


INTEROFFICE MEMORANDUM

To: Jay Gewin, Utilities Manager
CC: Sue Snider, Purchasing
From: Cheri Smith, City Clerk 
Date: April 11, 2012
Subject: **UTILITY BILL PROCESSING, PRINTING, POSTAGE, PRINT STOCK AND ENVELOPES; BID #12-003**

Attached for your review are copies of the bids opened Wednesday, April 11, 2012 at 3:00 p.m. in response to the above referenced project.

- | | | |
|----|--|-------------------------------------|
| 1. | Axis Data Solutions, Inc.
6851 TPC Drive
Orlando, FL 32822-5141 | Total: \$6,341.99 |
| 2. | Barrett Printing & Promotions
3201 Flagler Avenue, Suite 501
Key West, FL 33040 | Total: Not Provided on Bid Schedule |
| 3. | CCS – Cash Cycle Solutions, Inc.
201 South Tryon Street, Suite 800
Charlotte, NC 28202 | Total: Not Provided on Bid Schedule |
| 4. | Data Integrators
1190 International Parkway
Fredericksburg, VA 22406 | Total: Not Provided on Bid Schedule |
| 5. | DP2 Billing Solutions, LLC
1603 Hart Court
Southlake, TX 76092 | Total: \$5,664.70 |
| 6. | Infosend, Inc.
4240 E. La Palma Avenue
Anaheim, CA 92807 | Total: \$5,449.61 |
| 7. | Level One LLC
3 Great Valley Parkway, Suite 100
Malvern, PA 19355-1416 | Total: Not Provided on Bid Schedule |

BID #12-003; UTILITY BILL PROCESSING, PRINTING, POSTAGE, PRINT STOCK AND ENVELOPES

April 11, 2012

Page 2

8.	PCI – Postal Center International 3406 S.W. 26 th Terrace Fort Lauderdale, FL 33312	Total:	\$6,343.32
9.	SouthWest Direct, Inc. 2129 Andrea Lane Fort Myers, FL 33912	Total:	\$5,950.00
10.	SureBill 2505 Meadowbrook Parkway Duluth, GA 30096	Total:	\$5,633.50

CS/sph