

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4																																																																																																																										
BID NO: 2009-021-4048 ANNUAL CONTRACT FOR THE PURCHASE OF TICKET PAPER OPENING DATE: NOVEMBER 24, 2008 CONTRACT PERIOD: 27-JAN20-09 - 26-JAN-2010 BUYER: MARY STEPHENS 214-653-7690	Point of Sale Supply, LLC P. O. Box 3851 Lake Havasu City, AZ 86405-3851 Pete Hoppa 888-853-9883 888-853-0598 - Fax pete@pointofsalesupply.com	Parter Solutions, Inc. 8850 Driftwood Dr. Indianapolis, IN 46240 317-574-9277 317-574-9253 - Fax	Accurate Forms & Supplies 1550 Norwood Dr. #412 Hurst, TX 76054 Cheryl Salinas 817-498-4840 817-427-4816 - Fax Salinas@accuratesupplies.com	Raco Industries, LLC 5480 Creek Rd. Cincinnati, OH 45242 Judith Maria 800-446-1991 888-232-8731 - Fax jmaria@racoindustries.com																																																																																																																										
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION <table border="0"> <thead> <tr> <th data-bbox="210 487 378 511">DESCRIPTION</th> <th data-bbox="462 487 588 535">ESTIMATED QUANTITY</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td data-bbox="96 535 462 609">Z-Select 4000D Receipt Paper LD-R4KN5B as per Bid Specification</td> <td data-bbox="462 535 588 560">400 cs</td> <td data-bbox="756 535 861 560">48.47</td> <td data-bbox="861 535 892 560">\$</td> <td data-bbox="892 535 997 560">19,388.00</td> <td data-bbox="1071 535 1176 560">56.04</td> <td data-bbox="1176 535 1207 560">\$</td> <td data-bbox="1207 535 1291 560">22,416.00</td> <td data-bbox="1365 535 1470 560">68.24</td> <td data-bbox="1470 535 1501 560">\$</td> <td data-bbox="1501 535 1585 560">27,296.00</td> <td data-bbox="1659 535 1764 560">79.09</td> <td data-bbox="1764 535 1795 560">\$</td> <td data-bbox="1795 535 1875 560">31,636.00</td> </tr> <tr> <td data-bbox="96 633 661 657">Specify Size Being Bid:</td> <td></td> <td data-bbox="661 633 997 657">4" x 864</td> <td></td> <td></td> <td data-bbox="997 633 1291 657">4" x 975"</td> <td></td> <td></td> <td data-bbox="1291 633 1585 657">4" x 975"</td> <td></td> <td></td> <td data-bbox="1585 633 1875 657">4" Continuous Paper</td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 682 661 706">Specify rolls per case:</td> <td></td> <td data-bbox="661 682 997 706">36</td> <td></td> <td></td> <td data-bbox="997 682 1291 706">36</td> <td></td> <td></td> <td data-bbox="1291 682 1585 706">36</td> <td></td> <td></td> <td data-bbox="1585 682 1875 706">36</td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 730 661 755">Specify Brand Being Bid:</td> <td></td> <td data-bbox="661 730 997 755">Nashua/Dietzgen</td> <td></td> <td></td> <td data-bbox="997 730 1291 755">Zebra</td> <td></td> <td></td> <td data-bbox="1291 730 1585 755">Zebra</td> <td></td> <td></td> <td data-bbox="1585 730 1875 755">Z-Select</td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 779 661 803">Specify Minimum order per release:</td> <td></td> <td data-bbox="661 779 997 803">25 cases</td> <td></td> <td></td> <td data-bbox="997 779 1291 803">16 cartons</td> <td></td> <td></td> <td data-bbox="1291 779 1585 803">12 cs</td> <td></td> <td></td> <td data-bbox="1585 779 1875 803">10 cs</td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 828 661 876">Specify any additional comments/cost/etc. included with your bid proposal, if applicable:</td> <td></td> <td data-bbox="661 828 997 876">Exact to specs. Samples available upon request.</td> <td></td> <td></td> <td data-bbox="997 828 1291 876"></td> <td></td> <td></td> <td data-bbox="1291 828 1585 876"></td> <td></td> <td></td> <td data-bbox="1585 828 1875 876"></td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 917 661 941">Specify prompt payment discount terms:</td> <td></td> <td data-bbox="661 917 997 941">1% 10 Days</td> <td></td> <td></td> <td data-bbox="997 917 1291 941">0% 30 Days</td> <td></td> <td></td> <td data-bbox="1291 917 1585 941">0% 30 Days</td> <td></td> <td></td> <td data-bbox="1585 917 1875 941">N/A</td> <td></td> <td></td> </tr> <tr> <td data-bbox="96 966 661 1063">Specify the name, telephone number and e-mail address (if any) of the designated account representative who will be managing daily activities of this account:</td> <td></td> <td data-bbox="661 966 997 1063">Pete Hoppa, owner - 888-853-9883</td> <td></td> <td></td> <td data-bbox="997 966 1291 1063">Chris Paddock - 317-574-4277 chris@parteksolutions.com</td> <td></td> <td></td> <td data-bbox="1291 966 1585 1063">Cheryl Salinas - 817-498-4840 Salinas@accuratesupplies.com</td> <td></td> <td></td> <td data-bbox="1585 966 1875 1063">Judith Maria jmaria@racoindustries.com</td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY									Z-Select 4000D Receipt Paper LD-R4KN5B as per Bid Specification	400 cs	48.47	\$	19,388.00	56.04	\$	22,416.00	68.24	\$	27,296.00	79.09	\$	31,636.00	Specify Size Being Bid:		4" x 864			4" x 975"			4" x 975"			4" Continuous Paper			Specify rolls per case:		36			36			36			36			Specify Brand Being Bid:		Nashua/Dietzgen			Zebra			Zebra			Z-Select			Specify Minimum order per release:		25 cases			16 cartons			12 cs			10 cs			Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		Exact to specs. Samples available upon request.												Specify prompt payment discount terms:		1% 10 Days			0% 30 Days			0% 30 Days			N/A			Specify the name, telephone number and e-mail address (if any) of the designated account representative who will be managing daily activities of this account:		Pete Hoppa, owner - 888-853-9883			Chris Paddock - 317-574-4277 chris@parteksolutions.com			Cheryl Salinas - 817-498-4840 Salinas@accuratesupplies.com			Judith Maria jmaria@racoindustries.com			No Other County Find RFP.com	No Other County DC Website	No Yes DC Website	No Other County
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