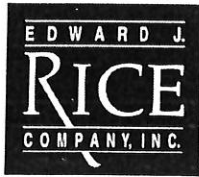


BID TABULATION - REASSESSMENT NOTICES 2017

REASSESSMENT NOTICES 2017 3-21-2017	EDWARD RICE COMPANY INC	MAIL SERVICES LLC	DIVERSIFIED COMPANIES LLC	INFOSEND INC	PRESORT INC	PREMIER GRAPHICS	MASTERS TOUCH LLC	SPECIALTY MAILING	INPUT TECHNOLOGY INC
	PO BOX 1398 SPRINGFIELD MO 65801	9051 WATSON RD 256 ST. LOUIS MO 63126	3721 POWERS CT CHATTANOOGA TN 37416	4240 E LA PALMA AVE ANAHEIM CA 92807	5051 SOUTHWEST ST. LOUIS MO 63110	860 HONEYSPOUT RD STRATFORD CT 06615	1405 N ASH ST SPOKANE WA 99201	2801 CLARK AVE STE 100 ST. LOUIS MO 63103	4425 HUNT AVE ST. LOUIS MO 63110
RESIDENTIAL NOTICES									
90,000 PAGE 1						\$2,880.00			
90,000 PAGE 2						\$1,800.00			
90,000 #10 WINDOW ENVELOPES						\$1,800.00			
TOTAL			\$7,992.00		\$9,554.65	\$10,350.00			\$9,360.00
COMMENTS:	NO BID	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	INCLUDES TAX	FOLD PAGE 1+2 INSERT INTO #10 WINDOW + MAIL \$2,700  PROCESS LIST, SET UP FORMS + PROGRAM LAYOUT FOR PRINT \$1,170	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED
REQUIRED DOCUMENTS									
NOTARIZED WORK AFFIDAVIT COMPLETED		Y	Y	Y	Y	Y	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):		N	Y	N	N	Y	N	Y	N
COPY OF INSURANCE PROVIDED		Y	Y	N	Y	Y	Y	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY		N	Y	Y	Y	Y	Y	Y (2B)	Y
COOPERATIVE BID FORM (Y/N)		N	Y	Y	Y	Y	Y	Y	Y
COOPERATIVE CONTACT INFO:		N	Y	Y	Y	Y	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE		N	Y	Y	N	N	Y	Y	Y
BID DEPOSIT REQUIRED		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COMMENTS:	NO BID	PLEASE SEE ATTACHED FOR PRICING  MISSING PAGES 11- 16	PLEASE SEE ATTACHED FOR ADDITIONAL PRICING	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	PLEASE SEE ATTACHED	HAS LETTER STATING NO REAL ESTATE OR PERSONAL PROPERTY BUT IT IS NOT NOTARIZED	PLEASE SEE ATTACHED



*Business forms and information management services.*

P.O. Box 1398  
Springfield, MO 65801-1398  
Phone: (417) 869-3312  
Toll Free: 800-728-9711  
FAX: (417) 869-9019

February 23, 2017

Fax: (636)797-5470

**Wes Wagner**  
Department of the County Clerk  
729 Maple Street  
PO Box 100  
Hillsboro, MO 63050

Dear Vickie:

Thank you for the opportunity to bid on the printing and mailing of your REASSESSMENT NOTICES 2017. We appreciate the opportunity to be of service to your county.

However, we feel that we must respectfully decline to bid. Unfortunately, we will not be as competitive as you need on this type of service.

Thank you again for the opportunity. If you have any questions, or if we may be of further help to your county, please do not hesitate to call me at anytime.

Sincerely,

A handwritten signature in cursive script that reads "Chris Rice".

