| TABULATION SHEET | ĺ. | VENDOR #1 | | VENDOR #2 | | VENDOR #3 | | |
|---|---------|---|--------------|--|--------------|---|----|----------|
| | | Dallas Independent School | | Integrated Document Solutions, Inc. | | Accurate Forms & Supplies | | |
| | | District - Graphics Depart. | | 2205 Hutton Dr., Ste. 110 | | 1550 Norwood Drive #412 | | |
| BID NO. 2011-043-5466 | | 2525 South Ervay Street | | Carrollton, TX 75006 | | Hurst, TX 76054-3654 | | |
| | | Dallas, TX 75215 | | Mike Dodson | | Cheryl Salinas | | |
| | | Gabriel L. Guerra | | 214-630-6030 | | 817-498-4840 | | |
| OPENING DATE: 07-MAR-2011 | | 972-925-4448 | | 214-638-4805 - Fax | | 817-427-4816 | | |
| | | 972-925-4809 - Fax | | mdodson@intdoc.com | | Salinas@accuratesupplies.com | | |
| Annual Contract for Printing and Mailing of Various Voter Registration Cards | | gguera@dallasisd.org | | | | | | |
| Contract Effective Period: | | | | | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | RECOMMENDED AWARD ITEMS: 6-7,9,12,15, & 18 | | RECOMMENDED AWARD ITEMS: 4, 10 & 13 | | RECOMMENDED AWARD ITEMS: 1-2, 14, 16-17 & 19-20 | | |
| DESCRIPTION: | Est. | | | | | | | |
| | Qty. | | | | | | | |
| NCTRCA Certified Vendor (M/WBE) | - | No | | No | | No | | |
| M/WBE EE01 Form | 1 | Yes | | No Yes | | No Yes | | |
| Dallas County Taxpayer? | | N/A | | Yes | | Yes | | |
| How were you notified? | 1 | Dallas County Website | | Letter from DC & Website | | Dallas County Website | | |
| | | Bando codinty webbite | | | | Build's County website | | |
| A. Judge & Alternate Judge Confirmation | | | | | | | | |
| Cards, as per bid specifications | | | | | | | | |
| A. White | 10,000 | M No Bid | | No Bid | | 28.50 | \$ | 285.00 |
| | | | | | | Price will be different if ordering anything less than 10,000 cards. Price will be | | |
| B. Canary | 10.000 | M No Bid | | No Bid | | 98.80 pre thousand 28.50 | \$ | 285.00 |
| b. Canary | 10,000 | | | | | Price will be different if ordering anything less than 10,000 cards. Price will be 98.80 pre thousand | φ | 285.00 |
| C. Pink | 10 000 | M No Bid | | No Bid | | 28.50 pre mousand 28.50 | \$ | 285.00 |
| | 10,000 | | | | | Price will be different if ordering anything less than 10,000 cards. Price will be 98.80 pre thousand | Ŷ | 100100 |
| | | | | | | Prices are for printed forms only. Processing charges on pricing sheet attached (A). | | |
| B. Polling Location Change Cards, as per bid | 400.000 | M No Bid | | No Bid | | 9.84 | \$ | 3,936.00 |
| specifications | 100,000 | | | | | *Printed form only (A) | Ψ | 0,900.00 |
| | | | | | | | | |
| 1. Green Deputy Voter Application, (English/Spanish) 6" x 11", 90# Green | 275,000 | M 0.04564 | \$ 12,551.00 | 66.52 | \$ 18,293.00 | 24.45 | \$ | 6,723.75 |
| 2. Statement of Residence Cards | 100.000 | M 0.04744 | \$ 4,744.00 | 35.74 | \$ 3,574.00 | 21.50 | \$ | 2,150.00 |
| (English/Spanish) 6" x 8", 110# Green | 100,000 | M 0.04744 | \$ 4,744.00 | 35.74 | \$ 3,574.00 | 21.50 | Φ | 2,150.00 |
| 3. Billingual Clerk Jobsite Confirmation | 1,500 | M 0.09221 | \$ 138.32 | 92.80 | \$ 139.20 | 99.95 | \$ | 149.93 |
| Cards, 4" x 6", 90# Pulsar Pink card stock | | | | | | | | |
| 4. Instructions for Casting a Optical Scan Ballot, 11" x 17", Fold at 8-1/2" mark on 17" side, 90# Manila card stock, Printed front side only, black ink (English & Spanish) | 2,000 | M 0.09181 | \$ 183.62 | 38.37 | \$ 76.74 | 206.34 | \$ | 412.68 |
| | | | | | | | | |
| 5. Election Judge Sign, 4" x 11", 90# card Stock Fluorescent Orange | 2,000 | M 0.06414 | \$ 128.28 | 89.85 | \$ 179.70 | 71.50 | \$ | 143.00 |
| 6. Handicapped Signage (Reserved) 8-1/2" x | 4,000 | M 0.06245 | \$ 249.80 | 71.40 | \$ 285.60 | 69.00 | \$ | 276.00 |
| 11", 90# Blue card stock | | | | | | | | |
| | 1 | | 1 | 1 | 1 | 1 | 1 | |

