DALLAS COUNTY BID TABULAT	ON	VE	NDOR #1			VENDOR #2			VENDOR #3				VENDOR #4			
BID NO: 2009-037-4219  ANNUAL CONTRACT FOR THE PRINTIN OF TAX STATEMENTS  OPENING DATE: MARCH 2, 2009  CONTRACT PERIOD: MARCH 24, 2009 - M		National Data Ser 2621 Lone Star Di Dallas, TX 75212 Shelley Hyde 214-631-1800 x 22 214-631-1933 - fax shelley@ndsidi	3		World Ma 8801 Auto Dallas, TX Charles M 972-293-59 972-293-59	rketing - Dal bahn Drive, 5.75237-3936 5. Buchanan 2000	Ste. 100	Carrollton Dickie Ed 972-446-3 972-242-6	lace Drive n,TX 7500 lwards 671 6880 - fax	, Ste. 15 6	54 partners.com	115 Glas Dallas, T Sharon I 214-747- 214-747-	s St. "X 75207 K. King 8122 8123 - fax		nt Services	
BUYER: MARY STEPHENS 214-653-7690																
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Yes DC Dallas County Web	site		No DC Other			NO DC Letter from	n DC			Yes DC Letter fro	om DC			
DESCRIPTION	ESTIMATED QUANTITY															
Specify cost to convert data from CD or FTP file, program, transport, pickup, delivery ship, handle, design (include artwork), layout, and process, print, postal qualify, and mail the various types of tax statements, envelopes and provide warehousing for the furnished envelopoes. Pricing must include the cost for tax statements and all the services state above.	960,400 м	0.04:	\$18 \$	43,390.87		0.051 \$	48,980.40		0.05378	\$	51,650.31		0.048	\$	46,099.20	
SERVICES TO BE PERFORMED ON AN AS NEEDED BASIS  Specify cost for revision to tax statement form due to																
changes in law and/or Dallas county policy and procedures. Price to include any reprogramming																
charges, if applicable.	100 hr	125	\$	12,500.00	65	\$	6,500.00	60		\$	6,000.00	40		\$	4,000.00	
Specify cost to insert in envelopes additional supplement material (one page) with each tax statement.  Price to include printing (black ink)	960,400 960,400	0.018 0.023	\$ \$		0.027 0.0325	\$ \$	25,930.80 31,213.00	0.02 0.026		\$ \$	19,208.00 24,970.40	0.018 0.023		\$ \$	17,287.20 22,089.20	
Specify cost toinsert 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	Price is for printed  0.01	one side &	2 two side 9,604.00		r printed one	1,440.60		or printed o	one side	e & two side 6,722.80		or printed o	ne side &	t two side 62,426.00	
NOTE: #10 Window carrier envelopes and #9 return envelopes shall be furnished by Dallas County.																
TOTAL:			\$	104,871.27		\$	114,064.80			\$	108,551.51			\$	151,901.60	
Specify the name and telephone number of the account representative who will be handling this account.		Marci Martinez (2	4) 631-18	00 X238	Danielle R	Robinson (972	) 293-5678	Dickie Ec	dwards (81	7) 789-5	5790	Sharon K	ing (214) 74	17-8122		