Chris Rice  
CR:ee



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
[WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG)

**BID #: 17-0025**

**Invitation for Bid: REASSESSMENT NOTICES 2017**

**Date Issued: 2-21-2017**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 21, 2017, AT 2:00 P.M. LOCAL TIME.

**Specification  
Contact:**

CARY BLUM  
Department of the Assessor  
636-797-5462  
[cblum@jeffcomo.org](mailto:cblum@jeffcomo.org)

**Contract  
Contact:**

VICKIE PRATT  
Department of Administrative Services  
636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

VENDOR NAME  
VENDOR ADDRESS  
CONTACT NUMBER  
DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100  
SEALED BID: (BID NAME)

**Contract Term:**

UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE

**Vendor  
Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

MAIL SERVICES LLC

Company Name

GARY S. LAK

Authorized Agent (Print)

9051 WATSON RR 256

Address

Gary S. Lak

Signature

St. Louis Mo 63126

City/State/Zip Code

National Sales

Title

814-920-8891

Telephone #

3/13/2017

Date

20-8732530

Tax ID #

global communications group inc

E-mail

Fax #

## 2017 Reassessment Notices

### Pricing

Outgoing #10 single window envelope	\$0.025/ea
Page 1 – 8 ½ x 11 laser, variable data, blk	\$0.022/ea
Page 2 – 8 ½ x 11 static print, blk	\$0.018/ea
Printing and processing (print, fold, insert, etc)	\$0.044/ea

Mailed from our Des Moines IA facility



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*VENDOR ADDRESS*

*CONTACT NUMBER*

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**JEFFERSON COUNTY MISSOURI**

**729 MAPLE ST / PO BOX 100**

**HILLSBORO MO 63050-0100**

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Diversified Companies, LLC  
 Company Name

John Dawson  
 Authorized Agent (Print)

3721 Powers Court  
 Address

John Dawson  
 Signature

CHATTANOOGA, TN. 37416  
 City/State/Zip Code

Managing Partner  
 Title

800.899.2017  
 Telephone #

3/13/17  
 Date

62-1504772  
 Tax ID #

jdawson@divcompanies.com  
 E-mail

800.932.9669  
 Fax #

JD

## 2017 Cost Schedule- Jefferson County Missouri

Printing based of Quantity = 90,000	Pricing
#10 Window Envelope, white stock, 1-color imprint 1 side	
Assessment notice with Variable data on front and printed on the back with additional info from county. Forms printed two sided in black only.	
Forms include all variable data, NCOA services, Cass Certification and DPV services to gain maximum postage discounts.	
Total printing cost per notice	\$0.0888 each
Total printing cost for approximately 90,000 notices	\$7992.00
Pricing does not include Track and Trace system which is optional (see additional info and cost enclosed in proposal).	

Alternate Bid using a double window envelope to scan returned notices	Pricing
Same specifications as above	
Please see enclosed samples from Gwinnett County Ga for reference	
Total cost for 90,000 notices utilizing the barcode scan window application – dependent on your software application.	\$8892.00

Postage Estimate	Pricing
Postage estimate determined by processing of notices. Any pieces not qualifying for automation through the USPS will require additional postage.	.32 - .38 each
Postage estimated at first class presort. Postage will be less per notice if grouping notices. Postage deposit due in advance of mail date or mail under county permit.	
Flats: When multiple notices are grouped into a single envelope, those groupings with 6+ notices must be inserted into a 9x12 envelope with a special, mailing cover sheet	\$0.75 per envelope



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636-797-5380

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VENDOR ADDRESS

CONTACT NUMBER

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HILLSBORO MO 63050-0100

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InfoSend, Inc.

Russ Rezai

Company Name

Authorized Agent (Print)

