TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use			VENDOR #1 4Gen Business Forms, LLC	2	VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Paper Com	pany	Š	VENDOR #4 OfficeMax		
Opening Date: 03-Dec-12			1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com		PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.yrana@advantagesu www.advantagesupply.us		2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com	n		3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@of	ficemax.	
DESCRIPTION:	Est. Qty.				\$		S					
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No No E-mial from DC Purchasing Department	7	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department	2	No Yes DC website / e-mail from Purchasing Department	DC		No Yes E-mial from DC Purcha Department	ısing	
Group 1: Multi-Purpose Copier Paper - For use in high speed copiers, plain paper faxes and laser printers												
1. Paper Size: 8-1/2" x 11" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required	11,700	cartons /cases	\$	36.87 \$431,379.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	32.53 \$380,601.00	innanna.	38.15 \$	446,355.00		29.58 \$	346,086.00
Specify the post consumer recycle fiber			30%		30%		30%			30%		
content of the product being proposed: Specify paper brightness:			92		92		92			92		
Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed:			500 10		500 10		500 10			500		
Specify Brand/Product Number			Willcopy 651001		Boise Aspen 30 #054901		Great White # 86700			P1054901CTN		
2. Paper Size: 8-1/2" x 11" Pre-Punched, 3-Hole, Standard Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed:	300	cartons /cases	\$ 30% 92 500 10	38.89 \$11,667.00	\$ 30% 92 500	34.67 \$10,401.00	30% 92 500	40.65 \$	12,195.00	\$ 30% 92 500 10	32.61 \$	9,783.00
Specify Brand/Product Number			Willcopy 651031		Boise Aspen 30 #054901P		Great White # 86702			P1054901PCTN		
					Pa	ge 1 of 54	N			N		

TABULATION SHEET 2013-011-6199 Annual Contract for the		VENDOR #1 4Gen Business Forms, LLC	VENDOR #2 Advantage Supply	VENDOR #3 Olmsted Kirk Paper Company	VENDOR #4 OfficeMax
Purchase of Paper for Office Use Opening Date: 03-Dec-12		1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4genbizforms.com	PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.u www.advantagesupply.us	2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com	3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officemax.
DESCRIPTION:	Est. Qty.				§
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department	No Yes DC website / e-mail from DC Purchasing Department	No Yes E-mial from DC Purchasing Department
3. Paper Size: 8-1/2" x 14" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/cas	/ca	rtons \$ 49.49 \$12, 30% 92 500 10	72.50 \$ 44.03 \$11 30% 92 500 10	30% 92 500	12,925.00 \$ 49.20 \$12,300.00 30% 92 500
of the product being proposed: Specify Brand/Product Number		Willcopy 654001	Boise Aspen 30 #054904	Great White # 86704	P10M55969CTN
4. Paper Size: 11" x 17" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) case/carton Inside delivery required	/ca	rtons \$ 36.87 \$73'	40 \$ 34.67 \$69	33.40 \$ 81.25 \$	1,625.00 \$ 38.66 \$773.20
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/cas of the product being proposed:		30% 92 500 5	30% 92 500 5	30% 92 500 5	30% 92 500 5
Specify Brand/Product Number		Husky Recycled Xerocopy 3163	Boise Aspen 30 #054907	Great White	P10M55970CTN

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION:	Est. Qty.	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com	-	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.u www.advantagesupply.us	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) orenfrow@okpaper.com www.okpaper.com	VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@officemax.
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	Car	No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department	No Yes DC website / e-mail from DC Purchasing Department	No Yes E-mial from DC Purchasing Department
5. Paper Size: 8-1/2" x 11" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the color listed below:		ams \$	- \$0.00	\$ 3.60 \$5,760.00 Brand: Boise Firewory #MP2201, Colors: Blue MP220BE, Yellow MP2201CY, Green MP2201GN, Ivory MP2201IY, Pink MP2201PK, Lilac MP2201LV, Goldenrod MP2201GD, Salmon MP2201SN, Cherry MP2201CHE, Buff MP2201BF, Gray MP2201GY, Tan MP2201TN	30% NA 500/rm Brand: Great White, Colors: Blue 103309, Yellow 103341, Green 103366, Ivory 103176, Pink 103382, Orchid 102269, Goldenrod 103168, Salmon 103119, Cherry 102210, Buff 103325, Gray 102889, Tan 102863. Colors available Orchid 103770 and Turquoise 103820	30% NA 500/rm Colors: Blue P1MP2201BE, Yellow P1MP2201CY, Green P1MP2201GN, Ivory P1MP2201LY, Pink P01MP2201LY, Goldenrod P1MP2201LY, Goldenrod P1MP2201PK, Lilac P1MP2201PK, Lilac P1MP2201EN, Cherry P1MP2201CHE, Buff P1MP2201EN, Cherry P1MP2201EN, Cherry P1MP2201BF, Gray P1MP2201TN
6. Paper Size: 8-1/2" x 14" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed:		ams \$	- \$0.00	\$ 5.10 \$765.00	\$ 5.61 \$ 84 30% NA 500/rm, 10 reams per carton	30% NA 500/rm

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.us	ply.u	VENDOR #3 Olmsted Kirk Paper Composition 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@off	ficemax.
DESCRIPTION:	Est. Qty.			Ş		<u> </u>			
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from D Purchasing Department	OC	No Yes E-mial from DC Purcha Department	ising
Specify Brand/Product Number for the colors listed below:	S			Brand: Boise Firewory #MP2: Colors: Blue MP2204BE, Yell MP2204CY, Green MP2204G Ivory MP2204IY, Pink MP220 Goldenrod MP2004GRP	low N,	Brand: FORE MP, Colors 103317, Yellow 103358, G 103374, Ivory 103143, Pin 103390, Goldenrod 10315(Cherry -NA, Buff-NA. Col available Orchid 103788.	Green Ik 0,	Colors: Blue PIMP220 Yellow PIMP2204CY, V PIMP2201GN, Ivory PIMP2201NY, Pink PO1MP2201PK, Golder PIMP2201201GRP, C PIMP2201CHE, Buff PIMP2201BF	Green
7. Paper Size: 11" x 17" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the colors listed below:	100 reams	S -	\$0.00	\$ 30% 500 Brand: Boise Firewory #MP2: Colors: Blue MP2207, Yellow MP2207CY, Green MP2207G Ivory MP2207IY, Pink MP220 Goldenrod MP2207GRP	N,	\$ 500/rm - 10 reams per cart Brand: FORE MP , Colors 102137, Yellow 102152, G 102186, Ivory 102194, Pi 102368, Goldenrod 102166 Cherry -NA, Buff -NA. Co available Orchid 103804, Cream168050, Salmon 103 Tan 102376, Lilac 102285	s: Blue Green ik O, olors 3103,	30% 500/rm Colors: Blue PIMP220 Yellow PIMP2204CY, PIMP2201GN, Ivory PIMP2201PK, Golder PIMP2201CHE, Buff PIMP2201BF	Green
8. Paper Size: 8-1/2" x 11" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required	40 reams	\$ -	\$0.00		5.56 \$222.40 e 4 of 54		4.58 \$ 183.2		4.52 \$180.80