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

DALLAS COUNTY BID TABULATION			VENDOR #5			VENDO	)R #6	i		VENDO	OR #7			VENDO	VENDOR #8		
BID NO: 2009-037-4219  ANNUAL CONTRACT FOR THE PRINTIN OF TAX STATEMENTS  OPENING DATE: MARCH 2, 2009	NG AND MAILING	A. B. Data 4057 North Wi Milwaukee, W Joe Krueger 414-963-7823 414-963-7899 - jkruegar@ab	I 53211		1550 No Hurst, 7 Cheryl 817-498 817-427		412		Mail Mart, 4812 Toplin Dallas, TX Roy Bullion 214-630-96- 214-951-010 roy@them	ne 75247 n 43 64	<u>com</u>		Questmark 9440 Kirby Houston, T Eddie Dola 713-662-90 713-662-96 eddie@qin	X 77054 in 22 60 - fax	ı Manageı	ment, Inc.	
CONTRACT PERIOD: MARCH 24, 2009 - 1	MARCH 23, 2010																
BUYER: MARY STEPHENS 214-653-7690 NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		No Other			No DC Dallas C	County Websit	te		No DC Letter from	DC							
DESCRIPTION	ESTIMATED QUANTITY																
Specify cost to convert data from CD or FTP file, program, transport, pickup, delivery ship, handle, design (include artwork), layout, and process, print, postal qualify, and mail the various types of tax statements, envelopes and provide warehousing for the furnished envelopoes. Pricing must include the cost for tax statements and all the services state above.	960,400 м	0	.05435 \$	52,197.74		0.0734 :	\$	70,493.36		0.060	\$	57,624.00		0.07465 \$		71,693.86	
SERVICES TO BE PERFORMED ON AN AS NEEDED BASIS																	
Specify cost for revision to tax statement form due to changes in law and/or Dallas county policy and procedures. Price to include any reprogramming charges, if applicable.	00 hr	65	\$	6,500.00	140	:	s	14,000.00	150		\$	15,000.00	N/C				
Specify cost to insert in envelopes additional supplement material (one page) with each tax statement.  Price to include printing (black ink)	960,400 960,400 960,400	0.028 0.056	\$ \$	53,782.40	0.067	order: 1000 20	\$	64,346.80	52.50		\$ 50,4	213,000.00 421,000.00	0.052	\$ \$		33,614.00 49,940.80	
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 datea tape.	rt 960,400	Price is for prii	nted one side & t	wo side	0.005	s for printed or	ne side \$	4,802.00				& two side	Price is for 0.008	printed one	side & two	7,683.20	
NOTE: #10 Window carrier envelopes and #9 return envelopes shall be furnished by Dallas County.																	
TOTAL:			\$	139,371.34		:	\$	206,464.16			\$ 83,0	527,424.00		\$	1	62,931.86	
Specify the name and telephone number of the account representative who will be handling this account.		Joseph Kruege	r (414) 963-7823		Cheryl	Salinas (817)	498-4	840	Roy Bullio	on (214) 6	30-9643	3	EddieDolan	ı (713) 662-9	022		

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8
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	A. B. Data 4057 North Wilson Drive 1550 Norwood Dr. #412 Milwaukee, WI 53211 Hurst, TX 76054 Loe Krueger 414-963-7823 414-963-7823 414-963-7899 - fax  krueqar@abdata.com   Salinas@accuratesupplies.com		Mail Mart, Inc. 4812 Topline Dallas, TX 75247 Roy Bullion 214-630-9643 214-951-0164 roy@themailmart.com	Questmark Informaton Management, Inc 9440 Kirby Drive Houston, TX 77054 Eddie Dolan 713-662-9022 713-662-9660 - fax eddie@qiminc.com
BUYER: MARY STEPHENS 214-653-7690				
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION	No Other	No DC Dallas County Website	No DC Letter from DC	
DESCRIPTION ESTIMATED QUANTITY  Specify any additional comments/cost/etc. included with your bid proposal (if applicable):	A.B. Data does not hae an office within Dallas for work area			cell: (281) 414-1024
Specify payment discount:	1% 10 Days, Net 30 Days	0% 30 Days	1/2 % 10 Days	

DALLAS COUNTY BID TABULAT	TION	VENDOR #9	VENDOR #10	VENDOR #11	VENDOR #12
BID NO: 2009-037-4219  ANNUAL CONTRACT FOR THE PRINTIN OF TAX STATEMENTS  OPENING DATE: MARCH 2, 2009  CONTRACT PERIOD: MARCH 24, 2009 - 1  BUYER: MARY STEPHENS 214-653-7690		Laser Printers & Mailing Services 8701 Perrin Beitel San Antonio, TX 78217 Katy Milword 210-590-6565 210-590-1620 - fax Katy@lpmsi.com			
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION DESCRIPTION	ESTIMATED	No Other County Rich Pachecano			
Specify cost to convert data from CD or FTP file, program, transport, pickup, delivery ship, handle, design (include artwork), layout, and process, print, postal qualify, and mail the various types of tax statements, envelopes and provide warehousing for the furnished envelopoes. Pricing must include the cost for tax statements and all the services state above.	960,400 M	0.135 \$ 129,	.654.00 \$ -	s -	\$ -
SERVICES TO BE PERFORMED ON AN AS NEEDED BASIS  Specify cost for revision to tax statement form due to changes in law and/or Dallas county policy and procedures. Price to include any reprogramming charges, if applicable.	)	NC			
Specify cost to insert in envelopes additional supplement material (one page) with each tax statement.  Price to include printing (black ink)	960,400 960,400	1	,812.00 ,336.80 de		
Specify cost toinsert in envelopes additional supplement material (one page) with each tax statement. No printing required by contractor. Inser of supplement material furnish by the County with print image datea tape.	rt 960,400		,604.00		
NOTE: #10 Window carrier envelopes and #9 return envelopes shall be furnished by Dallas County.		\$ 208,	,406.80		

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