	DALLAS COUNTY BID TABULATION	VENDO	R #1	VEN	DOR #2	VENDOR #3		
	BID NO: 2017-015-6639		DataProse LLC		Kubra		PrintMPro,LTD, dba. NDSI direct solutions	
	Annual Contract for Processing, Printing and Mailing Tax Statements		1122 W. Bethel I Coppell, TX		955 Freeport Parkway Coppell, TX 75019		2621 Lone Star Drive Dallas, Texas 75212 214.631.1800 ext 1223	
			972.462.5400		262.293.3705			
	BUYER: Charles Price, CTPM				No Signature Page		Recommended Award	
	Contract Period: July 1, 2017 through June 30, 2019		bmurray@data	prose.com	nathan.wiech@ki	ubra.com	shelley@ndsidire	ct.com
Item #	Description	Estimated Annual Quantity Unit Price	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Tax Statements – Current Size: 8-1/2" x 11" with 3-1/2" micro perforation from bottom (detachable remittance stub) Paper: 20# or better Colored Paper Stock (Color TBD by Dallas County) Printed two sides (duplex), Black Ink Mailing Frequency: Annually (October) Production and Insertion Envelopes provided by Dallas County	600,000 each	\$0.0820	\$49,200.00	\$0.0736	\$44,160.00	\$0.0615	\$36,912.00
2	Tax Statements – Special Delinquent Size: 8-1/2" x 11" with 3-1/2" micro perforation from bottom (detachable remittance stub) Paper: 20# or better Colored Paper Stock (Color TBD by Dallas County) Printed two sides (duplex), Black Ink	25,800 each	\$0.0700	\$1,806.00	\$0.0736	\$1,898.88	\$0.0788	\$2,032.27
	Mailing Frequency: Three (3) times per year (February, March and April)  Estimated Quantity per Mailing: 8,600 each  Production and Insertion  Envelopes provided by Dallas County							
3	Tax Statements – Delinquent Size: 8-1/2" x 11" with 3-1/2" micro perforation from bottom (detachable remittance stub) Paper: 20# or better Colored Paper Stock (Color TBD by Dallas County) Printed two sides (duplex), Black Ink Mailing Frequency: Twice (2) per year (February and May) Estimated Quantity per Mailing: 90,000 each Production and Insertion Envelopes provided by Dallas County	180,000 each	\$0.0700	\$12,600.00	\$0.0736	\$13,248.00	\$0.0788	\$14,178. <b>6</b> 0
4	Tax Statements – Supplementals, Deed Transfers, 33.08s	60,000 each	\$0.0700	\$4,200.00	\$0.0736	\$4,416.00	\$0.0788	\$4,726.20

	DALLAS COUNTY BID TABULATION	VENDOR #1		VENDOR #2		VENDOR #3		
	BID NO: 2017-015-6639	DataProse LLC		Kubra		PrintMPro,LTD, dba. NDSI direct solutions		
	Annual Contract for Processing, Printing and Mailing Tax Statements		1122 W. Bethel Coppell, TX		955 Freeport Parkway Coppell, TX 75019 262.293.3705 No Signature Page		2621 Lone Star Drive Dallas, Texas 75212  214.631.1800 ext 1223  Recommended Award	
			972.462.5400					
	BUYER: Charles Price, CTPM		972.462.5428 fax					
	Contract Period: July 1, 2017 through June 30, 2019		bmurray@dataprose.com		nathan.wiech@kubra.com		shelley@ndsidired	ct.com
Item #	Description	Estimated Annual Quantity Unit Price	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Size: 8-1/2" x 11" with 3-1/2" micro perforation from bottom (detachable remittance stub) Paper: 20# or better Colored Paper Stock (Color TBD by Dallas County) Printed two sides (duplex), Black Ink Mailing Frequency: Monthly Estimated Quantity per Mailing: 4,550 each Production and Insertion Envelopes provided by Dallas County							
5	Additional Cost for Insertion Material or Other Special Supplemental Document included with each Tax Statement (Furnished by Dallas County) Size: 8-1/2" x 11" Folded and Inserted with each Tax Statement	<b>25000</b> each	\$0.0050	\$125.00	\$0.0050	\$125.00	\$0.0020	\$50.00
. 6	Additional Cost for Insertion Material or Other Special Supplemental Document included with each Tax Statement (Furnished by Awarded Contractor) Size: 8-1/2" x 11" Paper: 20# or better Printed one side, Black Ink Folded and Inserted with each Tax Statement Mailing Frequency: Annually							
a	Paper Color: White	15,000 each	\$0.0420	\$630.00	\$0.0200	\$300.00	\$0.0242	\$363.60
b	Paper Color: Colored (TBD)	15,000 each	\$0.0420	\$630.00	\$0.0300	\$450.00	\$0.0331	\$496.95
7	Additional Cost for Insertion Material or Other Special Supplemental Document included with each Tax Statement (Furnished by Awarded Contractor)							