| | 1 | 1 | UDVDOD #1 | | | 1 | UDNDOD #0 | 1 | | UDUDOD #0 | 1 | |
|---|--------|-----|---|----|--------|---|-------------------------------------|----------|--------|--|----------|----------|
| TABULATION SHEET | | _ | VENDOR #1 | | | | VENDOR #2 | | | VENDOR #3 | | |
| | | | Dallas Independent School | | | | Integrated Document Solutions, | | | Accurate Forms & Supplies | | |
| | | _ | | | | | Inc. | | | 1550 N 1 D . #410 | | |
| BID NO. 2011-043-5466 | | _ | District - Graphics Depart. | | | | 2205 Hutton Dr., Ste. 110 | | | 1550 Norwood Drive #412 | | |
| BID NO. 2011-043-5466 | | | 2525 South Ervay Street Dallas, TX 75215 | | | | Carrollton, TX 75006 Mike Dodson | | | Hurst, TX 76054-3654 Cheryl Salinas | | |
| | | _ | | | | | 214-630-6030 | | | 817-498-4840 | | |
| OPENING DATE: 07 MAD 0011 | | _ | Gabriel L. Guerra 972-925-4448 | | | | 214-630-6030 214-638-4805 - Fax | | | 817-498-4840 | | |
| OPENING DATE: 07-MAR-2011 | | _ | 972-925-4448 972-925-4809 - Fax | | | | | | | | | |
| Annual Contract for Printing and Mailing of | | _ | | | | | mdodson@intdoc.com | | | Salinas@accuratesupplies.com | | |
| Various Voter Registration Cards | | | gguera@dallasisd.org | | | | | | | | | |
| Valious Voter Registration Calus | | | | | | | | | | | | |
| Contract Effective Period: | | | | | | | | | | | | |
| Contract Encouve remou. | | | | | | | | | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | | RECOMMENDED AWARD | | | | RECOMMENDED AWARD ITEMS: 4. | | | RECOMMENDED AWARD ITEMS: 1-2, | | |
| | | | ITEMS: 6-7,9,12,15, & 18 | | | | 10 & 13 | | | 14, 16-17 & 19-20 | | |
| | | | | | | | | | | | | |
| DESCRIPTION: | Est. | | | | | | | | | | | |
| | Qty. | | | | | | | | | | | |
| | | | | | | | | | | | | |
| NCTRCA Certified Vendor (M/WBE) | | _ | No | _ | | L | No | | | No | I | |
| M/WBE EE01 Form | | _ | Yes | | | | Yes | | | Yes | <u> </u> | |
| Dallas County Taxpayer? | | _ | N/A | | | | Yes | | | Yes | | |
| How were you notified? | 5.000 | | Dallas County Website | ¢ | 000 55 | | Letter from DC & Website | <i>ф</i> | 051 50 | Dallas County Website | | 205.00 |
| 7. Notice to Election Judge, 8-1/2" x 11", 90# | 5,000 | м | 0.05972 | \$ | 298.60 | | 70.34 | \$ | 351.70 | 65.00 | \$ | 325.00 |
| Yellow card stock | | _ | | | | | | | | | | |
| 9. National With and a Natan Desistantian Cand | 5 000 | 3.6 | 0.06484 | \$ | 204.00 | | 70.34 | \$ | 251.70 | 75.00 | \$ | 275.00 |
| 8. Voting Without a Voter Registration Card | 5,000 | IVI | 0.06484 | Φ | 324.20 | | 70.34 | Φ | 351.70 | 75.00 | Φ | 375.00 |
| Sign, $8-1/2$ " x 11", 90# White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 9. Ballot Secrecy Folder, 10" x 31", 90# Blue | 2,500 | м | 0.34443 | \$ | 861.08 | | No Bid | | | 1250.00 | \$ | 3,125.00 |
| card stock | 2,300 | 101 | 0.34443 | φ | 801.08 | | NO BIG | | | 1230.00 | φ | 5,125.00 |
| card stock | | | | | | | | | | | | |
| 10. Distance Marker, 9-1/2" x 14", 90# White | 5.000 | м | 0.08611 | \$ | 430.55 | | 70.34 | \$ | 351.70 | 76.00 | \$ | 380.00 |
| card stock | 3,000 | 141 | 0.00011 | Ψ | +30.33 | | 10.34 | Ψ | 551.70 | 10.00 | Ψ | 300.00 |
| card stock | | | | | | | | | | | | |
| 11. Bilingual Clerk Confirmation Cards, 4" x | 1 500 | м | 0.08153 | \$ | 122.30 | | 92.80 | \$ | 139.20 | 99.95 | \$ | 149.93 |
| 6", 90# Pink card stock | 1,000 | | 0.00100 | Ť | 122.00 | | 2.00 | * | 105.20 | 55150 | ~ | 115150 |
| | | | | | | | | | | | | |
| 12. Make Your Vote Count Sign, 10" x 14" | 2,000 | М | 0.10845 | \$ | 216.90 | | 227.51 | \$ | 455.02 | 149.00 | \$ | 298.00 |
| 90# Manila card stock | , | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 13. Official Polling Place Sign, 11" x 17", 90# | 2,000 | М | 0.10661 | \$ | 213.22 | | 74.99 | \$ | 149.98 | 149.00 | \$ | 298.00 |