4240 E. La Palma Ave.

Address

Anaheim, CA 92807

City/State/Zip Code

President

Signature

800.955.9330

Telephone #

3/16/2017

Date

33-0748516

Tax ID #

attn: Kelly Law kelly.l@infosend.com

E-mail

174.993.1306

Fax #

*PR*

## Pricing: Data Processing, Print & Mail Service Set-up Fee

InfoSend's Fees – Initial Set-up Costs		
Implementation, professional services, and optional services fees.		
Professional Services Fees	Please pick from one of the options below:	
	<b>Option 1 - Express PDF Implementation: \$0.00 - WAIVED</b> With this option, you control the formatting of your documents and do not pay maintenance fees.	
	<b>Option 2 - Data-Only (e.g. flat files, XML) Implementation: \$0.00 - WAIVED</b> When this option is selected InfoSend creates, hosts and maintains an application to generate your bills. Your current document design will be matched. Please note that data manipulations are not part of the standard offering.	
	<b>Document Redesign Service: \$0.00 - WAIVED</b> We will assist you in redesigning the format of your printed documents if needed. We will become responsible for later changing the format of the documents, if needed (Professional Services Fees will apply for future changes.	
	Please note that Clients must sign off on requirements documents (Statement of Work, project plan, etc.) before programming and system configuration can begin. Client can be charged additional fees and/or have the project go-live date delayed if requirements are changed after they have been finalized and signed off.	
<b>Professional Services Fee</b> Per hour and performed only upon request. For customizations made to your data processing application after go-live. Work is only started after receiving your approval of a formal quote.	<b>Per Hour</b>	<b>\$150.00</b>



## Pricing: Data Processing, Print & Mail Service Fees

### InfoSend's Fees – Turnkey Data Processing, Print & Mail Service:

The individual prices shown in the table below apply only to the turnkey Data Processing Print & Mail service for the following document types. Other types of document printing and or mailing can be quoted later, if needed.

Primary Services	Turnkey Data Processing Print & Mail service	Per Item	Options Below:
	<p>Price is per physical page. Includes processing of your unique data, CASS address validation, presorting, printing, and mail insertion. Finished mail pieces are delivered to the USPS <b>within five (5) business days</b>. If samples (proofs) are requested then the mailing will be completed within one day of sample approval. File upload deadline for next-day mailing is 3:00PM local time at the production facility designated for your account. If samples are required then they must be approved by 5:30PM for the file to be mailed by the next business day.</p> <p>Excludes materials, sales tax (where applicable), and postage.</p> <p>A postage deposit will be required prior to go live.</p> <p>For the quoted prices to apply InfoSend must have the right to combine data files sent by your organization with other files you have sent, when possible. Higher pricing applies if files must be printed separately.</p> <p><i>Pricing assumes the use of materials options listed in the below section.</i></p>	<p><b>Valuation Notices (Per Sheet)</b> Est. Volume 90,000 documents/annually</p>	\$0.06
		<p><b>Informational Letter (Per Sheet)</b> Est. Volume 90,000 documents/annually</p>	\$0.06
		<p>Price includes black duplex printing of variable data and form elements on the front and back of the page onto white form with a perforation</p> <p>(See forms section on next page for material costs)</p>	
		<p><b>Postage (for all job types)</b></p> <p>You will be invoiced for the exact postage used. You must use one of the two USPS approved Move Update methods to get the presort discounts:</p>	<p>Pass Through</p> <p>Current lowest First Class Postage rate is \$0.37</p>
		<p><b>Electronic Address Updates – NCOALink or ACS</b> Per reported update. InfoSend electronically reports the addresses it received in your data that need to be updated because the customer filed a Change of Address Report with the USPS. Cost is per update.</p>	\$0.25

### Material Component Fees – Data Processing Print & Mail Service

Materials	Statement, Invoice, or Letter Paper Stock		
	<p><b>All Documents: white paper stock with or without perforation.</b> Paper is 8.5x11" and 24lb. Price includes all inventory costs.</p> <p>All of your content will be digitally printed on the plain white paper in black ink per the printing option from the prior table that you select before implementation.</p>	Per Sheet	\$0.015
	<b>Custom Envelope per County spec: #10 Single Window Outgoing Envelope</b>	Per Envelope	\$0.019