## DALLAS COUNTY BID TABULATION VENDOR #1 VENDOR #2 VENDOR #3 Kubra BID NO: 2017-015-6639 DataProse LLC PrintMPro,LTD, dba. NDSI direct solutions 1122 W. Bethel Rd Suite 100 955 Freeport Parkway 2621 Lone Star Drive Annual Contract for Processing, Printing and Mailing Tax Statements Coppell, TX 75019 Coppell, TX 75019 Dallas, Texas 75212 972.462.5400 262.293.3705 214.631.1800 ext 1223 BUYER: Charles Price, CTPM 972.462.5428 fax No Signature Page Recommended Award Contract Period: July 1, 2017 through June 30, 2019 bmurray@dataprose.com nathan.wiech@kubra.com shelley@ndsidirect.com Unit Price Extension Unit Price Extension Unit Price Extension Estimated Description Annual Quantity Unit Price Size: 8-1/2" x 11" Paper: 20# or better Printed two sided, Black Ink Folded and Inserted with each Tax Statement Mailing Frequency: Annually a Paper Color: White 500,000 each \$0.0178 \$8.900.00 \$0.0278 \$13.900.00 \$0.0162 \$8.120.00 b Paper Color: Colored (TBD) 500,000 each \$0.0196 \$9,800.00 \$0.0322 \$16,100.00 \$0.0214 \$10,690.00 Additional Cost for Insertion Material or Other Special Supplemental Document included with each Tax Statement (Furnished by Awarded Contractor) Size: 8-1/2" x 11" cut every 3-2/3" (Finish Size: 8-1/2"x 3-2/3") Paper: 20# or better Printed one side, Black Ink Inserted with each Tax Statement Mailing Frequency: Annually 500,000 each \$0.0060 \$3,000.00 \$7,300.00 \$0.0081 \$4,035.00 a Paper Color: White \$0.0146 b Paper Color: Colored (TBD) 500,000 each \$0.0070 \$3,500.00 \$0.0165 \$8,250.00 \$0.0106 \$5,300.00 Additional Cost for Insertion Material or Other Special Supplemental Document included with each Tax Statement (Furnished by Awarded Contractor) Size: 8-1/2" x 11" cut every 3-2/3" (Finish Size: 8-1/2"x 3-2/3")

Paper: 20# or better
Printed two sided, black ink
Inserted with each Tax Statement