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com	ı	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.us	l <u>v.u</u>	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@officema	3X.
DESCRIPTION:	Est. Qty.							8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchasing Department	
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the colors listed below:	S			30% 500 Brand: Various Colors		10% 500/rm - 1 carton minimum order Brand Springhill 24# / 60#		30% 500/rm	
9. Paper Size: 11" x 17" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required	40 rea	ns \$	- \$0.00	\$ \$ 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	- \$0.00	\$ 9.75	\$ 390.00		- \$0.00
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the colors listed below:	s					10% 500/rm - 1 carton minimum order Brand Springhill 24# / 60T			
10. Paper Size: 8-1/2" x 11" High Gloss Permanent Adhesive Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 60# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required	50 Cas	es \$	- \$0.00	·	- \$0.00	\$ 83.85	\$ 4,192.50		- \$0.00
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the total number of sheets per ream of the product being proposed:				Page	5 of 54	NA 50 Sheets per package/5 Packages per carton (250 sheets per carton) 500/rm - 1 carton minimum order			

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #1 4Gen Business Forms, I	LLC	VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Pape	er Company	3	VENDOR #4 OfficeMax	
Opening Date: 03-Dec-12		1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizform www.4qenbizforms.cc	ns.com	PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 117-377-8095 (fax) larry.vrana@advantaqesu www.advantaqesupply.us	pply.u	2420 Butler St. Dallas, Texas 752: Gina Renfrow 214.637.7161 214.637.2131 (fax grenfrow@okpar www.okpaper.co) <u>per.com</u>		3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@officemax	<u>c</u>
DESCRIPTION:	Est. Qty.							3		
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purcha Department	sing	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department	:	No Yes DC website / e-ma Purchasing Depart			No Yes E-mial from DC Purchasing Department	
11. Paper Size: 11" x 17" High Gloss Permanent Adhesive Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed:		cartons \$ /cases	- \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- \$0.00		173.55 \$	8,677.50	· · · · · · · · · · · · · · · · · · ·	\$0.00
Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number:				•		NA 100 Sheets per pa Packages per carto per carton) Wausau Coated L	on (300 sheets			
12. Paper Size: 8-1/2" x 11" Book Gloss Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 80# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number:	:	cartons \$ /cases	- \$0.00	\$	- \$0.00	0% 96 500 / 8 reams per o		4,170.00		\$0.00
						N		2	2	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION: NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	Est. Qty.	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com No No E-mial from DC Purchasing Department		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.www.advantagesupply.us Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		VENDOR #3 Olmsted Kirk Paper Compa 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com No Yes DC website / e-mail from D Purchasing Department	ос	VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@officemax No Yes E-mial from DC Purchasing Department		
13. Paper Size: 11" x 17" Boo Gloss Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 80# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the color listed below:	/eas	ons \$ es	- \$0.00	\$	- \$0.00	0% 500 / 4 reams per carton Brand: Futura Gloss Laser		039.00 S	\$0.00	
14. Paper Size: 11" x 17" Book Gloss Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 100# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the color listed below:	/cas	ons \$ 28	- \$0.00	s	- \$0.00	S 0% 96 500/rm - 3 reams per cartor Brand: Furura Lasser Gloss	on	539.50 S -	\$0.00	
Total Group 1: Group 2: Bright/Neon Colored Bond Paper - For use in high speed copiers, plain paper faxes and laser printers			\$456,155.90		\$409,855.30		\$ 503.	,131.70	\$	376,520.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4genbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry vrana@advan www.advantagesup		VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Cr Garland, TX 750 Kimberly Vaugha 972.754.1623 kimberlyvauqha	41 in
DESCRIPTION:	Est. Qty.			Ş		8		8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0 No DC website / e-mail fi Purchasing Departme	rom DC	No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Department	Purchasing
15. Paper Size: 8-1/2" x 11" Bright/Neon Colored Bond Paper Post Consumer Recycle Fiber Content: 20% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the colors listed below:	50 rea	ms	\$0.00	\$	- \$0.00	\$ 7.0 30% * some colors 500 rm/10 reams per carton Brand: Astrobright - See sample book for color. Orbit Orange 22561, Pulsar Pink 21031, Fuchi NA, Coral - NA, *Terrestial Tea 21849, *Gamma Green - NA, *Martian Green 21801, *Re-Enti Red 22551, *Planetary Purple 22671, Venus Violet 22081, Lift Off Lemon 21011, Solar Yellow 22531, *Celestial Blue 22661, *Galaxy Gold 22571	a - I ry	30% Soo/rm Colors: Orange P Pink PIMP2241FL, G PIMP2241SN, T PIMP2241ILL, G PIMP224IER, I PIMP224IER, P PIMP224IER, P PIMP224IER, V PIMP224IER, V PIMP224IER, V	PK, Very Pink oral eal reen .ime Green ed ourple foliet foliet
Total Group 2:			\$0.00	}	\$0.00		\$350.50		\$338.50
Group 3: Laser Paper - For use in high speed copiers and laser printers						3			
16. Paper Size: 8-1/2" x 11" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Incide delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness:	20 rea	ms \$ -	- \$0.00	s	- \$0.00 Page 8 of 54	\$ 7.2'	9 \$ 145.8	0 	4.82 \$96.40

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION: NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	Est. Qty.	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.cc www.4qenbizforms.com No No E-mial from DC Purchasing	<u>om</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesur www.advantagesurply.us Yes / WFDB52681Y0213 No DC website / e-mail from DC	u ylqı	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com No Yes DC website / e-mail from DC		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@office No Yes E-mial from DC Purchas	
Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number		Department		Purchasing Department		Purchasing Department 500/rm, 8 reams per carton Neenah Color Copy		Department 500/rm P1BPL2411RC	
17. Paper Size: 8-1/2" x 11" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 28# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber	20 re	eams \$	- \$0.00	s	- \$0.00	30%	8.50 \$ 170.00	0	9.53 \$190.60
content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number						98 500/rm, 8 reams per carton Neenah Color Copy		96 500/rm P1ACC2811	
18. Paper Size: 11" x 17" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number		ams \$	- \$0.00	s	- \$0.00	S 0% 98 500/rm, 5 reams per carton Report	8.58 \$ 858.00	30% 92 500/rm P1054907	7.73 \$773.00

TABULATION SHEET 2013-011-6199 Annual Contract for the		VENDOR #1 4Gen Business Forms, LLC		VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Paper Comp	any	VENDOR #4 OfficeMax	
Purchase of Paper for Office Use Opening Date: 03-Dec-12	ng Date: 03-Dec-12 Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4genbizforms.com www.4genbizforms.com			PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry vrana@advantagesuppl www.advantagesupply.us	<u>y.u</u>	2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com	1	3502 Regency Cre Garland, TX 7504 Kimberly Vaughan 972.754.1623 kimberlyvaughar	I
DESCRIPTION:	Est. Qty.					8		S	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from I Purchasing Department	OC .	No Yes E-mial from DC P Department	turchasing
19. Paper Size: 11" x 17" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number	:	ms \$	\$0.00	s 	- \$0.00	0% 98 500/rm 5 reams per carto Report		915.00 \$ 30% 96 500 PIBPLRC17	9.51 \$951.00
20. Paper Size: 11" x 17" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 28# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number	:	ms \$	\$0.00	s	- \$0.00	0% 98 500/rm 4 reams per carto Hammermill Laser		30% 96 500/rm PIBLRC17	9.51 \$951.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION: NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer?	Est. Qty.		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com	<u>n.</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.us Yes / WFDB52681Y0213 No	olv.u	VENDOR #3 Olmsted Kirk Paper Compan 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com			VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@office		
How were you notified?			E-mial from DC Purchasing Department		DC website / e-mail from DC Purchasing Department		DC website / e-mail from DC Purchasing Department		- }	E-mial from DC Purchasing Department	g	
21. Paper Size: 8-1/2" x 11" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 32# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number	10	reams	\$	- \$0.00	S	- \$0.00	0% 98 500/rm 8 reams per carton Hammermill Laser	7.40 \$	74.00	30% 96 500/rm P1BPL0218	5.53 \$55.30	
22. Paper Size: 11" x 17" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 32# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number	100	reams	S .	- \$0.00	s	- \$0.00	0% 98 500/rm 4 reams per carton Hammermill Laser	14.80 \$ 1,4	480.00	\$ 30% 96 500/rm P1BPL0219	11.64 \$1,164.00	
Total Group 3: Group 4: Perforated Paper - For use in high speed copiers and laser printers				\$0.00		\$0.00		\$ 4,5	937.80		\$	4,181.30

