

Bid #K2114434B1 - Utility Bill Printing and Mailing Services

Creation Date **May 19, 2017**

End Date **Oct 2, 2017 2:00:00 PM EDT**

Start Date **Aug 25, 2017 5:44:55 PM EDT**

Awarded Date **Not Yet Awarded**

K2114434B1--01-01 Utility Bill Statements, Regular, With Envelope					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Level One	First Offer - \$0.078	1300000 / each	\$101,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.0894	1300000 / each	\$116,220.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$0.09	1300000 / each	\$117,000.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.0987	1300000 / each	\$128,310.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.10	1300000 / each	\$130,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.102	1300000 / each	\$132,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.105	1300000 / each	\$136,500.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.171	1300000 / each	\$222,300.00	Y	Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-02 Utility Bill Statements, Regular, No Return Envelope					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Level One	First Offer - \$0.068	200000 / each	\$13,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.0757	200000 / each	\$15,140.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$0.08	200000 / each	\$16,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.0809	200000 / each	\$16,180.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.095	200000 / each	\$19,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.097	200000 / each	\$19,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.10	200000 / each	\$20,000.00		Y

Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.148	20000 / each	\$29,600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-03 Utility Bill Statements, Commercial/Retail/Multi-Line, With Envelope					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Level One	First Offer - \$0.078	15600 / each	\$1,216.80		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.0894	15600 / each	\$1,394.64		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$0.09	15600 / each	\$1,404.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.0987	15600 / each	\$1,539.72		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.10	15600 / each	\$1,560.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.102	15600 / each	\$1,591.20		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.105	15600 / each	\$1,638.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.171	15600 / each	\$2,667.60		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-04 Utility Bill Statements, Commercial/Retail/Multi-Line, No Return Envelope					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Level One	First Offer - \$0.068	15600 / each	\$1,060.80		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.0757	15600 / each	\$1,180.92		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$0.08	15600 / each	\$1,248.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.0809	15600 / each	\$1,262.04		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.095	15600 / each	\$1,482.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.097	15600 / each	\$1,513.20		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.10	15600 / each	\$1,560.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Digital Graphics [Ad]	First Offer - \$0.148	15600 / each	\$2,308.80		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
K2114434B1--01-05 Subsequent Pages (to Statement) Printing and Mailing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
TC delivers [Ad]	First Offer - \$0.003	200000 / each	\$600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.029	200000 / each	\$5,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Level One	First Offer - \$0.035	200000 / each	\$7,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.04	200000 / each	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.04	200000 / each	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$0.04	200000 / each	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.04	200000 / each	\$8,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.112	200000 / each	\$22,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-06 Additional Inserts, as needed letters/notices (one color ink)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
MCCi [Ad]	First Offer - \$0.005	1500000 / each	\$7,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.006	1500000 / each	\$9,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Additional inserts - this price is for printing the insert and inserting them.			
Cathedral Corporation	First Offer - \$0.021	1500000 / each	\$31,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.025	1500000 / each	\$37,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Level One	First Offer - \$0.035	1500000 / each	\$52,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.04	1500000 / each	\$60,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Assumes letters/notices are to be included in the bill.			
Business Ink	First Offer - \$0.04	1500000 / each	\$60,000.00		Y

Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.112	1500000 / each	\$168,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-07 Technical Services (Initial Setup)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
MCCi [Ad]	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Initial setup has been waived. There is no cost.			
Level One	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.00	1 / lump sum	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$250.00	1 / lump sum	\$250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$960.00	1 / lump sum	\$960.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$1,500.00	1 / lump sum	\$1,500.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-08 Technical Services Labor Charge (includes programming, design work)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Southwest Direct	First Offer - \$0.00	120 / hour	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Level One	First Offer - \$5.00	120 / hour	\$600.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$60.00	120 / hour	\$7,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$75.00	120 / hour	\$9,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$125.00	120 / hour	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Please Note: Technical services and changes requiring 1-hour or less will have no charge.			
Cathedral Corporation	First Offer - \$125.00	120 / hour	\$15,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Business Ink	First Offer - \$125.00	120 / hour	\$15,000.00		Y


Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$150.00	120 / hour	\$18,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

K2114434B1--01-09 Color Paper Stock Incremental Charge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Level One	First Offer - \$0.00	20000 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pricing is based on full color inkjet imaging. No additional cost for paper colors.			
Business Ink	First Offer - \$0.00	20000 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.00	20000 / each	\$0.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Cathedral Corporation	First Offer - \$0.003	20000 / each	\$60.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: This is an additional .003 added to the base price.			
InfoSend Inc.	First Offer - \$0.004	20000 / each	\$80.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.01	20000 / each	\$200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Earthology LLC	First Offer - \$0.081	20000 / each	\$1,620.00	Y	Y
Product Code:		Supplier Product Code: SKU: 3-109991-P			
Agency Notes:		Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.112	20000 / each	\$2,240.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.15	20000 / each	\$3,000.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			


