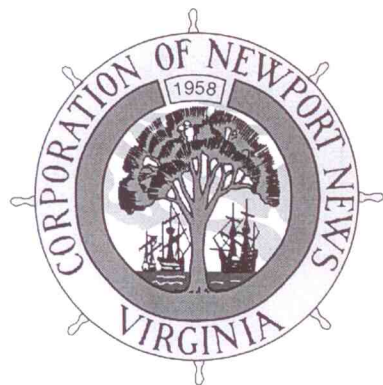


REQUEST FOR PROPOSALS

Printing and Mailing of Bills, Statements and Notices
RFP #2010-3167-0211
November 18, 2009

City of Newport News, Dept. of Purchasing
2400 Washington Avenue, 4th Floor, City Hall
Newport News, VA 23607

Phone: (757) 926-8721/ Fax: (757) 926-8038
www.nngov.com/purchasing



ADDENDUM 2 - Appendix

Following are the monthly invoices from the incumbent for services provided, showing items, past quantities and contract pricing.

- The first set (twenty pages) is for the work done for the Treasurer's office. Invoices were not generated for the months of March or May as no activity was done.
- The second set (twenty eight pages) is for the work done for the Commissioner of the Revenue's office.

The pages of this Appendix do not need to be returned with an offeror's proposal.

August 07 , 2008

CITY OF NEWPORT NEWS
 MARTY EUBANK
 2400 WASHINGTON AVENUE
 OLD CITY HALL
 NEWPORT NEWS VA 23607

Terms:	Due Upon Receipt
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Account #	2697
Invoice #	200807031
Amount Due:	\$1,453.22

CP

remittance portion - detach & return along with payment

07/01/08 - 07/31/08

Invoice Number:
200807031

Account# 2697
CP

Quantity	Item Number	Description	Unit Price	Ext Price
<u>Personal Property Tax</u>				
21,704	20002697V	D.P.: Preprocessing	\$0.010	\$217.04
21,704	60002697V	Laser: Images Printed	\$0.023	\$499.19
21,704	60012697V	Laser: Spot Color-Blue Highlight Images	\$0.000	\$0.00
10,852	50002697V	Mail: Fold & Insert	\$0.024	\$260.45
9,703	50072697V	Mail: Insert Return	\$0.003	\$29.11
9,703	50012697V	Mail: Meter & Seal	\$0.003	\$29.11
451	20032697G	NCOALink Hits	\$0.250	\$112.75
9,697	52112697V	Supplies: DX #10 WDBW Envelopes	\$0.015	\$145.46
9,703	52012697V	Supplies: DX #9 WRW Envelopes	\$0.014	\$135.84
6	52312697V	Supplies: DX 6 X 9 Envelopes	\$0.1000	\$0.60
0	52212697V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.00
<u>Miscellaneous Services</u>				
0.00	70002697V	Programming	\$100.000	\$0.00
1	53002697V	Shipping: FedEx on 07/08/08	\$23.670	\$23.67
1	13202697V	Postage: Postage Usage	\$3,190.360	\$3,190.36
1	13202697V	Postage: Postage Applied CK#170121	(\$3,190.360)	(\$3,190.36)

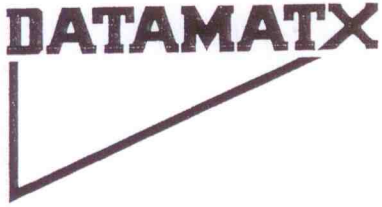
Postage credit remaining
 is \$23454.21

Subtotal \$1,453.22
 Tax \$0.00

Total \$1,453.22

We Appreciate Your Business!!!

DATAMATX, INC. 3146 Northeast Expressway, Atlanta, Georgia 30341-5345 (770) 936-5600 FAX (770) 936-5614



September 07, 2008

Terms: Due Upon Receipt

CITY OF NEWPORT NEWS
 MARTY EUBANK
 2400 WASHINGTON AVENUE
 OLD CITY HALL
 NEWPORT NEWS VA 23607

Account # 2697
 Invoice # 200808031
 Amount Due: \$339.68

CP

remittance portion - detach & return along with payment

08/01/08 - 08/31/08

Invoice Number:
 200808031

Account# 2697
 CP

Quantity	Item Number	Description	Unit Price	Ext Price
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Personal Property Tax

1,058	20002697V	D.P.: Preprocessing	\$0.010	\$10.58
1,058	60002697V	Laser: Images Printed	\$0.023	\$24.33
1,058	60012697V	Laser: Spot Color-Blue Highlight Images	\$0.000	\$0.00
529	50002697V	Mail: Fold & Insert	\$0.024	\$12.70
451	50072697V	Mail: Insert Return	\$0.003	\$1.35
451	50012697V	Mail: Meter & Seal	\$0.003	\$1.35
18	20032697G	NCOALink Hits	\$0.250	\$4.50
450	52112697V	Supplies: DX #10 WDBW Envelopes	\$0.015	\$6.75
451	52012697V	Supplies: DX #9 WRW Envelopes	\$0.014	\$6.31
1	52312697V	Supplies: DX 6 X 9 Envelopes	\$0.1000	\$0.10
0	52212697V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.00