2 1	TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12			VENDOR #1 4Gen Business Forms, LLG 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms. www.4qenbizforms.com	<u>com</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesu		VENDOR #3 Olmsted Kirk Paper Comp 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com			VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@office	emax.
I	DESCRIPTION:	Est. Qty.						§				
I	NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No No E-mial from DC Purchasin Department	g	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from Purchasing Department	DC		No Yes E-mial from DC Purchasi Department	ng
H H H H H H H H H H H H H H H H H H H	23. Paper Size: 8-1/2" x 11" Perforated Paper — Cut Sheet Micro Perforation: 3-1/2" from bottom Paper Weight: 24# Color: White Paper Brightness: 84 or higher Acid Free Lint Free Ream Wrapped Dallas County minimum order per shipment: Fen (10) cases/cartons Inside delivery required	50	cartons /cases	\$	28.25 \$1,412.50	***************************************	- \$0.00	innunun.	31.25 \$	1,562.50		17.44 \$872.00
2	Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed			0% 92 500 5				0% 92 500 rm 5 reams per carton			30% 2500	
5	Specify Brand/Product Number			Willcopy 451035		3		Office Paper			P10M98185	
H S S S S S H C C H H H H H	24. Paper Size: 8-1/2" x 11" Perforated Paper – Cut Sheet Perforation: Two (2) horizontal perforations - 7-1/3" from top and 3-2/3" from top of each sheet Paper Weight: 24# Color: White Paper Brightness: 84 or higher Acid Free Ream Wrapped Dallas County minimum order per shipment: Fen (10) cases/cartons peide delivery required	50	cartons /cases		28.25 \$1,412.50	***************************************	- \$0.00	\$ (2) 3-2/3 perf on a 8-1/2 sheet - 5-8 work days 0%	78.10 \$ x 11	3,905.00	\$	19.77 \$988.50
9	Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed			0% 92 500 5				92 500 ream 5 reams per carton			2500	
5	Specify Brand/Product Number			Willcopy 451332				Office Paper			P10M98178	
	Total Group 4:				\$2,825.00	i	\$0.00	3	\$	5,467.50	8	\$1,860.50
•	Group 5: Computer Paper					2		2			N	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #1 4Gen Business Forms, LLC		VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Paper Company		VENDOR #4 OfficeMax	
Opening Date: 03-Dec-12		1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantaqesuppl www.advantaqesupply.us	v.u	2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@offic	cemax.
DESCRIPTION:	Est. Qty.			•				8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchas Department	ing
25. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 18# Bond or better Perforation: Clean Edge removable ½" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per	200 carto /case		\$5,714.00	*	- \$0.00		\$ -	2500	22.09 \$4,418.00
carton/case Specify Brand/Product Number		Enterprise group 951047 RB (20#)						P60M97276	
26. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 20# Bond or better Perforation: Clean Edge removable ½" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton	50 carto /case		\$1,428.50		- \$0.00		\$ -	řanana do se	24.96 \$1,248.00
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number		30% 2700 Enterprise Group 951047 RB (20#)						30% 2400 P60M97273	
27. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 14-7/8" x 11" Paper Weight: 20# Bond or better Perforation: Non – Perforated Paper Color: Standard ½" Green Bar Paper Finish Type: Standard Dallas County minimum order per shipment: One (1) case/carton Inside delivery required	5 carto /case		\$0.00	\$ Page 1	- \$0.00 3 of 54		\$ -	immum.	48.44 \$242.20