| White card stock | , | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 14. Application for Ballot by Mail (English & | 75,000 | М | No Bid | | | | No Bid | | | 68.50 | \$ | 5,137.50 |
| Spanish), 9-1/2" x 11", 90# White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 15.Election Polling Place Arrow Sign, 11" x | 1,000 | Μ | 0.13551 | \$ | 135.51 | | 842.47 | \$ | 842.47 | 434.22 | \$ | 434.22 |
| 17" 90# White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 16. Federal Post Card Application (FPCA), 8- | 10,000 | М | No Bid | | | | No Bid | | | 99.98 | \$ | 999.80 |
| 1/2" x 11", 90# White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 17. Ballot Confirmation Notice Postcard, 4" x | 10,000 | М | 0.03272 | \$ | 327.20 | | 69.27 | \$ | 692.70 | 31.48 | \$ | 314.80 |
| 6", 90# White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 18. FPCA Acknowledgement Card, 4-1/4" x 5- | 10,000 | М | 0.02204 | \$ | 220.40 | | 69.27 | \$ | 692.70 | 26.95 | \$ | 269.50 |
| 1/2", 90# card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 19. No Cell Phone Sign, 8-1/2" x 11", 90# | 1,000 | М | 0.49650 | \$ | 496.50 | | 495.82 | \$ | 495.82 | 327.65 | \$ | 327.65 |
| White card stock | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 20. Attention Voters Sign, 8-1/2" x 14", 90# | 1,000 | М | 0.60236 | \$ | 602.36 | | No Bid | | | 524.46 | \$ | 524.46 |
| White card stock | | | | | | | | | | | | |
| L | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| TABULATION SHEET | 1 | 1 | VENDOR #1 | VENDOD #0 | | VENDOD #2 | |
|---|---------|---|-----------------------------|------------------------------------|-------------|--|-------------|
| TABULATION SHEET | | | - | VENDOR #2 | | VENDOR #3 | |
| | | | Dallas Independent School | Integrated Document Solutions, | | Accurate Forms & Supplies | |
| | | | | Inc. | | 1550 10 10 10 | |
| | | | District - Graphics Depart. | 2205 Hutton Dr., Ste. 110 | | 1550 Norwood Drive #412 | |
| BID NO. 2011-043-5466 | | | 2525 South Ervay Street | Carrollton, TX 75006 | | Hurst, TX 76054-3654 | |
| | | | Dallas, TX 75215 | Mike Dodson | | Cheryl Salinas | |
| | | | Gabriel L. Guerra | 214-630-6030 | | 817-498-4840 | |
| OPENING DATE: 07-MAR-2011 | | | 972-925-4448 | 214-638-4805 - Fax | | 817-427-4816 | |
| | | | 972-925-4809 - Fax | mdodson@intdoc.com | | Salinas@accuratesupplies.com | |
| Annual Contract for Printing and Mailing of | 1 | | gguera@dallasisd.org | | | | |
| Various Voter Registration Cards | | | | | | | |
| | | | | | | | |
| Contract Effective Period: | | | | | | | |
| | | | | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | | RECOMMENDED AWARD | RECOMMENDED AWARD ITEMS: 4, | | RECOMMENDED AWARD ITEMS: 1-2, | |
| | | | ITEMS: 6-7,9,12,15, & 18 | 10 & 13 | | 14, 16-17 & 19-20 | |
| | | | | | | | |
| DESCRIPTION: | Est. | | | | | | |
| | Qty. | | | | | | |
| | | | | | | | |
| NCTRCA Certified Vendor (M/WBE) | | | No | No | | No | |
| M/WBE EE01 Form | | | Yes | Yes | | Yes | |
| Dallas County Taxpayer? | | | N/A | Yes | | Yes | |
| How were you notified? | | | Dallas County Website | Letter from DC & Website | | Dallas County Website | |
| Specify cost for: Laser/Personalize/Imaging: | 400,000 | М | No Bid | No Bid | | **Attachment (A): Prices are based upon | |
| Cost per thousand | | | | | | minimum amounts (as shown) being | |
| | | | | | | ordered. For example: Item 16 bid | |
| | | | | | | shows 10,000. If anything less than | |
| | | | | | | 10,000 is ordered different pricing | |
| | | | | | | would apply. | |
| | | | | | | | |
| | | | | | | Page 11 - Item #A Judges and Alternate | |
| | | | | | | Judge Confirmation Cards. Each | |
| | | | | | | processing will be charged based on | |
| | | | | | | quantity for that run. 1M - 10M | |