### Pricing: Turnkey Data Processing Print & Mail Service

#### Optional Services

<p><b>Insertion Fee – Drop Shipped or InfoSend-produced Inserts</b></p> <p>Clients can print and fold inserts and ship them to InfoSend to be mailed with the statements. If folding is required add \$0.01 to the fee. InfoSend-printed inserts are quoted upon request. No additional service cost to use selective inserting to selectively include inserts with certain bill types as long as at least 3,000 customers are targeted (set-up costs can apply in some situations for advanced selective inserting criteria). Cost includes all inventory costs.</p>	Per Insert	\$0.01
<p><b>InfoSend-produced Inserts</b></p> <p>We noted in the County's bid specs that a special message insert, 3.5 x 8.5 will be provided from the Assessor's office to be inserted with each notice. The County may find it more cost efficient to have InfoSend print these inserts directly.</p> <p>We have quoted two different options, both 3.5" x 8.5" inserts, printed in black ink (1/0) onto 60# paper. Additional options are available and will be priced upon request.</p>	<p>3.5"x8.5" white paper</p> <p>3.5"x8.5" color paper</p>	<p>\$0.02</p> <p>\$0.03</p>
<p><b>Professional Services</b></p> <p>Per hour and performed only upon request. For customizations made to document processing program or document format after go-live. Work is only started after receiving your approval of a formal quote.</p>	Per Hour	\$150.00



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
[WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG)

BID #: 17-0025

Invitation for Bid: REASSESSMENT NOTICES 2017

Date Issued: 2-21-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 21, 2017, AT 2:00 P.M. LOCAL TIME.

**Specification**

**Contact:**

**CARY BLUM**

Department of the Assessor

636-797-5462

[cblum@jeffcomo.org](mailto:cblum@jeffcomo.org)

**Contract**

**Contact:**

**VICKIE PRATT**

Department of Administrative Services

636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

**Contract Term:**

UPON APPROVAL OF THE  
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**Vendor  
Information:**

PRESORT INC. KEH JOYLE  
Company Name Authorized Agent (Print)  
5051 SOUTHWEST [Signature]  
Address Signature  
ST. LOUIS, MO 63110 BUSINESS MGR.  
City/State/Zip Code Title  
314-771-7678 3-16-17 43-1579295  
Telephone # Date Tax ID #  
KJD@CEC.PRESORTINC.COM 314-771-6554  
E-mail Fax #



thinking **OUTSIDE** the Mailbox

Presort, Inc. - 5051 Southwest Ave - St. Louis, MO 63110-3427

Phone: (314) 771-7678 Fax: (314) 771-6554

## Estimate

Estimate #: 44401

Est Date: 3/10/2017

CustCode: Jef005

### CUSTOMER INFO

Attn: Terry Roesch  
Jefferson County Assessor's Office  
P.O. Box 100  
Hillsboro MO 63050

Phone: (636) 797-5470 Fax: (636) 797-5470

Terms:

### JOB INFO

Estimate # 44401

Account Rep: Ken Joyce

Email:

Job Name: 2017 Real Estate Valuation Notices

Data Due:

Pstg \$ Due:

Material Due:

Drop Date:

Qty	Description	Unit Price	Ext Price
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### Data

1	Prepare Data and Sort per USPS -	0.00000	\$0.00
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**SubTotal:** \$0.00

### Print Services

90000	Supply Envelopes - #10 Window Envelope with Return address and Customer Permit	0.02453	\$2,208.00
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90000	Valuation Notice - Laser Print 1 Color Black - 8.5" x 11", Simplex Print, Variable Print, Sign-off Required from Customer, Digital Sign-Off	0.02700	\$2,430.00
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90000	Informational Letter - Laser Print 1 Color Black - 8.5" x 11", Simplex Print, Static, Sign-off Required from Customer, Digital Sign-Off	0.02500	\$2,250.00
-------	---	---------	------------

**SubTotal:** \$6,888.00

### Bindery

180000	Folding - 8.5" x 11", Letter Fold	0.00500	\$900.00
--------	-----------------------------------	---------	----------

**SubTotal:** \$900.00

### Mail

90000	Inserting - #10 Env (4 1/8" x 9 1/2"), (3) Three Inserts	0.01750	\$1,575.00
-------	--	---------	------------

**SubTotal:** \$1,575.00

### Postage

\*Postage must be received 24 hours in advance of mail date

\*This estimate is valid for 30 days and is subject to change based on review of 'live' data and material

<b>Sub Total:</b>	<b>\$9,363.00</b>
-------------------	-------------------

<b>Tax:</b>	<b>\$191.65</b>
-------------	-----------------

<b>Total Services:</b>	<b>\$9,554.65</b>
------------------------	-------------------

