

EXHIBIT 1

EVALUATION AND PRICING FOR RFP 6155 -MAILING SERVICES FOR THE CITY OF DENTON						
		Respondent's Business Name	EagleWheeler Printing Company			
		Principal Place of Business (City and State)	Denton TX			
Services Proposal Pricing:						
ITEM	UOM	Type of Service Requested	Cost of Service	* ESTIMATED PIECES PER YEAR	ESTIMATED COST PER YEAR	ESTIMATED COST 3 YEAR
1	EA	Mail pick up daily between 11:15 a.m. and 12:00 p.m. from 7 current / listed sites	\$0.26	80,325	\$ 20,884.50	\$62,653.50
2	EA	Admin charge for processing mail - Class single rate with an additional \$0.xx cents per piece processing charge;	\$0.39	80,325	\$ 31,326.75	\$93,980.25
		COST TO PROCESS MAIL	\$0.65	\$80,325	\$ 52,211.25	\$156,633.75
3		Mail to be billed at Special USPS Rate (Certified, Priority, etc) (Estimated \$15,000 a Quarter)			\$ 60,000.00	\$180,000.00
TOTAL COST TO PROCESS MAIL & POSTAGE					\$ 112,211.25	\$336,633.75
ESTIMATED CONTRACT TOTALS					\$ 115,000.00	\$345,000.00
* Pieces per day based upon historical data of 255 pieces per day						
TABULATION:						
10%	Delivery/ Project schedule		10.0			
20%	Compliance with Specifications		20.0			
10%	Probable Performance		10.0			
60%	Price/ Total Cost of Ownership		60.0			
100%	TOTAL		100.00			
<p>The request pricing shall be utilized in determination of the "cost of service", of the various phases of the project, and any additional needs that may become known to the City during the contract period.</p> <p>Payment Term Discounts- NA Payment terms for the City of Denton are Net 30 days.</p>						