| | | | | | | \$695.00 Flat | |
| | | | | | | | |
| | | | | | | Page 11 - Item #B Polling Location | |
| | | | | | | Change Cards processing price will | |
| | | | | | | depend on quantity of each mailing. | |
| | | | | | | Duplex Printing: 1M-10M: \$585.00 | |
| | | | | | | Flat; 10,001 - 50,999: \$35.48/M; 51,00- | |
| | | | | | | 200,999: \$34.28/M 201,000-300,000: | |
| | | | | | | \$32.48/M | |
| | | | | | | | |
| | 1 | - | | | | If polling location cards need to be | |
| | | | | | | mailed 1 week prior to an election we | |
| | | | | | | will need the order, consisting of the | |
| | | | | | | | |
| | | | | | | purchase order and the complete data | |
| 1 | | | | | | files, 3 weeks prior to the MAIL date. | |
| | | - | | | | | |
| 707 M | | - | #00.040.00 | | \$07.071.00 | | \$07.COF.01 |
| TOTAL | | - | \$22,243.83 | | \$27,071.23 | | \$27,605.21 |
| | | - | | 5.10 1.1 100 | | | |
| Specify delivery after receipt of Dallas County | 1 | | 2-3 weeks | 7-12 work days ARP | | As requested | |
| Purchase Order | | - | | | | | |
| 1 | | | | Please Note: Bidding only on the | | | |
| | | | | Printing of cards - not mailing. | | | |
| | | | | | | | |
| Is this an all or none bid? | | | No | | | No | |
| | | | | | | | |
| Did your company check the website for any | | | Yes | Yes | | Yes | |
| addendums, updates, and/or changes to the | | | | | | | |
| bid solicitaion? | | | | | | | |
| | 1 | 1 | | | | | |
| | | _ | | | | | |

| TABULATION SHEET | <u>г</u> | VENDOR #1 | VENDOR #2 | VENDOR #3 |
|--|----------|-----------------------------|--|-------------------------------|
| | | Dallas Independent School | Integrated Document Solutions, | Accurate Forms & Supplies |
| | | | Inc. | |
| | | District - Graphics Depart. | 2205 Hutton Dr., Ste. 110 | 1550 Norwood Drive #412 |
| BID NO. 2011-043-5466 | | 2525 South Ervay Street | Carrollton, TX 75006 | Hurst, TX 76054-3654 |
| | | Dallas, TX 75215 | Mike Dodson | Cheryl Salinas |
| | | Gabriel L. Guerra | 214-630-6030 | 817-498-4840 |
| OPENING DATE: 07-MAR-2011 | | 972-925-4448 | 214-638-4805 - Fax | 817-427-4816 |
| | | 972-925-4809 - Fax | mdodson@intdoc.com | Salinas@accuratesupplies.com |
| Annual Contract for Printing and Mailing of | | gguera@dallasisd.org | | |
| Various Voter Registration Cards | | | | |
| | | | | |
| Contract Effective Period: | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | RECOMMENDED AWARD | RECOMMENDED AWARD ITEMS: 4. | RECOMMENDED AWARD ITEMS: 1-2, |
| BOTER. MART STEPHENS 217-055-7090 | | ITEMS: 6-7,9,12,15, & 18 | 10 & 13 | 14, 16-17 & 19-20 |
| DESCRIPTION: | Est. | | | |
| | Qty. | | | |
| NORDOA O | | | at the second se | |
| NCTRCA Certified Vendor (M/WBE) M/WBE EE01 Form | | No | No Vaa | No Voo |
| Dallas County Taxpayer? | | Yes N/A | Yes Yes | Yes Yes |
| How were you notified? | | Dallas County Website | Letter from DC & Website | Dallas County Website |
| Does your firms/company have the required | | Yes | Yes | Yes |
| insurance coverage stated under Section 3 | | 100 | 200 | |
| Insurance Requirements and agree to comply | | | | |
| with these requirements throughout the | | | | |
| duration of this contract? | | | | |
| | | | | |
| If no, will your firm be able to obtain the | | | | |
| required coverage within ten (10) days upon | | | | |
| notification of contract award? | | | | |
| | | | | |
| Information on provision of health insurance | | | | |
| coverage for employees. | | | | |
| Dallas County may consider the provision of | | | | |
| health insurance coverage for employees in | | | | |
| the bid evaluation process (see page 4, | | | | |
| paragraph 4). Please complete the | | | | |
| information below to assist in this evaluation. | | | | |
| | | | | |
| | | | | |
| a) Does your company provide health | | Yes | Yes | Yes |