<b>Postage:</b>	<b>\$0.00</b>
-----------------	---------------

<b>Total Incl. Postage:</b>	<b>\$9,554.65</b>
-----------------------------	-------------------

### Comments





**JEFFERSON COUNTY**  
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636-797-5462

[cblum@jeffcomo.org](mailto:cblum@jeffcomo.org)

**Contract**

**Contact:**

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Department of Administrative Services

636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

*VENDOR NAME*

*VENDOR ADDRESS*

*CONTACT NUMBER*

**DEPARTMENT OF THE COUNTY CLERK**

**JEFFERSON COUNTY MISSOURI**

**729 MAPLE ST / PO BOX 100**

**HILLSBORO MO 63050-0100**

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Premier Graphics  
**Company Name**

Sean Huban  
**Authorized Agent (Print)**

860 Honeyspot Road  
**Address**

[Signature]  
**Signature**

Stratford CT 06615  
**City/State/Zip Code**

Chief Revenue Officer  
**Title**

203-416-1114  
**Telephone #**

06-1632203  
**Date Tax ID #**

info@premieruplink.com  
**E-mail**

203-386-1624  
**Fax #**

SH

## Pricing Sheet

Description	Quantity	Unit Cost	Total Cost
1.) Page 1 variable laser printed notice 1/0 black 8.5 x 11 with variable data	90,000	\$.032	\$2,880
2.) Page 2 Printed 8.5 x 11 letter 1/0 Black	90,000	\$.02	\$1,800
3.) #10 window envelopes	90,000	\$.02	\$1,800
4.) Fold page 1 + page 2 insert into #10 window + mail	90,000	\$.03	\$2,700
5.) Process list, set up forms + program layout for print	90,000	\$.013	\$1,170
<b>Totals</b>	90,000	\$.115	\$10,350



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636-797-5462

cblum@jeffcomo.org

**Contract**

**Contact:**

**VICKIE PRATT**

Department of Administrative Services

636-797-5380

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**Mail (3) Three  
 Complete Copies  
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*VENDOR NAME*

*VENDOR ADDRESS*

*CONTACT NUMBER*

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The Master's Touch, LLC

**Company Name**

1405 N Ash St

**Address**

Spokane, WA 99201

**City/State/Zip Code**

(800)301-1347

**Telephone #**

sales@themastertouch.com

**E-mail**

*Patrick Hulet*

**Authorized Agent (Print)**

*[Signature]*

**Signature**

*Production Manager*

**Title**

*3-20-2017*

**Date**

**Tax ID #**

*(888)828-4159*

**Fax #**

*PA*





#### SPOKANE HEADQUARTERS

1405 N ASH ST  
SPOKANE WA 99201  
PHONE: 509-326-7475  
FAX: 888-828-4659  
TOLL FREE: 800-301-1347

#### ARIZONA PRODUCTION FACILITY

132 W JULIE DR  
TEMPE AZ 85283  
PHONE: 800-301-1347  
FAX: 888-828-4659

#### HAWAII BRANCH OFFICE

39 MALUNIU AVE STE 201  
KAILUA HI 96734  
PHONE: 800-301-1347  
FAX: 888-828-4659

#### INDIANA BRANCH OFFICE

PO BOX 471  
LAFAYETTE IN 47902  
PHONE: 800-301-1347  
FAX: 888-828-4659

Proposal for:

Jefferson County, Missouri

RE: ITB 2017 Real Estate Valuation Notices

#### Description:

- CASS certify to validate mailing addresses and NCOA to identify moves to comply with USPS Move update for greatest discounted postage. Deliver Excel files to County with all updates.
- Laser print page one and page two (duplex) on 8 ½ x 11 60# white
- Letter-fold and insert into #10 IMb window envelope printed with black return address
- Add 3.5 x 8.5 assessor supplied insert
- Presort for lowest automation rate postage
- Seal and tray for bulk mailing
- Quality check and deliver to USPS bulk mail facility in 3 to 4 mailings between April 30 and May 15, 2017

Price for 90,000 = \$12,035.00 + full service automation postage\*

\*Full Service automation postage for 5 digit presort is 37 cents per mail piece, up to 3 ounces.