BID NO: 2017-015-6639  Annual Contract for Processing, Printing and Mailing Tax Statements  BUYER: Charles Price, CTPM  Contract Period: July 1, 2017 through June 30, 2019  Bestimated Annual Quantity  Mailing Frequency: Three (3) times per year (October, February, and May)  WENDOR #1  VENDOR #1  VENOR #1  VENDOR #1  V	PrintMPro,LTD, dba. NDSI direct solutions 2621 Lone Star Drive Dallas, Texas 75212 214.631.1800 ext 1223 Recommended Award
Annual Contract for Processing, Printing and Mailing Tax Statements  BUYER: Charles Price, CTPM  Contract Period: July 1, 2017 through June 30, 2019  Bescription  Estimated Annual Quantity  Unit Price  1122 W. Bethel Rd Suite 100 Coppell, TX 75019  262.293.3705  No Signature Page  Description  Unit Price  Unit Price  Unit Price  Unit Price  Unit Price	2621 Lone Star Drive Dallas, Texas 75212  214.631.1800 ext 1223  Recommended Award  com shelley@ndsidirect.com
BUYER: Charles Price, CTPM  Contract Period: July 1, 2017 through June 30, 2019    Contract Period: July 1, 2017 through June 30, 2019    Contract Period: July 1, 2017 through June 30, 2019    Estimated Annual Quantity Unit Price   Unit Pr	Recommended Award  com shelley@ndsidirect.com
Item#  Description  Estimated Annual Quantity Unit Price  Description  Liter #  Description  Description  Description  Description  Liter #  Description  Description  Description  Description  Liter #  Description  Description  Annual Quantity Unit Price  Description  Description  Liter #  Description  Description  Description  Annual Quantity Unit Price	
Description Annual Quantity Unit Price	Extension Unit Price Extension
Mailing Frequency: Three (3) times per year (October, February, and May)	
a Paper Color: White 650,000 each \$0.0070 \$4,550.00 \$0.0146	\$9,490.00 \$0.0078 \$5,057.00
b Paper Color: Colored (TBD) 650,000 each \$0.0075 \$4,875.00 \$0.0165	\$10,725.00 \$0.0100 \$6,493.50
C Paper Color: Colored (TBD) printing with blue offset ink 650,000 each \$0.0082 \$5,330.00 \$0.0165	\$10,725.00 \$0.0094 \$6,084.00
10 ******ITEM #10 EVALUATED SEPARATE DUE TO "NO-BID SUBMISSION BY ONE OF THE THR	EE PROPOSING ENTITIES****
Manually Labeling, Inserting, Sorting and Mailing of Multiple Tax Statements (including mortgage companies and tax agents)  15,600 labels for 133,000 statements in total	
· · · · · · · · · · · · · · · · · · ·	Compliant \$0.45 \$7,020.00 nission \$0.45 \$59,850.00
Manually Labeling, Inserting, Sorting and Mailing of Multiple Corrected Tax Statements (including mortgage companies and tax agents)  175 labels for 5000 statements	
175 each \$0.3500 \$61.25 25.00 hr	Compliant \$0.75 \$131.25
No.	nission \$0.75 \$3,750.00

## DALLAS COUNTY BID TABULATION

BID NO: 2017-015-6639

	BID 110. 2017-013-0037			Datai 10sc LL	i.C		Kubia		Timuvii 10,E1D, uba	. ADSI direct solutions
	Annual Contract for Processing, Printing and Mailing Tax Statements					955 Freeport Parkway Coppell, TX 75019		2621 Lone Star Drive Dallas, Texas 75212		
				972.462.5400		262.293.3705		214.631.1800 ext 1223		
	BUYER: Charles Price, CTPM			972.462.542	28 fax		No Signature Page		Recommended Award	
	Contract Period: July 1, 2017 through June 30, 2019			bmurray@dataprose.com		nathan.wiech@kubra.com		shelley@ndsidirect.com		
Item#	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extensi	ion	Unit Price	Extension	Unit Price	Extension
13	Warehouse, Inventory and Storage of Dallas County Envelope stock Sizes: 9#, 10#, and other larger size envelopes meeting postal regulations (approximately 1 million with the majority being 9# and 10#))		Flat Rate Cost	N/A			3 months warehouse storage included		No Charge	
14	Project Management(If any)		Flat Rate Cost	N/A			support of our bid		\$1,500 flat rate	
15	Implementation Cost (if any)Documents)  Specify hourly rate  Maximum Number of Hours		Per hour rate	125.00hr 125.00hr			waived in support of our bid		No Charge	
16	Initial Design and Layout Cost (Statements and/or Insertion Material Documents)  (to include all labor and reprogramming fees)		Flat rate	N/A			waived in support of our bid		No Charge	
17	Statement Redesigned/Revisions Cost  Due to changes in Laws, County Policies and Procedures, Statement Formats May Change.  (to include all labor and reprogramming fees)		flat rate	N/A			waived in support of our bid		\$150.00 Flat rate	
<b>18</b> a. b.	PDF formatted images in one file per statement/postcard October tax statements (600,000) October postcards (300,000)	600,000 300,000				,000.00 ,500.00		\$6,000.00 \$3,000.00		\$3,000.00 \$1,500.00