| insurance coverage to its employees? | | | | |
| | | | | |
| b) If your company does provide health | | Yes | No | No |
| insurance coverage to its employees, does the | | 100 | | |
| company share in the cost a minimum of | | | | |
| 75% for employee only coverage and 50% for | | | | |
| family coverage? | | | | |
| | | | | |
| c) If your company does provide health | | Yes | Yes | Yes |
| insurance coverage to its employees, is the | | | | |
| coverage comparable to the services provided | | | | |
| by Dallas County as described in the | | | | |
| attached summary plan description? | | | | |
| d) If your company plans to utilize | | N/A | Yes | Yes |
| subcontractors in the fulfillment of this bid, | | 11/21 | 100 | 105 |
| does each of the subcontractors provide | | | | |
| health insurance coverage to their employees | | | | |
| that compares to Dallas County's health | | | | |
| insurance coverage and share in the cost? | | | | |
| incurance coverage and share in the costr | | | | |
| | | | | |
| | | | | |

| TABULATION SHEET | | VENDOR #1 | VENDOR #2 | VENDOR #3 |
|--|------|----------------------------------|--------------------------------|---|
| | | Dallas Independent School | Integrated Document Solutions, | Accurate Forms & Supplies |
| | 1 | · · | Inc. | |
| | | District - Graphics Depart. | 2205 Hutton Dr., Ste. 110 | 1550 Norwood Drive #412 |
| BID NO. 2011-043-5466 | | 2525 South Ervay Street | Carrollton, TX 75006 | Hurst, TX 76054-3654 |
| | | Dallas, TX 75215 | Mike Dodson | Cheryl Salinas |
| | | Gabriel L. Guerra | 214-630-6030 | 817-498-4840 |
| OPENING DATE: 07-MAR-2011 | | 972-925-4448 | 214-638-4805 - Fax | 817-427-4816 |
| | | 972-925-4809 - Fax | mdodson@intdoc.com | Salinas@accuratesupplies.com |
| Annual Contract for Printing and Mailing of | 1 | gguera@dallasisd.org | madadomemicadoricom | |
| Various Voter Registration Cards | | | | |
| Contract Effective Period: | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | RECOMMENDED AWARD | RECOMMENDED AWARD ITEMS: 4, | RECOMMENDED AWARD ITEMS: 1-2, |
| | | ITEMS: 6-7,9,12,15, & 18 | 10 & 13 | 14, 16-17 & 19-20 |
| DESCRIPTION: | Est. | | | |
| | Qty. | | | |
| | | | | |
| NCTRCA Certified Vendor (M/WBE) | | No | No | No |
| M/WBE EE01 Form | | Yes | Yes | Yes |
| Dallas County Taxpayer? | | N/A | Yes | Yes |
| How were you notified? | | Dallas County Website | Letter from DC & Website | Dallas County Website |
| Should other Governmental Entities decide to | | Yes | Yes | Yes - quantities must be same or higher |
| participate in this contract, would you, the | | | | |
| vendor, agree that all terms, conditions, | | | | |
| specifications, and pricing would apply? | | | | |
| Specify payment terms. | | Net 30 Days | Net 30 Days | Net 30 Days |
| specie, paymont tormor | 1 | | | |
| Specify any additional comments/cost/etc. | | | | AFS is a distributor therefore 100% of this |
| included with your bid proposal, if applicable | | | | contract will be subcontracted. |
| Specify the name, telephone number, and | | Gabriel L. Guerra (972) 925-4448 | Mike Dodson (214) 630-6030 | Cheryl Salinas (817) 498-4840 |
| email address of the account representative | 1 | gguerra@dallasisd.org | mdodson@intdoc.com | Salinas@accuratesupplies.com |
| who will be handling and managing this | 1 | | | |
| account. | 1 | | | |

| TABULATION SHEET | 1 | | VENDOR #4 | | | VENDOR #5 | | |
|---|----------|---|--|----|-----------|---------------------------------|----|-----------|
| | | | On Time Mailing & | | | G&C Direct Mail Marketing, Inc. | | |
| | | | Distribution, Inc. | | | dae breet mar marneting, mer | | |
| | | | 751 Port America Place #750 | | | 1275 Profit Drive | | |
| BID NO. 2011-043-5466 | | | | - | | Dallas, TX 75247 | | |
