**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

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**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

**DESCRIPTION:**

- Recommended For Award

- NCTRCA Certified Vendor (M/Wbe)  
  Yes

- EEO1  
  Yes

- Dallas County Taxpayer?  
  Yes

- Other Taxpayer  
  Yes

- How were you notified?  
  Letter from Purchasing Department

- Certified By Other Agency  
  Texas Comptroller 1203982895400

---

**PRICE TABLE**

<table>
<thead>
<tr>
<th>Quantity Range</th>
<th>Unit Price</th>
<th>Price EXT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,000,000 - and above</td>
<td>1,000,000 per thousand</td>
<td>25.44</td>
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<tr>
<td>250,000 – 500,000</td>
<td>250,000 per thousand</td>
<td>30.29</td>
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<tr>
<td>100,000 - 249,999</td>
<td>100,000 per thousand</td>
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<td>50,000 – 99,999</td>
<td>50,000 per thousand</td>
<td>44.33</td>
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<td>10,000 – 49,999</td>
<td>10,000 per thousand</td>
<td>63.98</td>
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<tr>
<td>1,000 – 9,999</td>
<td>1,000 per thousand</td>
<td>202.66</td>
</tr>
</tbody>
</table>

**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

---

**Initial Contract Period:**  
March 24, 2015 thru March 23, 2016 with (3) one year extension options
### 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 Solutions**  
2621 Lone Star Dr.  
Dallas, Texas 75212  
Shelley Hyde  
214.631.1800 PH: 800-777-0072  
214.631.1933 fax  
shelly@ndsidirect.com

#### 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

### DESCRIPTION:

**Recommended For Award**

#### 2. Pre-Printed Shell Voter Registration Certificate Cards – Printing, as per bid specifications

<table>
<thead>
<tr>
<th>Per Print Order Release Quantity:</th>
<th>1,000,000 - and above</th>
<th>250,000 – 500,000</th>
<th>100,000 - 249,999</th>
<th>50,000 – 99,999</th>
<th>10,000 – 49,999</th>
<th>1,000 – 9,999</th>
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<tbody>
<tr>
<td>1,000,000 per thousand</td>
<td>17.35</td>
<td>20.61</td>
<td>23.26</td>
<td>32.09</td>
<td>46.14</td>
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<tr>
<td>1,000,000</td>
<td>$17,350.00</td>
<td>$5,152.50</td>
<td>$2,326.00</td>
<td>$1,604.50</td>
<td>$461.40</td>
<td>$117.65</td>
</tr>
<tr>
<td>250,000 per thousand</td>
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#### 3. Address Confirmation Cards - Printing, Processing, and Mailing, as per bid specifications

<table>
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<tr>
<th>Per Print Order Release Quantity:</th>
<th>300,000 - and above</th>
<th>250,000 – 500,000</th>
<th>100,000 – 249,999</th>
<th>50,000 – 99,999</th>
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<tbody>
<tr>
<td>300,000 per thousand</td>
<td>116.19</td>
<td>128.06</td>
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<td>300,000</td>
<td>$34,857.00</td>
<td>$12,806.00</td>
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<tr>
<td>250,000</td>
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<tr>
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<tr>
<td>1,000 per thousand</td>
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<tr>
<td>1,000</td>
<td></td>
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</tr>
</tbody>
</table>
**TABULATION SHEET**

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

Opening Date: March 12, 2015
with (3) one year extension options

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print Mpro, LTD d/b/a NDSI Direct Solutions</td>
<td>Accurate Forms &amp; Supplies</td>
</tr>
<tr>
<td>2621 Lone Star Dr.</td>
<td>1550 Norwood Dr., #412</td>
</tr>
<tr>
<td>Dallas, Texas 75212</td>
<td>Hurst, Tx 76054</td>
</tr>
<tr>
<td>Shelley Hyde</td>
<td>Michael Raffetto</td>
</tr>
<tr>
<td>214.631.1800</td>
<td>PH: 800-777-0072</td>
</tr>
<tr>
<td>214.631.1933 fax</td>
<td>FAX: 817-427-4816</td>
</tr>
<tr>
<td><a href="mailto:shelly@ndsidirect.com">shelly@ndsidirect.com</a></td>
<td><a href="mailto:raffeto1@accuratesupplies.com">raffeto1@accuratesupplies.com</a></td>
</tr>
</tbody>
</table>

