TABULATION SHEET Bid No. 2015-025-6479 Annual Contract for the Election Printing and Related Supplies	s		VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solution	S	VENDOR #2	
Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23, 2016 with (3) one year extension options			2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde 214.631.1800 214.631.1933 fax shelly@ndsidirect.com	Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054 Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com		
DESCRIPTION:			Recommended For Award		No.	
NCTRCA Certified Vendor (M/Wbe) EEO1 Dallas County Taxpayer? Other Taxpayer How were you notified? Certified By Other Agency Award: Whole			Yes Yes Yes Letter from Purchasing Department Texas Comptroller 1203982895400		No. Yes Yes Website	
1. Voter Registration Certificate Cards - Printing, Processing, and Mailing, as per bid specifications	Unit Price		Price	EXT	X	
Per Print Order Release Quantity:					ş	
1,000,000 - and above	1,000,000	per thousand	25.44	\$25,440.00	28.50	\$28,500.00
250,000 – 500,000	250,000	per thousand	30.29	\$7,572.50	31.80	\$7,950.00
100,000 - 249,999	100,000	per thousand	33.15	\$3,315.00	40.99	\$4,099.00
50,000 - 99,999	50,000	per thousand	44.33	\$2,216.50	52.95	\$2,647.50
10,000 – 49,999	10,000	per thousand		\$639.80	300.00	\$3,000.00
1,000 – 9,999	1,000	per thousand	63.98 202.66	\$202.66	31.80 40.99 52.95 300.00 1200.00	\$1,200.00

TABULATION SHEET Bid No. 2015-025-6479 Annual Contract for the Elections Printing and Related Supplies Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23, 2016 with (3) one year extension options		VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solutio 2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde	ons	VENDOR #2 Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054 Michael Raffetto		
			214.631.1800 214.631.1933 fax shelly@ndsidirect.com		PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com	
DESCRIPTION:			Recommended For Award		2	
2. Pre-Printed Shell Voter Registration Certificate Cards – Printing, as per bid specifications					Ž	
Per Print Order Release Quantity:					3	
1,000,000 - and above	1,000,000	per thousand	17.35	\$17,350.00	17.25	\$17,250.00
250,000 - 500,000	250,000	per thousand		\$5,152.50	\$ 18.25	\$4,562.50
100,000 - 249,999	100,000	per thousand	23.26	\$2,326.00	20.25	\$2,025.00
50,000 - 99,999	50,000	per thousand	32.09	\$1,604.50	25.00	\$1,250.00
10,000 – 49,999	10,000	per thousand	46.14	\$461.40	35.00	\$350.00
1,000 – 9,999	1,000	per thousand	117.65	\$117.65	9 5.00	\$95.00
3. Address Confirmation Cards - Printing, Processing, and					ž	
Mailing, as per bid specifications					3	
Per Print Order Release Quantity:					3	
300,000 - and above	300,000	per thousand	116.19	\$34,857.00	99.00	\$29,700.00
250,000 - 500,000	100,000	per thousand		\$12,806.00	142.50	\$14,250.00
50,000 – 99,999	50,000	per thousand	144.38	\$7,219.00	§ 220.00	\$11,000.00

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Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23, 2016 with (3) one year extension options		2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde 214.631.1800 214.631.1933 fax shelly@ndsidirect.com		Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054 Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com		
DESCRIPTION:			Recommended For Award		2 379.00	
10,000 – 49,999	10,000	per thousand	259.50	\$2,595.00	379.00	\$3,790.00
1,000 – 9,999	1,000	per thousand		\$439.50	\$ 940.00	\$940.00
4.1 Judge and Alternative Judge Confirmation Cards - Printin Processing, and Mailing, as per bid specifications Paper Stock Color: White	g,					
Per Print Order Release Quantity: 1,000 – 9,999	1,000	per thousand	139.11	\$139.11	439.70	\$439.70
4.2 Judge and Alternative Judge Confirmation Cards - Printin Processing, and Mailing, as per bid specifications Paper Stock Color: Canary and Pink	g,					
Per Print Order Release Quantity: 1,000 – 9,999	1,000	per thousand	142.69	\$142.69	439.70	\$439.70
5. Polling Location Change Cards - Printing, Processing, and Mailing, as per bid specifications					~~~~	