| BID NO. 2011-043-5466 | | | Grapevine, TX 76051 | | | | | |
| | | | Becky Love | _ | | Gene Guzman | | |
| | | | 817-235-7903 | | | 214-267-8200 | | |
| OPENING DATE: 07-MAR-2011 | | | 817-251-2225 - Fax | | | 214-267-8201 - Fax | | |
| | | | becky.love@ontimemail.net | | | gcmail11@aol.com | | |
| Annual Contract for Printing and Mailing of Various Voter Registration Cards | | | | | | | | |
| Contract Effective Period: | | | | | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | | RECOMMENDED FOR AWRAD ITEMS: 3, 5, 8 & 11 | | | | | |
| | | | 11EM3. 3, 3, 8 & 11 | | | | | |
| DESCRIPTION: | Est. | | | | | | | |
| | Qty. | | | | | | | |
| | | | | | | | | |
| NCTRCA Certified Vendor (M/WBE) | | | Yes | | - | Yes | | |
| M/WBE EE01 Form | | 1 | Yes | | | Yes | | |
| Dallas County Taxpayer? | | 1 | Other County | 1 | | Yes | 1 | |
| How were you notified? | | - | Dallas County Website | - | | Dallas County Website | 1 | |
| now were you notified? | <u> </u> | - | Danas County website | | | Dallas County website | | |
| A. Judge & Alternate Judge Confirmation Cards, as per bid specifications | | | | | | | | |
| A. White | 10,000 | м | 0.04 | \$ | 400.00 | 75.00 | \$ | 750.00 |
| | | | | | | | | |
| B. Canary | | | 0.04 | \$ | 400.00 | 75.00 | \$ | 750.00 |
| C. Pink | 10,000 | М | 0.04 | \$ | 400.00 | 75.00 | \$ | 750.00 |
| B. Polling Location Change Cards, as per bid specifications | 400,000 | М | 0.04 | \$ | 16,000.00 | 75.00 | \$ | 30,000.00 |
| 1. Green Deputy Voter Application, (English/Spanish) 6" x 11", 90# Green | 275,000 | М | 0.12 | \$ | 33,000.00 | 50.00 | \$ | 13,750.00 |
| 2. Statement of Residence Cards (English/Spanish) 6" x 8", 110# Green | 100,000 | М | 0.05 | \$ | 5,000.00 | 30.00 | \$ | 3,000.00 |
| 3. Billingual Clerk Jobsite Confirmation Cards, 4" x 6", 90# Pulsar Pink card stock | 1,500 | М | 0.07 | \$ | 105.00 | 75.00 | \$ | 112.50 |
| 4. Instructions for Casting a Optical Scan Ballot, 11" x 17", Fold at 8-1/2" mark on 17" side, 90# Manila card stock, Printed front side only, black ink (English & Spanish) | 2,000 | М | 0.10995 | \$ | 219.90 | 92.00 | \$ | 184.00 |
| 5. Election Judge Sign, 4" x 11", 90# card Stock Fluorescent Orange | 2,000 | М | 0.05 | \$ | 100.00 | 102.00 | \$ | 204.00 |
| 6. Handicapped Signage (Reserved) 8-1/2" x 11", 90# Blue card stock | 4,000 | М | 0.11 | \$ | 440.00 | 70.00 | \$ | 280.00 |
| 7. Notice to Election Judge, 8-1/2" x 11", 90# Yellow card stock | 5,000 | М | 0.07 | \$ | 350.00 | 144.00 | \$ | 720.00 |
| 8. Voting Without a Voter Registration Card Sign, 8-1/2" x 11", 90# White card stock | 5,000 | М | 0.044 | \$ | 220.00 | 270.00 | \$ | 1,350.00 |
| 9. Ballot Secrecy Folder, 10" x 31", 90# Blue card stock | 2,500 | М | No Bid | | | 1458.50 | \$ | 3,646.25 |
| 10. Distance Marker, 9-1/2" x 14", 90# White card stock | 5,000 | М | 0.09 | \$ | 450.00 | 115.00 | \$ | 575.00 |

| TABULATION SHEET | | | VENDOR #4 | | | VENDOR #5 | | |
|---|---------|-----|--|----|----------|---------------------------------|----|----------|
| | | | On Time Mailing & | | | G&C Direct Mail Marketing, Inc. | | |
| | | | Distribution, Inc. | | | Gue Direct mai marketing, me. | | |
| | | | 751 Port America Place #750 | | | 1275 Profit Drive | | |
| BID NO. 2011-043-5466 | | | Grapevine, TX 76051 | | | Dallas, TX 75247 | | |
| BID NO. 2011-043-5466 | | | | | | | _ | |
| | | | Becky Love | | | Gene Guzman | | |
| | | | 817-235-7903 | | | 214-267-8200 | | |
| OPENING DATE: 07-MAR-2011 | | | 817-251-2225 - Fax | | | 214-267-8201 - Fax | | |
| | | | becky.love@ontimemail.net | | | gcmail11@aol.com | | |
| Annual Contract for Printing and Mailing of Various Voter Registration Cards | | | | | | | | |