PP 2nd Notice

3,658	20002697V	D.P.: Preprocessing	\$0.010	\$36.58
3,658	60002697V	Laser: Images Printed	\$0.023	\$84.13
3,658	60012697V	Laser: Spot Color-Blue Highlight Images	\$0.000	\$0.00
1,829	50002697V	Mail: Fold & Insert	\$0.024	\$43.90
1,715	50072697V	Mail: Insert Return	\$0.003	\$5.15
1,715	50012697V	Mail: Meter & Seal	\$0.003	\$5.15
116	20032697G	NCOALink Hits	\$0.250	\$29.00
1,715	52112697V	Supplies: DX #10 WDBW Envelopes	\$0.015	\$25.73
1,715	52012697V	Supplies: DX #9 WRW Envelopes	\$0.014	\$24.01
0	52312697V	Supplies: DX 6 X 9 Envelopes	\$0.1000	\$0.00
0	52212697V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.00

Invoice # 200808031

Quantity	Item Number		Unit Price	Ext Price
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Miscellaneous Services

0.00	70002697V	Programming	\$100.000	\$0.00
1	53002697V	Shipping: FedEx on 08/18/08	\$18.060	\$18.06
1	13202697V	Postage: Postage Usage	\$741.110	\$741.11
1	13202697V	Postage: Postage Applied CK#170121	(\$741.110)	(\$741.11)

Postage credit remaining
is \$22713.10

Subtotal \$339.68

Tax \$0.00

Total \$339.68

We Appreciate Your Business!!!

DATAMATX, INC. 3146 Northeast Expressway, Atlanta, Georgia 30341-5345 (770) 936-5600 FAX (770) 936-5614

October 07, 2008

CITY OF NEWPORT NEWS
 MARTY EUBANK
 2400 WASHINGTON AVENUE
 OLD CITY HALL
 NEWPORT NEWS VA 23607

Terms: Due Upon Receipt

Account #	2697
Invoice #	200809031
Amount Due:	\$6,671.63

CP

remittance portion - detach & return along with payment

09/01/08 - 09/30/08

Invoice Number:
200809031

Account# 2697
CP

Quantity	Item Number	Description	Unit Price	Ext Price
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Personal Property Tax

12,150	20002697V	D.P.: Preprocessing	\$0.010	\$121.50
12,150	60002697V	Laser: Images Printed	\$0.023	\$279.45
12,150	60012697V	Laser: Spot Color-Blue Highlight Images	\$0.000	\$0.00
6,075	50002697V	Mail: Intelligent Fold & Insert	\$0.024	\$145.80
5,508	50072697V	Mail: Insert Return	\$0.003	\$16.52
5,508	50012697V	Mail: Meter & Seal	\$0.003	\$16.52
367	20032697G	NCOALink Hits	\$0.250	\$91.75
5,506	52112697V	Supplies: DX #10 WDBW Envelopes	\$0.015	\$82.59
5,508	52012697V	Supplies: DX #9 WRW Envelopes	\$0.014	\$77.11
1	52312697V	Supplies: DX 6 X 9 Envelopes	\$0.1000	\$0.10
1	52212697V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.25

Personal Property 2nd Notice

13,298	20002697V	D.P.: Preprocessing	\$0.010	\$132.98
13,298	60002697V	Laser: Images Printed	\$0.023	\$305.85
13,298	60012697V	Laser: Spot Color-Blue Highlight Images	\$0.000	\$0.00
6,649	50002697V	Mail: Intelligent Fold & Insert	\$0.024	\$159.58
5,131	50072697V	Mail: Insert Return	\$0.003	\$15.39
5,131	50012697V	Mail: Meter & Seal	\$0.003	\$15.39
485	20032697G	NCOALink Hits	\$0.250	\$121.25
5,131	52112697V	Supplies: DX #10 WDBW Envelopes	\$0.015	\$76.97
5,131	52012697V	Supplies: DX #9 WRW Envelopes	\$0.014	\$71.83
0	52312697V	Supplies: DX 6 X 9 Envelopes	\$0.1000	\$0.00
0	52212697V	Supplies: DX W 9 X 12 Envelopes	\$0.250	\$0.00

Invoice # 200809031

Quantity	Item Number		Unit Price	Ext Price
<u>Miscellaneous Services</u>				
1.50	70002697V	Programming	\$100.000	\$150.00
1	53002697V	Shipping: FedEx 9/9/08 - Return Bad Address	\$22.200	\$22.20
120,000	85002697V	Supplies: OVP Envelopes	\$0.015	\$1,794.00
200,000	86002697V	Supplies: City of Newport Perf Paper	\$0.0136	\$2,725.00
1	86002697V	Supplies: Freight	\$249.6000	\$249.60
1	13202697V	Postage: Postage Usage	\$3,540.210	\$3,540.21
1	13202697V	Postage: Postage Recieved CK#170121	(\$3,540.210)	(\$3,540.21)

Postage credit remaining
is \$19172.89

Subtotal \$6,671.63

Tax \$0.00

Total \$6,671.63**We Appreciate Your Business!!!**

DATAMATX, INC. 3146 Northeast Expressway, Atlanta, Georgia 30341-5345 (770) 936-5600 FAX (770) 936-5614

