



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

**Winner 2000- 2007 Achievement of Excellence in Procurement Award
National Purchasing Institute**

Jerome Noble, Director



**BID TABULATION SHEET
Printing & Mailing Water and Sewer Bills**

PROJECT NUMBER: 07ITB57929YC

DATE: October 10, 2007

TOTAL NUMBER OF BIDDERS: 7

**Al Micah Phillips
APA**

CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	GA UTILITY LICENSE ON OUTSIDE ENVELOPE YES/NO
Sun Guard Exp		\$194,040	
Data Matx Inc.		\$190,297.80	
Total Billing Inc.		\$210,672	
Southwest Direct		\$206,976	
SureBill/Envelope & Forms Inc.		\$198,198	
Pinnacle Data		\$185,262	
Arista Information Systems		\$197,274	
Alliance Data Reponse		\$248,743	

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.