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LL 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms www.4qenbizforms.com	.com_	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.us	<u>u.vlc</u>	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@offi	cemax.
DESCRIPTION:	Est. Qty.					3		8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasin Department	ng	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchas Department	sing
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number		0%		•				30% 2400 P60M98157	
28. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 14-7/8" x 11" Paper Weight: 20# Bond or better Perforation: Non – Perforated Paper Color: Blank White Paper Finish Type: Standard Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber	5 carto /case:	ons \$	- \$0.00	s s s s s s s s s s s s s s s s s s s	- \$0.00	<i>İmmunu</i>	- \$ -	30%	39.07 \$195.35
content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number				****				2400 P60M97262	
29. Computer Paper 2 - Parts Carbonless (NCR) Continuous Form Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 15# Bond Carbonless Perforation: ½" vertical left and right Paper Color: All parts White Dallas County minimum order per shipment: One (1) case/carton Inside delivery required			40.00 \$20,000.00	· · · · · · · · · · · · · · · · · · ·	- \$0.00	innunun.	- s -		39.48 \$19,740.00
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per		0% 1700 sets						30% 1600	
carton/case Specify Brand/Product Number		Enterprise Group 951522				3		P60M97282	
30. Computer Paper 4 - Parts Carbonless (NCR) Continuous Form Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 15# Bond Carbonless Perforation: ½" vertical left and right Paper Color: All parts White Dallas County minimum order per shipment: One (1) case/carton	/case:	ons \$ es	46.79 \$7,018.50	***************************************	\$0.00	innunn.	- S -		57.41 \$8,611.50
				Page	14 of 54	Z		N.	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #1 4Gen Business Forms, LLC		VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Paper Company		VENDOR #4 OfficeMax	
Opening Date: 03-Dec-12		1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663		PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 1817-377-8095 (fax)		2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax)		3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623	
		andrae@4qenbizforms.com www.4qenbizforms.com		larry.vrana@advantagesupply.us	<u>.u</u>	grenfrow@okpaper.com www.okpaper.com		kimberlyvaughan@offic	emax.
DESCRIPTION:	Est. Qty.					3		8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchasi Department	ng
Specify the post consumer recycle fiber content of the product being proposed:		0%				3		30%	
Specify total number of sheets per carton/case Specify Brand/Product Number		900 Enterprise Group 951524		3		S		850 P60M97287	
31.Continous Cpmputer Form No 7001 1-Part Form Overall Size: 12" x 8-1/2" Paper: 20# Continuous Bond – White Printing: Blank Perforation: 7/16" Margins Left and Right Punching: 3 – ¼" holes, 4-1/4" c. to c. at top Minimum Order per release/shipment: 600,000 Boxed and labeled Laid Deliver Provinced" Specify total number of sheets per	1,400,000 Each		\$0.00		\$0.00		- \$		- \$0.00
carton/case Specify Brand/Product Number									
32. Continuous Computer Form No. 7000 1 – Part Form Overall Size: 12" x 8-1/2" Paper: 20# Continuous Bond – White Printing: Blank Perforation: 7/16" Margins Left and Right Minimum Order per release/shipment: 100,000 Boxed and labeled	800,000 Each		\$0.00	•••••••	\$0.00		- \$		0.01 \$8,000.00
Specify total number of sheets per carton/case Specify Brand/Product Number								Each P60M97290	
33.Continuous Computer Form No. 2450 Size: 8"" x 4"", breaks to 6"" x 4"", after removal of left and right vertical perforation Two (2) Parts Form Paper: Carbonless (NCR) White Vertical Perforations: 1"" margins left and right; crimp left and right. Tear Perforation. Blank (Non printing required) Minimum Order per release/shipment: 20,000 Boxed and labeled Specify total number of sheets per carton/case Specify Brand/Product Number	200,000 Each		\$0.00		\$0.00	<i> </i>	- \$		- \$0.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply. www.advantagesupply.us	ш	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com	VENDOR #4 OfficeMax 3502 Regency C Garland, TX 75(Kimberly Vaugh 972.754.1623 kimberlyvaugh	041
DESCRIPTION:	Est. Qty.							
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department	No Yes E-mial from DC Department	Purchasing
34.Continuous Computer Form No. 105 3– Parts, Carbonless (NCR) Overall Size: 8-1/2"x8-1/2" Paper:15# Carbonless(NCR) White, Canary, and Pink Vertical Perforations: 7/8" left and right vertical perforations making the form break to 6-3/4"x8-1/2 after removal of crimped left and right Horizontal Perforations: One horizontal perforation every four inches (4") from the top of the form. (Bottom portion size: 6-3/4" x 4-1/2") Holes: Punch two 5/16 holes, 2-3/4" C-C on left side of form (bottom portion only - all parts) Printing: Blank (Non printing required) Minimum Order per release/shipment: 50,000 Boxed Specify total number of sheets per carton/case Specify Brand/Product Number		rts	\$0.00		\$0.00			- \$0.00
35.Continuous Computer Form Paper No. 7010 5 PT Continuous Paper Form No. 15 Carbonless (NCR) Overall Size: Label: 9-1/2"" x 17"" Continuous 5 PT Form White, Green, Pink, Canary and Blue Vertical Perforations: 1/2"" left and right marginal perfs Printing: Blank (No printing required) Crimp left and right, Full cartons only, Packed 650 per carton, Boxed and labeled, Inside Delivery Required"	16,250 Se	its	\$0.00		\$0.00			- \$0.00
Specify total number of sheets per carton/case Specify Brand/Product Number								
36.Continuous Computer Labels Form No. 7010 Overall Size: Label: 7-1/4" x 3-15/16"; Carrier Size: 8" Width with 6" horizontal perforation between each label 4" Construction: 4 labels acorss/6 labels down = 24 labels per Material: Standard White Matte Label Stock: Permanent Adhesive Printing: Blank Margims: 3/8" short each side Minimum Order per release/shipment: 47,500 Boxed and labeled, Inside Delivery Required Specify total number of sheets per carton/case Specify Brand/Product Number		nch	\$0.00		\$0.00		5 - 11111111111111111111111111111111111	NA
aprilipor						2.	0	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12			VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4genbizforms.com	<u>n.</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry vrana@advantagesupply www.advantagesupply.us	<u>.u</u>	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@		
DESCRIPTION:	Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Pu Department	rchasing	
37.Manila Docket Form 7008 12" x 8-1/2" Continuous Form, 100# Manila Tag, Prints 1/0 black No marginal perfs, Ful carton only, Packed 1400 per carton Minimum Order per release/shipment: 14,000, Inside Delivery Required Specify total number of sheets per		Each		\$0.00		\$0.00	inner i de la companya de la company	- \$		- \$0.00	
carton/case Specify Brand/Product Number											
38.Continuous Computer Form Labels Form No. 7117 Overall Size: Label: 2-3/4" x 15/16" Carrier Size: 12" width with 6" horizontal perforation construction: 4 labels across/6 labels down = 24 labels per 12" x 6" Carrier Section. Vertical perforations between labels materials: Standard white matte label stock; permanent adhesive. Printing: Blank, Margins: 3/8" short each side, Labels shall b hot fuser compatible. Labels shall be Hot Fuser Compatible. Minimum Order per release/shipment:		Each		\$0.00		\$0.00	<i>innumum</i>	- \$		- \$0.00	
Specify total number of sheets per carton/case Specify Brand/Product Number											
39.Continuous Thermal Transfer Labels with permanent adhesive backing 2 across label Size: 4" x 2.5" two label set (4" x .5" top and 4" x 2" bottom) die cut carrier width: 4.125" Paper: 15# white thermal transfer w ith permanent adhesive backing (blank) Rounded corners No perforations 1" core Media format: roll .600 hundred labels per roll Labels wound out Minimum order per release/shipment: 100,000 Beyed and labeled accordingly. Specify total number of sheets per carton/case Specify Brand/Product Number	200,000	Each	\$ 0	0.04 \$8,000.00		\$0.00	Tananananananananananananananananananan	- \$		0.04 \$8,000.00	
Total Group 5:				\$42,161.00		\$0.00		\$	- [\$ 50,455	5.05
Group 6: Cover/Index Card Stock Paper For use in high speed copiers and laser printers	-				Page 17	' of 54	8		Š		

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION:	Est. Qty.		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4genbizforms.com www.4genbizforms.com	<u>m</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesup www.advantagesupply.us	ply.u	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officema	<u>ax.</u>
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchasing Department	
40. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required		pkgs	S	- \$0.00	\$	- \$0.00	\$ 4.32 \$ Bidding 67# Paper Weight	86.40	13 13 13 13 13 13 13 13 13 13 13 13 13 1	.20 \$264.00
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number							10% 250 per package, 8 pkg. per carton Springhill		30% 250 P122401	
41. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand and Product Number for the colors listed below		pkgs	\$	- \$0.00	s s	- \$0.00	Bidding 67# Paper Weight 10% 250 per package, 8 pkg. per carton Brand: Springhill, Colors: Blue 026000, Yellow 036000, Green 046000, Orange, 05000 (Peach), Red - N A	128.70	\$ 6 30% 250 Colors: Blue PIMP2651BE, Yellow PIMP2651CY, Green PIMP2651GN, Orange PIMP2651TE, Red PIMP2651RY,	.44 \$193.20