| Contract Effective Period: | | | | | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | | RECOMMENDED FOR AWRAD ITEMS: 3, 5, 8 & 11 | | | | | |
| DESCRIPTION: | Est. | | | | | | | |
| | Qty. | | | | | | | |
| NCTRCA Certified Vendor (M/WBE) | | | Yes | | | Yes | | |
| M/WBE EE01 Form | | | Yes | | | Yes | | |
| Dallas County Taxpayer? | | | Other County | | | Yes | | |
| How were you notified? | | | | | | | | |
| 11. Bilingual Clerk Confirmation Cards, 4" x | 1,500 | 3.6 | Dallas County Website 0.08 | \$ | 120.00 | Dallas County Website 75.00 | \$ | 110 50 |
| 6", 90# Pink card stock | 1,500 | IVI | 0.08 | Φ | 120.00 | 75.00 | Φ | 112.50 |
| 12. Make Your Vote Count Sign, 10" x 14" | 2,000 | м | 0.13 | \$ | 260.00 | 115.00 | \$ | 230.00 |
| 90# Manila card stock | 2,000 | 101 | 0.13 | φ | 200.00 | 113.00 | φ | 230.00 |
| 13. Official Polling Place Sign, 11" x 17", 90# | 0.000 | 26 | 0.17 | ¢ | 240.00 | 200.00 | | 1 600 00 |
| 13. Official Polling Place Sign, 11" x 17", 90# White card stock | 2,000 | м | 0.17 | \$ | 340.00 | 800.00 | \$ | 1,600.00 |
| 14. Application for Ballot by Mail (English & | 75,000 | м | 0.09 | \$ | 6,750.00 | 108.87 | \$ | 8,165.25 |
| Spanish), 9-1/2" x 11", 90# White card stock | 13,000 | 141 | 0.09 | Ψ | 0,730.00 | 100.07 | Ψ | 0,100.20 |
| 15.Election Polling Place Arrow Sign, 11" x 17" 90# White card stock | 1,000 | М | 2.46 | \$ | 2,460.00 | 1200.00 | \$ | 1,200.00 |
| Federal Post Card Application (FPCA), 8- 1/2" x 11", 90# White card stock | 10,000 | М | 0.11 | \$ | 1,100.00 | 435.90 | \$ | 4,359.00 |
| 17. Ballot Confirmation Notice Postcard, 4" x 6", 90# White card stock | 10,000 | М | 0.05 | \$ | 500.00 | 75.00 | \$ | 750.00 |
| 18. FPCA Acknowledgement Card, 4-1/4" x 5- 1/2", 90# card stock | 10,000 | М | 0.05 | \$ | 500.00 | 85.00 | \$ | 850.00 |
| 19. No Cell Phone Sign, 8-1/2" x 11", 90# White card stock | 1,000 | М | 1.11 | \$ | 1,110.00 | 850.00 | \$ | 850.00 |
| 20. Attention Voters Sign, 8-1/2" x 14", 90# White card stock | 1,000 | М | 1.13 | \$ | 1,130.00 | 800.00 | \$ | 800.00 |
| Specify cost for: Laser/Personalize/Imaging: Cost per thousand | 400,000 | М | | \$ | - | 7.50 | \$ | 3,000.00 |
| | | | | | | | | |
| Specify delivery after receipt of Dallas County Purchase Order | | | | | | | | |
| Is this an all or none bid? | | | No | | | Yes | | |
| | | | | | | V | - | |
| Did your company check the website for any addendums, updates, and/or changes to the bid solicitaion? | | | Yes | | | Yes | | |
| Sid Soleitaion | 1 | | | | | | 1 | |

| TABULATION SHEET | | VENDOR #4 | VENDOR #5 | |
|---|------|-----------------------------|---------------------------------|--|
| TABOLATION SHELT | | On Time Mailing & | G&C Direct Mail Marketing, Inc. | |
| | | | Gose Direct Mai Marketing, inc. | |
| | | Distribution, Inc. | 1075 D 5 D | |
| | | 751 Port America Place #750 | 1275 Profit Drive | |
| BID NO. 2011-043-5466 | | Grapevine, TX 76051 | Dallas, TX 75247 | |
| | | Becky Love | Gene Guzman | |
| | | 817-235-7903 | 214-267-8200 | |
| OPENING DATE: 07-MAR-2011 | | 817-251-2225 - Fax | 214-267-8201 - Fax | |
| | | becky.love@ontimemail.net | gcmail11@aol.com | |
| Annual Contract for Printing and Mailing of | f | | | |
| Various Voter Registration Cards | | | | |
| | | | | |
| Contract Effective Period: | | | | |
| | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | RECOMMENDED FOR AWRAD | | |
| | | ITEMS: 3, 5, 8 & 11 | | |
| | | | | |
| DESCRIPTION: | Est. | | | |
| | Qty. | | | |
| | 2 | | | |
| NCTRCA Certified Vendor (M/WBE) | 1 | Yes | Yes | |
| M/WBE EE01 Form | 1 | Yes | Yes | |
| Dallas County Taxpayer? | 1 | Other County | Yes | |
| How were you notified? | | Dallas County Website | Dallas County Website | |
| Does your firms/company have the required | | Yes | Yes | |
| insurance coverage stated under Section 3 | | 105 | 105 | |