VENDOR #1

DataProse LLC

VENDOR #2

Kubra

VENDOR #3

PrintMPro,LTD, dba. NDSI direct solutions

	DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		
					OK #1					
	BID NO: 2017-015-6639			DataProse LLC  1122 W. Bethel Rd Suite 100 Coppell, TX 75019  972.462.5400 972.462.5428 fax		Kubra 955 Freeport Parkway Coppell, TX 75019 262.293.3705		PrintMPro,LTD, dba. NDSI direct solutions		
	Annual Contract for Processing, Printing and Mailing Tax Statements							2621 Lone Star Drive Dallas, Texas 75212 214.631.1800 ext 1223		
	NAMES OF A PARTICULAR OF THE P									
	BUYER: Charles Price, CTPM					No Signature Page		Recommended Award		
	Contract Period: July 1, 2017 through June 30, 2019			bmurray@d	ataprose.com	nathan.wiech@k	ubra.com	shelley@ndsidire	ct.com	
Item#	٦			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
1.0	Description	Estimated Annual		S111K 1 1100	Extension	5	Extension	511K 1 1100	Extension	
	_	Quantity	Unit Price							
	Identify All Cost associated with services			None		initial term based on an industry wide increase which is established through public articles from at least two pulp and paper mills		Project Management fee is annual. Statement Redesign/Revisio n cost is per change		
	Total				\$167,467.2	5	\$150,087.88		\$179,790.37	
10	Postcards Size: 8 ½ x 6 with folded edge at the top or bottom Paper: 70# or better Cover Stock (Must meet postal regulation) Color: White Printed two sided, Black Ink Mailing Frequency: Annually (October)									

	DALLAS COUNTY BID TABULATION			VEND	VENDOR #1		VENDOR #2		VENDOR #3	
	SID NO: 2017-015-6639			DataProse LLC	DataProse LLC		Kubra		PrintMPro,LTD, dba. NDSI direct solutions	
	Annual Contract for Processing, Printing and Mailing Tax Statements		Coppell, TX 75019		955 Freeport Parkway Coppell, TX 75019 262,293,3705		2621 Lone Star Drive Dallas, Texas 75212 214.631.1800 ext 1223			
	BUYER: Charles Price, CTPM	UYER: Charles Price, CTPM		972.462.5428 fa	972.462.5428 fax			Recommended Award		
	ntract Period: July 1, 2017 through June 30, 2019		bmurray@dataprose.com		nathan.wiech@kubra.com		shelley@ndsidirect.com			
Item #	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
а	With Optional – Glue Strip Line (must meet postal regulation)	300,000	each	\$0.0650	\$19,500.00	\$0.0450	\$13,500.00	0.04206	\$12,618.00	
b	With Optional – Two (2) Clear Tabs or Wafer Seals (must meet postal regulation)	300,000	each	No BID N	No BID	\$0.0500	\$15,000.00	\$0.0511	\$15,318.00	
	Grand Total				\$186,967.25		\$178,587.88		\$207,726.37	