

**CITY OF FAIRHOPE Bid-Tab**  
**Bid 002-22 Offsite Printing and Mailing of Billing Statements**  
**Opened November 12, 2021 at 2:00 P.M.**

Vendor	Bid Documents Signed / Notarized (Y/N)	Bid Bond	Addenda 1	Vendor Compliance (Y/N)	Line 1: Each Mailing	Option 1 B/W 1-sided	Option 2 B/W 2-sided	Option 3 Color 1-sided	Option 4 Color 2-sided
Data Prose, LLC.	Y	Y	Y	Y	\$0.097	\$0.03	\$0.06	\$0.035	0.07
InfoSend, Inc.	Y	Y	Y	Y	\$0.108	\$0.06	\$0.06	\$0.075	\$0.075
Cathedral Corporation	Y	N	Y	N	\$0.122	\$0.03	\$0.045	\$0.04	\$0.055
OneSource	Y	Y	Y	Y	\$0.08	\$0.025	\$0.030	\$0.035	\$0.040
SPC Information Outsource	Y	Y	Y	Y	\$0.145	\$0.050	\$0.055	\$0.060	\$0.065
Dove Mailing	Y	N	Y	N	\$0.159	\$0.022	\$0.029	\$0.034	\$0.052
Sebis Direct Document Management	Y	N	N	N	\$0.105	\$0.53	Sebis did not acknowledge the Addenda and did not complete the correct Bid Response.		

**Recommendation: One2One Communications, LLC., dba OneSource**

To the best of my knowledge this is an accurate Bid Tabulation

Signature  
 Jason Jarvis, Utility Billing Supervisor

Signature  
 Cory Pierce, Purchasing Manager