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12			VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 1866-280-1846 817-377-8095 (fax) larry vrana@advantages www.advantagesupply.us		VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlvvauqhan@officema.	<u>x.</u>
DESCRIPTION:	Est. Qty.								8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from D Purchasing Department	С	No Yes DC website / e-mail from DC Purchasing Department		No Yes E-mial from DC Purchasing Department	
42. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package Inside delivery required		pkgs	S -	\$0.00	\$	- \$0.00	\$ 9.15 \$ Bidding 67# Paper Weight	183.00		\$0.00
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand and Product Number for the colors listed below							10% 250/ream, 4 reams per carton Brand: Springhill			
43. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 80# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package		pkgs	S	\$0.00	S 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- \$0.00	6.16 s	123.20		\$0.00
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number							0% 250 pkg., 8 pkg, per carton Accent Opaque Super Smooth			
44. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 80# Color: White Lint Free Fuzz Free Fuzz Free Dallas County minimum order per shipment One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per		pkgs	s -	\$0.00	S S S S S S S S S S S S S S S S S S S	- \$0.00	\$ 13.05 \$ 0% 250/ream. 4 reams per carton	261.00		\$0.00
Specify the total number of sheets per package of the product being proposed:					Pa	ge 19 of 54	250/ream, 4 reams per carton		8	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 _andrae@4qenbizforms.co _www.4qenbizforms.com	om.	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupp www.advantagesupply.us	l <u>v.u</u>	VENDOR #3 Olmsted Kirk Paper 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) orenfrow@okpape www.okpaper.com	er.com		VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvauqhan@office	emax.
DESCRIPTION:	Est. Qty.	N.		V. (NUTDDGGGGLVGG1G				}		
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		Yes DC website / e-mail Purchasing Departm	ent		Yes E-mial from DC Purchasin Department	g
Specify Brand/Product Number				3		Accent Opaque Sup	er Smooth	3	}	
45. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed:		zs \$	- \$0.00	\$	- \$0.00	0% 200/ream, 8 reams		125.00	\$	- \$0.00
Specify Brand/Product Number				1		Accent Opaque Sup	per Smooth	3	}	
46. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number		zs \$	- \$0.00	S	- \$0.00	0% 200/ream, 4 reams Accent Opaque Sup		264.40	s	- \$0.00
47. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: Manila Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed:		gs \$	- \$0.00	\$ Page:	- \$0.00 20 of 54	7111111111111111111111111111111111111	- \$		s	- \$0.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION:	Est.		VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 1866-280-1846 1817-377-8095 (fax) Larry.vrana@advantag www.advantagesupply		VENDOR #3 Olmsted Kirk Paper C 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper www.okpaper.com			VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officemax.	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	Qty.		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y021: No DC website / e-mail from Purchasing Department		No Yes DC website / e-mail fi Purchasing Departmen			No Yes E-mial from DC Purchasing Department	
Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number							NA NA				
48. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 90# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number		pkgs	s	- \$0.00	\$	- \$0.00	\$ 10% 250/ream, 8 reams p	4.51 \$ er carton	90.20	5 -	\$0.00
49. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 90# Color: White Lint Free Fuzz Free Buzz Free Dallas County minimum order per shipment One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number		pkgs	\$	- \$0.00	S	- \$0.00	\$ 10% 250/ream, 4 reams p	9.71 \$	194.20	5 -	\$0.00
50. Paper Size: 8-1/2" x 11" Index Card Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package Inside delivery required		pkgs	\$	- \$0.00	\$	- \$0.00 Page 21 of 54	S Bidding #110	5.66 \$	56.60	s -	\$0.00

TABULATION SHEET 2013-011-6199 Annual Contract for the		VENDOR #1 4Gen Business Forms,	LLC	VENDOR #2 Advantage Supply		VENDOR #3 Olmsted Kirk Paper Com	ipany	VEN Offic	DOR #4 eMax	
Purchase of Paper for Office Use Opening Date: 03-Dec-12		1807A West Park Rov Arlington, Texas 7601 Andrae D Young 817-381-6663 andrae@4qenbizfor www.4qenbizforms.	ms.com	PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupp	oly.u	2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com	<u>m</u>	Garla Kimb 972.	Regency Crest and, TX 75041 erly Vaughan 254.1623 erlyvaughan@officemax.	
DESCRIPTION:	Est. Qty.			1		§				
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purch Department	nasing	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from Purchasing Department	DC		ial from DC Purchasing rtment	
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand and Product Number for the colors listed below						10% 250/ream, 8 reams per c Brand Springhill, Blue, 0 Yellow; 035300 (Canary) 045300, Cherry 075300, NA	025300,), Green			
Total Group 6:			\$0.00	*	\$0.00	3	\$	1,512.70	\$	457.20
Group 7: Multi-Purpose Pre-Collated				•		S		N.		
51. Pre-Collated Carbonless Paper Size: 8-1/2" x 11" 2 Parts, Straight Carbonless Sequence: White, Canary, Blan (No printing) Carbonless paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment One (1) carton/case Inside delivery required		cartons \$ /cases	- \$0.00		- \$0.00	řanana na n	187.90 \$	3,758.00	- \$0.00	
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number				*****		0% 5m per carton NCR Superior				
52. Pre-Collated Carbonless Paper Size: 8-1/2" x 11" 3 Parts, Straight Carbonless Sequence: White, Canary, Pink Blank (No printing) Carbonless paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment One (1) carton/case Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number	20	cartons \$ /cases	- \$0.00	· s	- \$0.00	S 0% 5m per carton NCR Superior	211.25 \$	4,225.00 \$ 30% 2500 P13	191.18 \$3,823.60	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION:	Est. Qty.	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com		VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply www.advantagesupply.us	ш	VENDOR #3 Olmsted Kirk Paper Co 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com			VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officemax	<u>c</u>
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	49.	No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail fro Purchasing Department			No Yes E-mial from DC Purchasing Department	
53. Pre-Collated Carbonless Paper Size: 8-1/2" x 14" 3 Parts, Straight Carbonless Sequence: White, Canary, Pink Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required	20	cartons \$ -/cases	\$0.00	***************************************	\$0.00	ı İnnanınınınınınınınınınınınınınınınınını	268.50 \$	5,370.00		\$0.00
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number						0% 5m per carton NCR Superior				
54. Pre-Collated Carbonless Paper Size: 8-1/2" x 14" 4 Parts, Straight Carbonless Sequence: White, Canary, Pink, Gold Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Incide delivery remained Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number	20	cartons \$ -/cases	\$0.00	***************************************	\$0.00	S 0% 5m per carton NCR Superior	225.85 \$	4,517.00		\$0.00
55. Pre-Collated Carbonless Paper Size: 8-1/2" x 14" 5 Parts, Straight Carbonless Sequence: White, Light Green, Pink, White, Light Green Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Incide delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number	20	cartons \$ -/cases	\$0.00	S Page 23		S 0% 5m per carton NCR Superior	332.20 \$	6,644.00		\$0.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12	E-4	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4qenbizforms.com www.4qenbizforms.com	<u>n</u>	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry.vrana@advantagesupply.us	<u>u.vlc</u>	VENDOR #3 Olmsted Kirk Paper Com 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com			VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officema	<u>x.</u>	
DESCRIPTION:	Est. Qty.							- }	\		
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No E-mial from DC Purchasing Department		Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department		No Yes DC website / e-mail from Purchasing Department	n DC		No Yes E-mial from DC Purchasing Department		
56. Pre-Collated Carbonless Paper Size: 8-1/2" x 14" 6 Parts, Straight Carbonless Sequence: White, Blue, Green, Yellow, Pink, Gold Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment One (1) carton/case Incide delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number	20 :	cartons \$ /cases	- \$0.00	S	- \$0.00	S 0% 5m per carton NCR Superior	238.95 \$	4,779.00		- \$0.00	
Total Group 7: Group 8: Zebra/Elton Paper and Labels			\$0.00		\$0.00		\$	29,293.00		\$	3,823.60
57. Direct Printer Receipt Paper for Zebra Mobile Thermal Printer Model RW420 (APS Handheld) 3.2 mil thickness Size: 4" x 81.25' Continuous Form Coating: Matt Color: White Roll with end of the core/roll indicator Z-Select 4000D Receipt Paper Brand: Zebra No. LD-R4KN5B (No substitutes) Dallas County minimum order per shipment Five (5) cartons/cases Inside delivery required Specify total number of rolls per carton/case Specify Brand/Product Number	:	cartons \$ /cases	- \$0.00		- \$0.00	innununun.	- \$		\$ 67:	93 \$3,396.50	
58. Thermal Transfer Labels Size: 4" W x 3" L Matte coated face stock Color: Bright white Ultra smooth Self adhesive back Labels per roll: 500 Brand: Zebra No. 800240-305 (No substitutes) Dallas County minimum order per shipment Five (5) cartons/cases Inside delivery required Specify total number of rolls per carton/case		cartons \$ /cases	- \$0.00	\$	- \$0.00 24 of 54	Timumumum.	- \$		N .	- \$0.00	