K2114434B1--01-10 Newsletter, Printing and Mailing, Color					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Cathedral Corporation	First Offer - \$0.0381	240000 / each	\$9,144.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
MCCi [Ad]	First Offer - \$0.043	240000 / each	\$10,320.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Level One	First Offer - \$0.045	240000 / each	\$10,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
Southwest Direct	First Offer - \$0.045	240000 / each	\$10,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
InfoSend Inc.	First Offer - \$0.0475	240000 / each	\$11,400.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes: Pricing includes the newsletter per specification			


		at a 120,000 quantity order (since semi-annually). Pricing also includes the fee to machine insert the insert with the billing statement.			
Business Ink	First Offer - \$0.05	240000 / each	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
TC delivers [Ad]	First Offer - \$0.05	240000 / each	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Digital Graphics [Ad]	First Offer - \$0.076	240000 / each	\$18,240.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			


Supplier Totals


f Level One		\$188,177.60 (10/10 items)			
Bid Contact John Boland dennis.hopton@golevelone.com Ph 610-229-9290 Fax 610-771-4600		Address 3 Great Valley Parkway, Suite 100 Malvern, PA 19355			
Agency Notes:		Supplier Notes:		Head Atch: 	
Bid Allowance					\$520,000.00
f TC delivers [Ad]		\$188,954.40 (10/10 items)			
Bid Contact rheemi spiess rheemi.spiess@tcdelivers.com Ph 813-280-4706 Fax 813-882-3648		Address 7002 Park east blvd Tampa, FL 33610			
Agency Notes:		Supplier Notes:		Head Atch: 	
Bid Allowance					\$520,000.00
f MCCi [Ad]		\$203,718.00 (10/10 items)			
Bid Contact Tracy Frandi bids@mccinnovations.com Ph 850-576-3171		Address PO Box 2235 Tallahassee, FL 32316			
Agency Notes:		Supplier Notes:		Head Atch: 	
Bid Allowance					\$520,000.00
f Southwest Direct		\$208,342.00 (10/10 items)			
Bid Contact Scotty McChesney scotty@swdirect.com Ph 239-768-0408 Fax 239-768-0408		Address FORT MYERS, FL 33912			
Agency Notes:		Supplier Notes:		Head Atch: 	
Bid Allowance					\$520,000.00

AWD

f Cathedral Corporation		\$208,795.76 (10/10 items)
Bid Contact	Tara Goldsmith tgoldsmith@cathedralcorporation.com Ph 407-351-0232	Address 6851 TPC Drive Orlando, FL 32822
Supplier Code	VC0000028365	
Bid Notes	We have uploaded additional attachments in Default Lot: Utility Bill Statements, Regular, With Envelope that include our State Licenses and required Living Wage Form	
Agency Notes:	Supplier Notes: We have uploaded additional attachments in Default Lot: Utility Bill Statements, Regular, With Envelope that include our State Licenses and required Living Wage Form	Head Attch: 
Bid Allowance		\$520,000.00

f InfoSend Inc.		\$228,415.56 (10/10 items)
Bid Contact	Ed Oborn ed.o@infosend.com Ph 916-768-8305	Address 4240 E. La Palma Ave Anaheim, CA 92807
Agency Notes:	Supplier Notes:	Head Attch: 
Bid Allowance		\$520,000.00

f Business Ink		\$232,152.00 (10/10 items)
Bid Contact	Michael Mangano mmangano@businessink.com Ph 512-949-2245	Address AUSTIN, TX 78728
Agency Notes:	Supplier Notes:	Head Attch: 
Bid Allowance		\$520,000.00

f Digital Graphics [Ad]		\$475,916.40 (10/10 items)
Bid Contact	Bryan Stephens bstephens@digitalgraphics.com Ph 844-344-4473	Address MALABAR, FL 32950
Agency Notes:	Supplier Notes:	Head Attch: 
Bid Allowance		\$520,000.00

Earthology LLC		\$1,620.00 (1/10 items)
Bid Contact	Raj Kamthe Raj.Kamthe@earthology.info Ph 561-315-1085	Address 3611 High Ridge Way Apt 306 BOYNTON BEACH, FL 33426
Qualifications	DBE MBE SB WBE	
Agency Notes:	Supplier Notes:	

** **AWD = Recommendation for Award**