#### Other:

- One full file of PDF's for every statement printed will be provided to the County, provided at no charge.
- Paperless, electronic notices are also available. A webinar is available for the County to review, if interested in this option.
- IMb Trace to track your mail pieces from induction to carrier delivery, provided at no charge.
- We offer to combine all notices that are delivering to an identical name and address in a single envelope.

Thank you for this opportunity.

Jim Cote'  
President

March 18, 2017





**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
[WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG)

**BID #: 17-0025**

**Invitation for Bid: REASSESSMENT NOTICES 2017**

**Date Issued: 2-21-2017**

**BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 21, 2017, AT 2:00 P.M. LOCAL TIME.**

**Specification**

**Contact:**

**CARY BLUM**  
Department of the Assessor  
636-797-5462  
[cblum@jeffcomo.org](mailto:cblum@jeffcomo.org)

**Contract**

**Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

*VENDOR NAME*

*VENDOR ADDRESS*

*CONTACT NUMBER*

**DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100**

*SEALED BID: (BID NAME)*

**Contract Term:**

**UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE**

**Vendor**

**Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

SPECIALTY MAILING  
Company Name

PAUL SCHULTZ  
Authorized Agent (Print)

2801 CHARK AVE #100  
Address

Paul Schultz  
Signature

ST. LOUIS, MO 63103  
City/State/Zip Code

SALES & MARKETING MGR.  
Title

(314) 534-4599  
Telephone #

3/21/17  
Date

43-1701 317  
Tax ID #

PAUL@SPECIALTYMAILING.COM  
E-mail

(314) 534-4707  
Fax #

PS

## Printing of 2017 Reassessment Notices

### Specifications:

#### Residential Notices

90,000 Page 1 (1) 8.5 x11 sheet on #20 Text, Black Ink one side  
Personalized Data Provided by Jefferson County via Electronic  
Media.

Cost : \$ .026 ea \$ 2340.00

90,000 Page 2 (1) 8.5 x 11 sheet of generic sheet on #20 Text,  
Black Ink one side.

Cost : \$.022 ea \$ 1980.00

90,000 Number #10 window envelopes. #24 white wove  
Black ink for return address and permit. Return service.

Cost : \$.028 ea \$ 2520.00

#### Processing/Inserting /Sorting

Cost : \$ 026 ea \$ 2340.00

Transportation per drop to USPS Hillsboro

Cost \$ 125.00/Drop

Print/Processing \$9305.00

Postage will be calculated at lowest possible at time of drop.

1 p b

DA



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
 729 MAPLE ST / PO BOX 100  
 HILLSBORO MO 63050  
[WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG)

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 Department of the Assessor  
 636-797-5462  
[cblum@jeffcomo.org](mailto:cblum@jeffcomo.org)

**Contract  
Contact:**

**VICKIE PRATT**  
 Department of Administrative Services  
 636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

**Contract Term:**  
 UPON APPROVAL OF THE  
 COUNTY COUNCIL AND  
 COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

<u>Input Technology Inc.</u>	<u>SAM FARINELLA</u>
Company Name	Authorized Agent (Print)
<u>4425 Hunt Ave</u>	<u>Am Farinella</u>
Address	Signature
<u>St Louis MO 63110</u>	<u>Account Manager</u>
City/State/Zip Code	Title
<u>(314) 534-4375</u>	<u>3/8/17</u>
Telephone #	Date
<u>SAM.FARINELLA@INPTech.COM</u>	<u>43-1232726</u>
E-mail	Tax ID #
	<u>(314) 534-3285</u>
	Fax #

### **III**

## **Response to the Proposal**

Input Technology Inc. (ITI) will provide all data preparation, printing and mailing service required for all the drops of the Real Estate Valuation for Residential and Commercial Notices for a total cost of \$9,360. This includes all printing of envelopes, notices and letter insert for the mailing. All terms and conditions of the bid are agreed to.

Option 1:

If you would print the letter on the back of the notice the cost would drop to \$8,260.

Option to print Insert:

For Input Technology to print 90,000 3.5 x 8.5 inserts on 20lb Yellow bond one sided black is \$1,208.