TABULATION SHEET VENDOR #1 VENDOR #2 VENDOR #3 VENDOR #4 2013-011-6199 Annual Contract for the 4Gen Business Forms, LLC Advantage Supply Olmsted Kirk Paper Company OfficeMax Purchase of Paper for Office Use PO Box 471103 2420 Butler St. 1807A West Park Row 3502 Regency Crest Opening Date: 03-Dec-12 Arlington, Texas 76013 Fort Worth, Texas Dallas, Texas 75235 Garland, TX 75041 Gina Renfrow Andrae D Young Larry Vrana Kimberly Vaughan 866-280-1846 214.637.7161 972,754,1623 817-381-6663 1817-377-8095 (fax) 214.637.2131 (fax) andrae@4genbizforms.com larry.vrana@advantagesupply.u renfrow@okpaper.com mberlyvaughan@officemax www.4genbizforms.com www.advantagesupply.us www.okpaper.com DESCRIPTION: Est. Qty. Yes / WFDB52681Y0213 NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? Yes E-mial from DC Purchasing DC website / e-mail from DC DC website / e-mail from DC E-mial from DC Purchasing How were you notified? Purchasing Department Department Purchasing Department Department Specify Brand/Product Number Total Group 8: \$0.00 \$0.00 3,396.50 Specify any additional comments/cost/etc. No Comments No Comments Full Cartons only. Minimum order Notwithstanding OfficeMax included with your bid proposal, if applicable: \$400.00, prices firm till North America, Inc's (Office 03/31/2013. Thereafter only a Max) response to this RFP, OfficeMax expects to negotiate in manufacturer's increase will change your prices, Proof of the good faith the terms and increase will be provided. Items 1conditions of any definitive 4 Mimimum order full pallets agreement including any changes to the RFP after the award of the each size contract. In the event that OfficeMax and Customer engage in any further discussion which results in either a binding agreement being executed between the parties, or any time OfficeMax provides products or services to customer absent a fully executed agreement, the terms and conditions contained in the RFP, shall not at any time unless otherwise noted in a fully executed agreement between the parties, be considered binding upon OfficeMax. paper pricing held firm for 6 months. Specify Prompt/Early Payment Discount Net 30 days or Credit Card Terms : Net 20 days Net 30 days Net 30 days Terms (if any): Please answer the questions listed below Is this an all or none bid? No Should your firm be awarded this contract, Delivery Warehouse and Delivery OfficeMax will perform all describe what (if any) portion of the bid portions of the bid requirements requirment will be subcontracted out: Does your company allow customers to place orders over of the internet (internet ordering capabilities) for multipliable users and account set-ups? Did your company check Dallas County website (http://www.dallascounty.org/department/pur chasing/currentbids.html) for any addendums, updates, and/or changes to the bid solicitation?

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 DESCRIPTION: Est. Qty.	VENDOR #1 4Gen Business Forms, LLC 1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663 andrae@4genbizforms.com www.4genbizforms.com	VENDOR #2 Advantage Supply PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax) larry vrana@advantagesupply.u www.advantagesupply.us	VENDOR #3 Olmsted Kirk Paper Company 2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161 214.637.2131 (fax) orenfrow@okpaper.com www.okpaper.com	VENDOR #4 OfficeMax 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623 kimberlyvaughan@officemax.
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	No No E-mial from DC Purchasing Department	Yes / WFDB52681Y0213 No DC website / e-mail from DC Purchasing Department	No Yes DC website / e-mail from DC Purchasing Department	No Yes E-mial from DC Purchasing Department
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:	Andrae D Young 817-381-6663 andrae@4genbizforms.com	Larry Vrana 866-280-1846 larry.vrana@advantagesupply.us	No Comments	
Does your firm have a local Warehouse/Distribution Center within the Dallas/Fort Worth Metropolitan Area capable of providing the goods listed herein at the time of bid submission?	Yes	Yes	Yes	
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract? If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?	Yes		Yes	
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	Yes	Yes	Yes	Yes
Information on Provision of Health Insurance Coverage for Employees Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees? b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 90% for employee only coverage and 65% for family coverage?	Yes Yes	No No	Yes No	Yes 90% No / 65% Yes
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)	Yes	No		Yes
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?	Yes	No Page 26 of 54		

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use

Opening Date: 03-Dec-12

DESCRIPTION:

Est. Qty.

NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?

BUYER'S COMMENTS: this award is based on the lowest bid for a complete group of items.

A) Olmsted Kirk Paper Company , required that item issued by the ream be issued by a 1 case minimum. A minimum of \$400 per order, vendor will break down the order.

B) Clampitt Paper Company, requierd that item issued by the ream be issued by a 1 case minimum. Each order should be a 40 case order with no break down.

Recommended Award: Groups 1, 2, 3, 5, 6 & 7 be awarded to Western-BRW Paper Company Groups 4 & 8 be awarded to OfficeMax

VENDOR #1 4Gen Business Forms, LLC

1807A West Park Row Arlington, Texas 76013 Andrae D Young 817-381-6663

andrae@4genbizforms.com www.4genbizforms.com

No No

E-mial from DC Purchasing Department VENDOR #2 Advantage Supply

PO Box 471103 Fort Worth, Texas Larry Vrana 866-280-1846 817-377-8095 (fax)

larry.vrana@advantagesupply.u www.advantagesupply.us

Yes / WFDB52681Y0213

DC website / e-mail from DC
Purchasing Department

VENDOR #3 Olmsted Kirk Paper Company

2420 Butler St. Dallas, Texas 75235 Gina Renfrow 214.637.7161

214.637.2131 (fax) grenfrow@okpaper.com www.okpaper.com

No Vec

> DC website / e-mail from DC Purchasing Department

VENDOR #4 OfficeMax

> 3502 Regency Crest Garland, TX 75041 Kimberly Vaughan 972.754.1623

kimberlyvaughan@officemax.

