	SYNOPSIS				
	BID NO: 2017-015-6639		PrintMPro,LTD, dba. N	NDSI direct solutions	
	Annual Contract for Processing, Printing and Mailing Tax Statements		2621 Lone S Dallas, Texa		
			214.631.1800		
	BUYER: Charles Price, CTPM (charles.price@dallascounty.org)		Recommende	ed Award	
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019		shelley@ndsidirect.com		
Item#	Description	Estimated Annual Quantity Unit Price	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	\$0.0615	\$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	\$0.0788	\$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	\$0.0788	\$14,178.60	

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	Annual Contract for Processing, Printing and Mailing Tax Statements		2621 Lone Dallas, Te		
			214.631.180		
	BUYER: Charles Price, CTPM (charles.price@dallascounty.org)		Recommend	led Award	
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019		shelley@ndsidirect.com		
Item #	Description	Estimated Annual Quantity Unit Price	Unit Price	Extension	
4	Tax Statements – Supplementals, Deed Transfers, 33.08s 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	60,000 each	\$0.0788	\$4,726.20	
5	Production and Insertion Envelopes provided by Dallas County  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	\$0.0020	\$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				
а	Paper Color: White	15,000 each	\$0.0242	\$363.60	
b	Paper Color: Colored (TBD)	15,000 each	\$0.0331	\$496.95	
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	BID NO: 2017-015-6639			PrintMPro,LTD, dl	oa. NDSI direct solutions
	Annual Contract for Processing, Printing and Mailing Tax Statements				ne Star Drive Texas 75212
				214.631.	1800 ext 1223
	$BUYER: Charles\ Price,\ CTPM\ (charles.price@dallascounty.org)$			Recomme	ended Award
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019			shelley@ndsidire	ct.com
Item#	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extension
7	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 two sided, Black Ink				
	Folded and Inserted with each Tax Statement				
	Mailing Frequency: Annually				
а	Paper Color: White	500,000	each	\$0.0162	\$8,120.00
b	Paper Color: Colored (TBD)	500,000	each	\$0.0214	\$10,690.00

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	BID NO: 2017-015-6639			PrintMPro.LTD. db	a. NDSI direct solutions
	Annual Contract for Processing, Printing and Mailing Tax Statements			2621 Lor	ne Star Drive Texas 75212
				Dunis, 1	75212
	BUYER: Charles Price, CTPM (charles.price@dallascounty.org)				800 ext 1223 nded Award
				Ketoliille	nucu Awaru
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019			shelley@ndsidired	et.com
Item #	Description	Estimated Annual		Unit Price	Extension
	1	Quantity	Unit Price		
8	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				
a	Paper Color: White	500,000	each	\$0.0081	\$4,035.00
b	Paper Color: Colored (TBD)	500,000	each	\$0.0106	\$5,300.00
9	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 Mailing Frequency: Three (3) times per year (October, February, and May)				
a	Paper Color: White	650,000	each	\$0.0078	\$5,057.00
b	Paper Color: Colored (TBD)	650,000	each	\$0.0100	\$6,493.50
С	Paper Color: Colored (TBD) printing with blue offset ink	650,000	each	\$0.0094	\$6,084.00

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	BID NO: 2017-015-6639			PrintMPro,LTD, dba	. NDSI direct solutions
		2621 Lone Star Drive			
	Annual Contract for Processing, Printing and Mailing Tax Statements	Dallas, Te	exas 75212		
					00 ext 1223
	BUYER: Charles Price, CTPM (charles.price@dallascounty.org)			Recommen	ded Award
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019			shelley@ndsidirect	t.com
Item#	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extension
10	******ITEM #10 EVALUATED SEPARA	TE DUE TO	"NO-BI	D SUBMISSION	N BY ONE OF
	THE THREE PRO				
11	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			
		15,600 e 133,000 e		\$0.45 \$0.45	\$7,020.00 \$59,850.00
12	Manually Labeling, Inserting, Sorting and Mailing of Multiple Corrected Tax Statements (including mortgage companies and tax agents)	175 labels for 5000 statements			
		175 e	ach	\$0.75	\$131.25
		5000 e	ach	\$0.75	\$3,750.00
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	No Charge	

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	$BUYER: Charles\ Price,\ CTPM\ (charles.price@dallascounty.org)$				1800 ext 1223 ended Award
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019			shelley@ndsidire	ct.com
Item #	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extension
15					
	Implementation Cost (if any)Documents)		Per hour rate	No Charge	
	Specify hourly rate				
	Maximum Number of Hours				
16	Initial Design and Layout Cost (Statements and/or Insertion Material Documents)		Flat rate	No Charge	
	(to include all labor and reprogramming fees)				
17					
	Statement Redesigned/Revisions Cost		flat rate	\$150.00 Flat rate	•
	Due to changes in Laws, County Policies and Procedures, Statement Formats May Change.				
	(to include all labor and reprogramming fees)				
<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			\$3,000.00 \$1,500.00
	Identify All Cost associated with services			Project Management fee is annual. Statement Redesign/Revisio n cost is per change	
	Total				\$179,790.37
10	Postcards Size: $8 \frac{1}{2} \times 6$ with folded edge at the top or bottom				

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	Annual Contract for Processing, Printing and Mailing Tax Statements				ne Star Drive Texas 75212	
	$BUYER: Charles\ Price,\ CTPM\ (charles.price@dallascounty.org)$				800 ext 1223 nded Award	
	CONTRACT PERIOD: July 1, 2017 through June 30, 2019			shelley@ndsidirect.com		
Item #	Description	Estimated Annual Quantity	Unit Price	Unit Price	Extension	
	Paper: 70# or better Cover Stock (Must meet postal regulation) Color: White Printed two sided, Black Ink Mailing Frequency: Annually (October)					
а	With Optional – Glue Strip Line (must meet postal regulation)	300,000	each	0.04206	\$12,618.00	
b	With Optional – Two (2) Clear Tabs or Wafer Seals (must meet postal regulation)	300,000	each	\$0.0511	\$15,318.00	
	Grand Total				\$207,726.37	