TABULATION SHEET Bid No. 2015-025-6479 Annual Contract for the Electio Printing and Related Supplies	ns		VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solutions	6	VENDOR #2	
Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23 with (3) one year extension options	, 2016		2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde 214.631.1800 214.631.1933 fax shelly@ndsidirect.com		Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054 Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com	
DESCRIPTION:			Recommended For Award			
Per Print Order Release Quantity:					2	
400,000 and above	400,000	per thousand	1	\$11,108.00	59.00	\$23,600.00
200,000 – 399,999	200,000	per thousand	27.77	\$5,944.00	62.00	\$12,400.00
100,000 - 199,999	100,000	per thousand	29.72	\$3,213.00	68.00	\$6,800.00
50,000 – 99,999	50,000	per thousand	32.13 1	\$1,866.00	90.00	\$4,500.00
10,000 – 49,999	10,000	per thousand	37.32		2	
1,000 – 9,999	1,000	per thousand	47.82	\$478.20	120.00	\$1,200.00
	1,000	per modeline	106.57	\$106.57 \$147,312.58	690.00	\$690.00
6. Specify Charge (if any) for Artwork Changes due to revisions to the Dallas County Elections Department after the initial artwork a proof are signed off on and approved: \$/flat rate per card style ty	nd			ΨT7,5T2.50	***	
			\$150.00 must be done prior to printing forms		§ 50.00	
Totals				\$147,312.58		\$182,678.40
Should your firm be awarded this contract, describe what (if any portion of the bid requirements will be subcontracted out.)		We will be purchasing paper and pre- printed forms for contract		Materials and custom printing processing mailing	

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DESCRIPTION:

Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtrain such upon award. Please indicate by checking the appropriate box:

I/We do have the products in stock

I/We will be required to obtain the products upon award of bid.

Specity any additional comments/cost/etc. included with your bid proposal, if applicable:

*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County. VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solutions

2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde

214.631.1800 214.631.1933 fax shelly@ndsidirect.com

Recommended For Award

yes

***Please see exceptions attached to this bid packet** There is an availability issue with the #110 Canary Index paper specified for the address confirmation cards in this solicitation. The pepr mills will only make this color paper if they have at least 5000 pounds worth of orders. We have quoted 100# canary tag in our bid. It is still 7pt thickness, but it is more readily availablr. It also runs well on our laser printers. We are also guoting 100# white tag for the voter registration certificate cards. This is the paper stock we have used for the past 3 years and it seems to work well. It is well over the minimum thickness specified in

VENDOR #2

Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054

Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com

TABULATION SHEET Bid No. 2015-025-6479 Annual Contract for the Elections Printing and Related Supplies

Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23, 2016 with (3) one year extension options

DESCRIPTION:

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation. Does your company provide health insurance coverage to its employees

If you company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:

90% for employee only coverage

65% for Family coverage

If your company does provide health 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?

VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solutions

2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde

214.631.1800 214.631.1933 fax shelly@ndsidirect.com

Recommended For Award

Not indicated

yes

No

No

yes

Yes

VENDOR #2

Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054

Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com

No N/A

No no Not indicated Not indicated Not indicated

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Opening Date: March 12, 2015 Initial Contract Period: March 24, 2015 thru March 23, 2016 with (3) one year extension options

DESCRIPTION:

If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?

If your company plans to utilize subcontractors in the fulfillment of this bid, 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?

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

FOR INFORMATION PURPOSES PLEASE INDICATE THE MANNER IN WHICH YOU WERE NOTIFIED OF THIS SOLICITATION:

Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date: VENDOR #1 Print Mpro, LTD d/b/a NDSI Direct Solutions

2621 Lone Star Dr. Dallas, Texas 75212 Shelley Hyde

214.631.1800 214.631.1933 fax shelly@ndsidirect.com

Recommended For Award

No

No

Marietta Judge 214.631.1800..marietta@ndsidirect.com

Letter

20-3982895

VENDOR #2

Accurate Forms & Supplies 1550 Norwood Dr., #412 Hurst, Tx 76054

Michael Raffetto PH:800-777-0072 FAX: 817-427-4816 raffeto1@accuratesupplies.com

Not indicated

not indicated

Michael Raffetto..817.498.4840..raffetto1 @accuratesupplies.com

Let N/A