No Yes

E-mial from DC Purchasing

Department

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		Accurate Forms & S Accurate Forms & S 1550 Norwood Dr, Hurst, TX 76054-36 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accurat	#412 554	VENDOR #6 Western-BRW 1800 Kelly Blvd Carrolton, TX 7500 Doug Warren 972-647-1551 972-660-3441 dwarren@western		VENDOR #7 Clampitt Paper 9207 Ambassa Dallas, TX752- Scott D. Hider 214-638-3300 214-634-7837 shider@clam	der Row 47
DESCRIPTION:	Est. Qty.	S		8		8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Pu Department	rchasing	No Yes E-mial from DC Po Department	urchasing	No Yes E-mial from D Department	OC Purchasing
Group 1: Multi-Purpose Copier Paper - For use in high speed copiers, plain paper faxes and laser printers						See deviations	s pg#37
1. Paper Size: 8-1/2" x 11" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify Brand/Product Number	11,700	cartons \$ /cases	- \$0.00	30% 92 500/rm 10 FASCOPY RECYO	30.85 \$360,945.00 CLED D83-	92 500 10 GLATFELTE 58261428	
2. Paper Size: 8-1/2" x 11" Pre-Punched, 3-Hole, Standard Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify Brand/Product Number	300	cartons \$ /cases	- \$0.00	30% 92 500 10 HUSKY COPY 30	33.70 \$ 0/ D83-3161	92 500 10 Glatfelter Go I	33.20 \$ 9,960.00 33.20 \$ 9,960.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 Opening Date: 03-Dec-12 VENDOR #5 Accurate Forms & Supplies 1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accuratesupplies.com			112 4	VENDOR #6 Western-BRW 1800 Kelly Blv Carrolton, TX Doug Warren 972-647-1551 972-660-3441 dwarren@we	vd	VENDOR #7 Clampitt Paper Company 9207 Ambassader Row Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.com		
DESCRIPTION:	Est. Qty.							
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	Certified Vendor (M/Wbe) No Yes		hasing	No Yes E-mial from D Department	E-mial from DC Purchasing		No Yes E-mial from DC Purchasing Department	
3. Paper Size: 8-1/2" x 14" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify Band/Product Number	250	cartons \$ /cases	- \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	42.90 \$10,725.00 Y 30 D83-3162	\$ 92 500 10	42.35 \$10,587.50	
4. Paper Size: 11" x 17" Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) case/carton Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify the number of reams per carton/case of the product being proposed: Specify Brand/Product Number	20	cartons \$ /cases	- \$0.00	\$ 30% 92 500 5	33.70 \$674.00 Y 30 D83-3163	See pg#37 92 500 10	9 Bond 58262034 33.20 \$664.00	

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 5. Paper Size: 8-1/2" x 11" 1,600 - \$0.00 3.65 \$5,840.00 3.95 \$6,320.00 Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required *1 CTN Minimum Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Colors Specify the total number of sheets per ream of the product being proposed: DOMTAR: Blue 81199, Yellow Hammermill Fore MP: Blue Specify Brand/Product Number for the colors listed below: 81196, Green 81197, Ivory 594000, Yellow 594001, Green 81201, Pink 81198, Lilac 81200, 594003, Ivory 594021, Pink Goldenrod 81203, Salmon 81206, 594024, Lilac 594022, Goldenrod Cherry 81205, Buff 81204, Gray 594020, Salmon 594025, Cherry 81195, Tan 81202 594018, Buff 594017, Gray 594002, Tan 594026 6. Paper Size: 8-1/2" x 14" 150 - \$0.00 4.92 \$738.00 5.34 \$801.00 Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required **1 CTN Minimum Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Colors Specify the total number of sheets per ream of the product being proposed:

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 affetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? E-mial from DC Purchasing Department Department Department Hammermill Fore MP: Blue Specify Brand/Product Number for the colors DOMTAR: Blue 81091, Yellow 81088, Green 81089, Ivory 594028, Yellow 594029, Green listed below: 81092, Pink 81090, Goldenrod 594015, Ivory 594037, Pink 81093, Cherry 81018, Buff 81017 594030, Goldenrod 594031, Cheery NA, Buff NA 7. Paper Size: 11" x 17" 100 - \$0.00 7.73 \$773.00 8.39 \$839.00 reams Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required *\$41.95/CTN **1 CTN Minimum Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Colors Specify the total number of sheets per ream 500 of the product being proposed: DOMTAR: Blue 81012, Yellow Hammermill Fore MP: Blue Specify Brand/Product Number for the colors listed below: 81009, Green 81010, Ivory 594004, Yellow 594005, Green 81014, Pink 81011, Goldenrod 594009, Ivory 594010, Pink 81016, Cherry 81018, Buff 8107 594012, Goldenrod 594008, Cheery NA, Buff 594033 8. Paper Size: 8-1/2" x 11" 4.48 \$179.20 6.98 \$279.20 reams - \$0.00 Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required

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**\$69.80/CTN
**1 Carton min. per order

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Doug Warren Michael J. Raffetto Scott D. Hider 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? E-mial from DC Purchasing Department Department Department FSC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: PASTEL COLORS Colors 500 Specify the total number of sheets per ream 500 of the product being proposed: Specify Brand/Product Number for the colors listed below: 9. Paper Size: 11" x 17" 40 - \$0.00 9.47 \$378.80 13.97 \$558.80 Multi-Purpose Bond Paper Post Consumer Recycle Fiber Content: 30% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required **\$69.85/CTN **1 Carton min. per order Specify the post consumer recycle fiber SC CERTIFIED content of the product being proposed: PASTEL COLORS Colors Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number for the colors listed below: 10. Paper Size: 8-1/2" x 11" - \$0.00 212.60 \$10,630.00 221.80 \$11,090.00 Cases High Gloss Permanent Adhesive Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 60# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required FSC CERTIFIED /WAUSAU Specify the post consumer recycle fiber content of the product being proposed: COATED WC0400 Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the total number of sheets per ream of the product being proposed:

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TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Western-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blvd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 9,640.50 11. Paper Size: 11" x 17" - \$0.00 192.81 \$ 143.65 \$7,182.50 High Gloss Permanent Adhesive Paper /cases Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 60# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber FSC CERTIFIED content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream 100 sheets / 10 reams per carton of the product being proposed: WAUSAU-WC1202 Specify Brand/Product Number: WAUSAU COATED WC0404 12. Paper Size: 8-1/2" x 11" 50 - \$0.00 44.24 \$2,212.00 46.45 \$2,322.50 Book Gloss Paper /cases Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 80# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream 500 sheets / 8 reams per case of the product being proposed: Specify Brand/Product Number: FLO DIGITAL 533-FLO31D-1 Sterling Ultra Digital 269902

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Western-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 shider@clampitt.com ffetto1@accuratesupplies.com dwarren@westernbrw.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 13. Paper Size: 11" x 17" 50 - \$0.00 44.24 \$2,212.00 45.00 \$2,250.00 Boo Gloss Paper /cases Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 80# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream 500 sheets / 4 reams per case of the product being proposed: Specify Brand/Product Number for the colors FLO DIGITAL 533-FLO31D Sterling Ultra Digital 269905 listed below: 14. Paper Size: 11" x 17" - \$0.00 41.73 \$2,086.50 56.61 \$2,830.50 cartons Book Gloss Paper /cases Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 100# Gloss Book Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream 500 sheets / 3 reams per case of the product being proposed: FLO DIGITAL 533-FLO39D Specify Brand/Product Number for the colors Sterling Ultra Digital 269904 listed below: Total Group 1: \$0.00 417,144.00 412,629.50 Group 2: Bright/Neon Colored Bond Paper - For use in high speed copiers, plain paper faxes and laser printers

