</td> </tr> <tr> <td>I</td> <td>7000</td> <td>Printing/furnishing white, #9, env</td> <td></td> <td>0.022</td> <td>\$154.00</td> <td></td> <td>0.0185</td> <td>\$129.50</td> </tr> <tr> <td>J</td> <td>7000</td> <td>Adding Bar Code to envelopes</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> </tr> <tr> <td>K</td> <td>7000</td> <td>CASS Certification</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> </tr> <tr> <td>L</td> <td>70</td> <td>NOVA Certification</td> <td></td> <td>0</td> <td>\$0.00</td> <td></td> <td>0</td> <td>\$0.00</td> </tr> <tr> <td colspan="5" style="text-align: center;">Total, (Items A-L)</td> <td>\$1,106.00</td> <td></td> <td></td> <td>\$1,576.50</td> </tr> <tr> <td>M</td> <td>7000</td> <td>Printing Inserts - letter size, 2-sided, 3 color</td> <td></td> <td>0.049</td> <td>\$343.00</td> <td></td> <td>0.088</td> <td>\$616.00</td> </tr> <tr> <td>N</td> <td>7000</td> <td>Folding of any additional inserts</td> <td></td> <td>0.002</td> <td>\$14.00</td> <td></td> <td>0.004</td> <td>\$28.00</td> </tr> <tr> <td>O</td> <td>7000</td> <td>Inserting of any additional inserts</td> <td></td> <td>0.005</td> <td>\$35.00</td> <td></td> <td>0.0025</td> <td>\$17.50</td> </tr> <tr> <td>P</td> <td>1</td> <td>Bill layout charge, after initial set-up</td> <td></td> <td></td> <td>\$60.00</td> <td></td> <td>95</td> <td>\$95.00</td> </tr> </tbody> </table>													Bidder No 19 The Data Center, LLC Salt Lake City, UT	Unit Cost	Total Cost	Bidder No 20 Globe Marketing Systems Coral Springs, FL	Unit Cost	Total Cost	A	1	Initial layout charge (IF ANY)		0	\$0.00		285	\$285.00	B	7000	Printing multi-colored utility bill		0.08	\$560.00		0.079	\$553.00	C	7000	Bill back-printing		0	\$0.00		0.02	\$140.00	D	7000	Folding of utility bills		0.002	\$14.00		0.0035	\$24.50	E	7000	Inserting folded utility bill		0.034	\$238.00		0.016	\$112.00	F	7000	Inserting return payment envelopes		0	\$0.00		0.003	\$21.00	G	7000	Bulk preparation for mailing		0	\$0.00		0.012	\$84.00	H	7000	Printing/furnishing white, #10, env		0.02	\$140.00		0.0325	\$227.50	I	7000	Printing/furnishing white, #9, env		0.022	\$154.00		0.0185	\$129.50	J	7000	Adding Bar Code to envelopes		0	\$0.00		0	\$0.00	K	7000	CASS Certification		0	\$0.00		0	\$0.00	L	70	NOVA Certification		0	\$0.00		0	\$0.00	Total, (Items A-L)					\$1,106.00			\$1,576.50	M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.049	\$343.00		0.088	\$616.00	N	7000	Folding of any additional inserts		0.002	\$14.00		0.004	\$28.00	O	7000	Inserting of any additional inserts		0.005	\$35.00		0.0025	\$17.50	P	1	Bill layout charge, after initial set-up			\$60.00		95	\$95.00
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Prepared by: 

Date: 6-30-11

BID NO ITB-11-05
 BID OPENING 2:00 P.M., 6/23/11

CITY OF WINTER HAVEN
 TABULATION OF BIDS

AWARDED TO:

ITEM	QUANT	DESCRIPTION	Bidder No 21 Peregrine Services, Inc. Monroe, LA	Unit Cost	Total Cost	Bidder No 22 DATAMATX, inc. Atlanta, GA	Unit Cost	Total Cost
A	1	Initial layout charge (IF ANY)		0	\$0.00		550	\$550.00
B	7000	Printing multi-colored utility bill		0.03	\$210.00		0.033	\$231.00
C	7000	Bill back-printing		0.01	\$70.00		0	\$0.00
D	7000	Folding of utility bills		0.01	\$70.00		0.002	\$14.00
E	7000	Inserting folded utility bill		0.01	\$70.00		0.016	\$112.00
F	7000	Inserting return payment envelopes		0	\$0.00		0.002	\$14.00
G	7000	Bulk preparation for mailing		0	\$0.00		0.01	\$70.00
H	7000	Printing/furnishing white, #10, env		0.015	\$105.00		0.015	\$105.00
I	7000	Printing/furnishing white, #9, env		0.017	\$119.00		0.022	\$154.00
J	7000	Adding Bar Code to envelopes		0	\$0.00		0.005	\$35.00
K	7000	CASS Certification		0	\$0.00		0.007	\$49.00
L	70	NOVA Certification		0	\$0.00		0.18	\$12.60
					\$544.00			\$1,346.60
M	7000	Printing Inserts - letter size, 2-sided, 3 color		0.032	\$224.00		0.036	\$252.00
N	7000	Folding of any additional inserts		0	\$0.00		0.005	\$35.00
O	7000	Inserting of any additional inserts		0	\$0.00		0.002	\$14.00
P	1	Bill layout charge, after initial set-up		0	\$0.00		0.001	\$0.00
			Bidder No	Unit Cost	Total Cost	Bidder No	Unit Cost	Total Cost
Annual Contract - Printing & Mailing Services								
A	1	Initial layout charge (IF ANY)						
B	7000	Printing multi-colored utility bill						
C	7000	Bill back-printing						
D	7000	Folding of utility bills						
E	7000	Inserting folded utility bill						
F	7000	Inserting return payment envelopes						
G	7000	Bulk preparation for mailing						
H	7000	Printing/furnishing white, #10, env						
I	7000	Printing/furnishing white, #9, env						
J	7000	Adding Bar Code to envelopes						
K	7000	CASS Certification						
L	70	NOVA Certification						
					Total, (Items A-L)			
M	7000	Printing Inserts - letter size, 2-sided, 3 color						
N	7000	Folding of any additional Inserts						
O	7000	Inserting of any additional Inserts						
P	1	Bill layout charge, after initial set-up						

Prepared by: *Bob Burkey*

Date: 6-30-11