**DESCRIPTION:**

<table>
<thead>
<tr>
<th></th>
<th><strong>Recommended For Award</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>10,000 – 49,999</td>
<td>10,000 per thousand</td>
</tr>
<tr>
<td>259.50</td>
<td>$2,595.00</td>
</tr>
<tr>
<td>379.00</td>
<td>$3,790.00</td>
</tr>
</tbody>
</table>

| 1,000 – 9,999 | 1,000 per thousand |
| 439.50 | $439.50 |
| 940.00 | $940.00 |

4.1 Judge and Alternative Judge Confirmation Cards - Printing, Processing, and Mailing, as per bid specifications
Paper Stock Color: White

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 - Printing, Processing, and Mailing, as per bid specifications
Paper Stock Color: Canary and Pink

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 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

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<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print Mpro, LTD d/b/a NDSI Direct Solutions</td>
<td>Accurate Forms &amp; Supplies</td>
</tr>
<tr>
<td>2621 Lone Star Dr. Dallas, Texas 75212</td>
<td>1550 Norwood Dr., #412 Hurst, Tx 76054</td>
</tr>
<tr>
<td>Shelley Hyde</td>
<td>Michael Raffetto</td>
</tr>
<tr>
<td>214.631.1800 PH: 800-777-0072</td>
<td>214.631.1933 fax <a href="mailto:raffeto1@accuratesupplies.com">raffeto1@accuratesupplies.com</a></td>
</tr>
</tbody>
</table>

**DESCRIPTION:**

Recommended For Award

Per Print Order Release Quantity:

<table>
<thead>
<tr>
<th>Quantity Range</th>
<th>Per Thousand</th>
<th>Price per Thousand</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>400,000 and above</td>
<td>$27.77</td>
<td>$11,108.00</td>
<td>59.00</td>
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<tr>
<td>200,000 – 399,999</td>
<td>$29.72</td>
<td>$5,944.00</td>
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<tr>
<td>100,000 - 199,999</td>
<td>$32.13</td>
<td>$3,213.00</td>
<td>68.00</td>
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<tr>
<td>50,000 – 99,999</td>
<td>$37.32</td>
<td>$1,866.00</td>
<td>90.00</td>
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<tr>
<td>10,000 – 49,999</td>
<td>$47.82</td>
<td>$478.20</td>
<td>120.00</td>
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<tr>
<td>1,000 – 9,999</td>
<td>$106.57</td>
<td>$106.57</td>
<td>690.00</td>
</tr>
</tbody>
</table>

6. Specify Charge (if any) for artwork changes due to revisions by the Dallas County Elections Department after the initial artwork and proof are signed off on and approved: $/flat rate per card style type.

$150.00 must be done prior to printing forms 50.00

**Totals**

<table>
<thead>
<tr>
<th></th>
<th>Vendor #1</th>
<th>Vendor #2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$147,312.58</td>
<td>$182,678.40</td>
</tr>
</tbody>
</table>

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
**TABULATION SHEET**

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

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

- 2621 Lone Star Dr.
- Dallas, Texas 75212
- Shelley Hyde
- 214.631.1800 PH: 800-777-0072
- 214.631.1933 fax
- shelly@ndsidirect.com

- **Recommended For Award**
- **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

- **yes**

**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 obtain such upon award. Please indicate by checking the appropriate box:

<table>
<thead>
<tr>
<th>I/We do have the products in stock</th>
<th>I/We will be required to obtain the products upon award of bid.</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>yes</td>
</tr>
</tbody>
</table>

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

***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 paper 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 available. It also runs well on our laser printers. We are also quoting 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

*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.*
## TABULATION SHEET

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

**Opening Date:** March 12, 2015  
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### 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

### 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

### DESCRIPTION:

**Recommended For Award**

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?

- Yes  
- No

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 Specifying Prompt/Early Payment Discount Terms (if any)

- Not indicated  
- N/A

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

- yes  
- No

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

  - No  
  - Not indicated

- 65% for Family coverage

  - No  
  - Not indicated

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?

- yes  
- No  
- Not indicated
TABULATION SHEET
Bid No. 2015-025-6479 Annual Contract for the Elections
Printing and Related Supplies

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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

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