| 0 | | | | |
| Insurance Requirements and agree to comply | | | | |
| with these requirements throughout the | | | | |
| duration of this contract? | | | | |
| | | | | |
| If no, will your firm be able to obtain the | | | | |
| required coverage within ten (10) days upon | | | | |
| notification of contract award? | | | | |
| | | | | |
| Information on provision of health insurance | | | | |
| coverage for employees. | | | | |
| | | | | |
| Dallas County may consider the provision of | | | | |
| health insurance coverage for employees in | | | | |
| the bid evaluation process (see page 4, | | | | |
| paragraph 4). Please complete the | | | | |
| information below to assist in this evaluation. | | | | |
| | | | | |
| | | | | |
| a) Does your company provide health | | No | Yes | |
| insurance coverage to its employees? | | | | |
| | 1 | | | |
| | | | | |
| b) If your company does provide health | 1 | | Yes | |
| insurance coverage to its employees, does the | | | | |
| company share in the cost a minimum of | | | | |
| 75% for employee only coverage and 50% for | | | | |
| family coverage? | | | | |
| | 1 | | | |
| c) If your company does provide health | 1 | | Yes | |
| | | | 103 | |
| insurance coverage to its employees, is the | | | | |
| coverage comparable to the services provided | | | | |
| by Dallas County as described in the | | | | |
| attached summary plan description? | | | | |
| | | | | |
| 1) TA 1 | | | Yes | |
| d) If your company plans to utilize | | | | |
| subcontractors in the fulfillment of this bid, | | | | |
| subcontractors in the fulfillment of this bid, does each of the subcontractors provide | | | | |
| subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees | | | | |
| subcontractors in the fulfillment of this bid, does each of the subcontractors provide | | | | |
| subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees | | | | |

| TABULATION SHEET | | VENDOR #4 | VENDOR #5 | |
|---|--------------|--|--|--|
| | | On Time Mailing & | G&C Direct Mail Marketing, Inc. | |
| | | Distribution, Inc. | | |
| | | 751 Port America Place #750 | 1275 Profit Drive | |
| BID NO. 2011-043-5466 | | Grapevine, TX 76051 | Dallas, TX 75247 | |
| | | Becky Love | Gene Guzman | |
| | | 817-235-7903 | 214-267-8200 | |
| OPENING DATE: 07-MAR-2011 | | 817-251-2225 - Fax | 214-267-8201 - Fax | |
| | | becky.love@ontimemail.net | gcmail11@aol.com | |
| Annual Contract for Printing and Mailing of Various Voter Registration Cards | | | | |
| Contract Effective Period: | | | | |
| BUYER: MARY STEPHENS 214-653-7690 | | RECOMMENDED FOR AWRAD ITEMS: 3, 5, 8 & 11 | | |
| PROPREN | - | | | |
| DESCRIPTION: | Est. Qty. | | | |
| | Qty. | | | |
| NCTRCA Certified Vendor (M/WBE) | | Yes | Yes | |
| M/WBE EE01 Form | | Yes | Yes | |
| Dallas County Taxpayer? | | Other County | Yes | |
| How were you notified? | | Dallas County Website | Dallas County Website | |
| Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply? | | Yes | Yes | |
| Specify payment terms. | | 10% Net 30 Days | 1.5% 10 days Net 30 Days | |
| Specify any additional comments/cost/etc. included with your bid proposal, if applicable: | | Employees of On-Time Mailing are covered under spouses health insurance plans. | G & C is located in Dallas, Texas approximately three (3) miles from the Dallas County Elections Department. G & C will communicate and work closely with the various managers in the Election Department to insure on time delivery of printed and mailed documents | |
| Specify the name, telephone number, and email address of the account representative who will be handling and managing this account. | | Becky Love (817) 235-7903 becky.love@ontimemail.net | Gene Guzman (214) 267-8200 gcmail11@aol.com | |