

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4																																																																																																																																																						
BID NO: 2009-037-4219 ANNUAL CONTRACT FOR THE PRINTING AND MAILING OF TAX STATEMENTS OPENING DATE: MARCH 2, 2009 CONTRACT PERIOD: MARCH 24, 2009 - MARCH 23, 2010 BUYER: MARY STEPHENS 214-653-7690	National Data Services, Inc. 2621 Lone Star Dr. Dallas, TX 75212 Shelley Hyde 214-631-1800 x 223 214-631-1933 - fax shelley@ndsidirect.com	Lee Distributing Service, Inc. d/b/a/ World Marketing - Dallas 8801 Autobahn Drive, Ste. 100 Dallas, TX 75237-3936 Charles M. Buchanan 972-293-5900 972-293-5900 - fax cbuchanan2worldmarkinc.com	Direct Mail Partners 1505 Wallace Drive, Ste. 154 Carrollton, TX 75006 Dickie Edwards 972-446-3671 972-242-6880 - fax dickie.edwards@directmailpartners.com	Castle Mailing & Fulfillment Services 115 Glass St. Dallas, TX 75207 Sharon K. King 214-747-8122 214-747-8123 - fax castle.mailing@airmail.net																																																																																																																																																						
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION	Yes DC Dallas County Website	No DC Other	NO DC Letter from DC	Yes DC Letter from DC																																																																																																																																																						
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<p>NCTRCA CERTIFIED VENDOR (M/WBE)</p> <p>TAXPAYER STATUS</p> <p>BID NOTIFICATION</p> <p style="text-align: center;">DESCRIPTION ESTIMATED QUANTITY</p> <p>Specify any additional comments/cost/etc. included with your bid proposal (if applicable):</p> <p>Specify payment discount:</p>	<p>Yes DC Dallas County Website</p> <p>0% 30 days</p>	<p>No DC Other</p> <p>0%0</p>	<p>NO DC Letter from DC</p> <p>We also process & presort mail for City of Dallas, City of Plano, Carrollton, DISD, GISD, City of Garland.</p> <p>3% 15 Days, Net 30 Days</p>	<p>Yes DC Letter from DC</p>

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Specify cost to insert in envelopes additional supplement material (one page) with each tax statement. No printing required by contractor. Insert of supplement material furnish by the County with print image data tape.	960,400				0.005	\$	4,802.00	2.00	\$	1,920,800.00	0.008	\$	7,683.20																																																																																																																																																											
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TOTAL:			\$	139,371.34		\$	206,464.16		\$	83,627,424.00		\$	162,931.86																																																																																																																																																											
Specify the name and telephone number of the account representative who will be handling this account.				Joseph Krueger (414) 963-7823				Cheryl Salinas (817) 498-4840				Roy Bullion (214) 630-9643																																																																																																																																																												
												EddieDolan (713) 662-9022																																																																																																																																																												

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8
<p>BID NO: 2009-037-4219</p> <p>ANNUAL CONTRACT FOR THE PRINTING AND MAILING OF TAX STATEMENTS</p> <p>OPENING DATE: MARCH 2, 2009</p> <p>CONTRACT PERIOD: MARCH 24, 2009 - MARCH 23, 2010</p> <p>BUYER: MARY STEPHENS 214-653-7690</p>	<p>A. B. Data 4057 North Wilson Drive Milwaukee, WI 53211 Joe Krueger 414-963-7823 414-963-7899 - fax jkruegar@abdata.com</p>	<p>Accurate Forms & Supplies 1550 Norwood Dr. #412 Hurst, TX 76054 Cheryl Salinas 817-498-4840 817-427-4816 - fax Salinas@accuratesupplies.com</p>	<p>Mail Mart, Inc. 4812 Topline Dallas, TX 75247 Roy Bullion 214-630-9643 214-951-0164 roy@themailmart.com</p>	<p>Questmark Informaton Management, Inc. 9440 Kirby Drive Houston, TX 77054 Eddie Dolan 713-662-9022 713-662-9660 - fax eddie@qiminc.com</p>
<p>NCTRCA CERTIFIED VENDOR (M/WBE)</p> <p>TAXPAYER STATUS</p> <p>BID NOTIFICATION</p> <p style="text-align: center;">DESCRIPTION ESTIMATED QUANTITY</p> <p>Specify any additional comments/cost/etc. included with your bid proposal (if applicable):</p> <p>Specify payment discount:</p>	<p>No Other</p> <p>A.B. Data does not hae an office within Dallas for work area</p> <p>1% 10 Days, Net 30 Days</p>	<p>No DC Dallas County Website</p> <p>0% 30 Days</p>	<p>No DC Letter from DC</p> <p>1/2 % 10 Days</p>	<p>cell: (281) 414-1024</p>

DALLAS COUNTY BID TABULATION	VENDOR #9	VENDOR #10	VENDOR #11	VENDOR #12
<p>BID NO: 2009-037-4219</p> <p>ANNUAL CONTRACT FOR THE PRINTING AND MAILING OF TAX STATEMENTS</p> <p>OPENING DATE: MARCH 2, 2009</p> <p>CONTRACT PERIOD: MARCH 24, 2009 - MARCH 23, 2010</p> <p>BUYER: MARY STEPHENS 214-653-7690</p>	<p>Laser Printers & Mailing Services 8701 Perrin Beitel San Antonio, TX 78217 Katy Milword 210-590-6565 210-590-1620 - fax Katy@lpmi.com</p>			
<p>NCTRCA CERTIFIED VENDOR (M/WBE)</p> <p>TAXPAYER STATUS</p> <p>BID NOTIFICATION</p> <p style="text-align: center;">DESCRIPTION ESTIMATED QUANTITY</p> <p>Specify the name and telephone number of the account representative who will be handling this account.</p> <p>Specify any additional comments/cost/etc. included with your bid proposal (if applicable):</p> <p>Specify payment discount:</p>	<p>No</p> <p>Other County</p> <p>Rich Pachecano</p> <p>Katy Milward (210) 861-4446</p> <p>Initial mailing in October will require a maximum of 7 days to complete.</p> <p>1% 10 Days</p>			