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 15. Paper Size: 8-1/2" x 11" 50 - \$0.00 6.38 \$319.00 6.98 \$349.00 Bright/Neon Colored Bond Paper Post Consumer Recycle Fiber Content: 20% or higher Color: Various Colors Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required **\$69.80 per carton **1 CTN min. SC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Colors 500 Specify the total number of sheets per ream of the product being proposed: DOMTAR HOTS: Orange 81352, Astrobrights 60#: Orange 332127, Specify Brand/Product Number for the colors Pink 81345, Very Pink 81345, Pink 3321121, Very Pink 332106, listed below: Coral NA, Teal NA, Green 81319, Coral 332141, Teal 332153, Lime Green 81322, Red 81342, Green 332112, Lime Green Purple 81336, Violet 81329, 332124, Red 332138, Purple Lemon 81309, Yellow 81302, 332133, Violet 332156, Lemon Blue 81332, 332118, Yellow 332147, Blue 332100, Assorted Color 840260 **Total Group 2:** 319.00 \$349.00 \$0.00 Group 3: Laser Paper - For use in high speed copiers and laser printers 16. Paper Size: 8-1/2" x 11" 5.83 \$116.60 20 reams - \$0.00 3.98 \$79.60 Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Incida dalivary ramirad **\$58.30/CTN 1CTN Minimum Specify the post consumer recycle fiber SC CERTIFIED content of the product being proposed:

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Specify paper brightness:

Purchase of Paper for Office Use 1550 Norwoo Opening Date: 03-Dec-12 Hurst, TX 76 Michael J. Ra 817-498-4844 871-427-481e 871-427-481e		rms & Supplies ood Dr, #412 6054-3654 affetto 40	VENDOR #6 Western-BRW 1800 Kelly Blwd Carrolton, TX 7 Doug Warren 972-647-1551 972-660-3441 dwarren@wes	75006	VENDOR #7 Clampitt Paper C 9207 Ambassade Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampi	r Row	
DESCRIPTION:	Est. Qty.	§					
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Purchasing Department		No Yes E-mial from DO Department	C Purchasing	No Yes E-mial from DC Purchasing Department	
Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number				500 HUSKY D83-5	5462	500 Finch Fine Colo	r Copy 513809
17. Paper Size: 8-1/2" x 11" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 28# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required		reams S	- \$0.00	<i>Înnumun</i>	4.65 \$93.00	**51.76/CTN 1	6.47 \$129.40 CTN Minimum
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number				FSC CERTIFIE 94 500 HUSKY D83-5		10% 98 500 Finch Fine 5138	00
18. Paper Size: 11" x 17" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 20# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required		reams S	- \$0.00	<i>innumum</i>	6.74 \$674.00	**\$33.20/CTN	6.64 \$664.00
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number		mm.		30% 92 500 HUSKY COPY	′ 30 D83-3163	92 500 Go Bond Laser	

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Western-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blvd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 shider@clampitt.com ffetto1@accuratesupplies.com dwarren@westernbrw.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 14.79 \$1,479.00 19. Paper Size: 11" x 17" 100 - \$0.00 8.50 \$850.00 Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 24# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required **\$59.16/CTN 1CTN Minimum Specify the post consumer recycle fiber SC CERTIFIED content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number HUSKY D83-8947 Finch Fine Color Copy 513804 20. Paper Size: 11" x 17" 100 - \$0.00 9.91 \$991.00 12.95 \$1,295.00 reams Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 28# Bond Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required **\$51.80/CTN 1CTN Minimum SC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Finch Fine 513801 Specify Brand/Product Number HUSKY D83-8950

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #5 Accurate Forms 1550 Norwood I		VENDOR #6 Western-BRW 1800 Kelly Blvd		VENDOR #7 Clampitt Paper (9207 Ambassad	
Opening Date: 03-Dec-12		Hurst, TX 76054 Michael J. Raffe 817-498-4840 871-427-4816	4-3654	Carrolton, TX 7500 Doug Warren 972-647-1551 972-660-3441 dwarren@western		Dallas, TX7524 Scott D. Hider 214-638-3300 214-634-7837 shider@clamp	7
DESCRIPTION:	Est. Qty.	3					
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Department	C Purchasing	No Yes E-mial from DC Pu Department	ırchasing	No Yes E-mial from DC Department	C Purchasing
21. Paper Size: 8-1/2" x 11" Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 32# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required	10	reams	- \$0.00	ığınınınınınınınınınınınınınınınınınını	2.99 \$29.90	\$ **\$44.40/CTN	7.40 \$74.00 ICTN Minimum
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number 22. Paper Size: 11" x 17"	100	reams \$	- \$0.00	FSC CERTIFIED 96 250 LYNX D83-50790 8	0 6.44 \$644.00	10% 98 Finch Fine 513	802 15.54 \$1,554.00
Laser Paper Post Consumer Recycle Fiber Content: 30% or higher Color: White Paper Weight: 32# Paper Brightness: 84 or higher Acid Free Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) ream Inside delivery required						**\$46.61/CTN	1CTN Minimum
Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify Brand/Product Number		1111111		FSC CERTIFIED \$ \$ LYNX D83-50800	96.00 250.00	10% 98 500 Finch Fine 5133	803
Total Group 3: Group 4: Perforated Paper - For use in high speed copiers and laser printers		<i>''''''</i>	\$0.00		\$	3,361.50	\$ 5,312.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #5 Accurate Forms &		VENDOR #6 Western-BRW		VENDOR #7 Clampitt Paper Cor	
Opening Date: 03-Dec-12	1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accuratesupplies.com		-3654 -00	1800 Kelly Blvd Carrolton, TX 75 Doug Warren 972-647-1551 972-660-3441 dwarren@west		9207 Ambassader I Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.	
DESCRIPTION:	Est. Qty.	Š		S			
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Department	Purchasing	No Yes E-mial from DC Department	Purchasing	No Yes E-mial from DC P Department	urchasing
23. Paper Size: 8-1/2" x 11" Perforated Paper — Cut Sheet Micro Perforation: 3-1/2" from bottom Paper Weight: 24# Color: White Paper Brightness: 84 or higher Acid Free Lint Free Ream Wrapped Dallas County minimum order per shipment: Ten (10) cases/cartons Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed Specify Brand/Product Number	50	cartons \$ /cases	- \$0.00	FSC CERTIFIEI 92 500 5 ALLIANCE 300		0% 92 500 5	28.40 \$1,420.00
24. Paper Size: 8-1/2" x 11" Perforated Paper — Cut Sheet Perforation: Two (2) horizontal perforations 7-1/3" from top and 3-2/3" from top of each sheet Paper Weight: 24# Color: White Paper Brightness: 84 or higher Acid Free Lint Free Ream Wrapped Dallas County minimum order per shipment: Ten (10) cases/cartons Incide delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify paper brightness: Specify the total number of sheets per ream of the product being proposed: Specify the number of reams per carton/case of the product being proposed Specify Brand/Product Number	50	cartons \$ \(\(\) (cases	- \$0.00	FSC CERTIFIED 92 500 5 ALLIANCE 300		0% 92 500 5	28.40 \$1,420.00
Total Group 4: Group 5: Computer Paper			\$0.00		\$	3,070.00	\$ 2,840.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		VENDOR #5 Accurate Forms & Supplies 1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840		VENDOR #6 Western-BRW 1800 Kelly Blvd Carrolton, TX 75006 Doug Warren 972-647-1551		VENDOR #7 Clampitt Paper Com 9207 Ambassader R Dallas, TX75247 Scott D. Hider 214-638-3300	•
DESCRIPTION:	Est. Qty.	871-427-4816 raffetto1@accuratesupplies.co	<u>om</u>	972-660-3441 dwarren@westernbr	rw.com	214-634-7837 shider@clampitt.c	om
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Purchasing Department		No Yes E-mial from DC Purch Department	hasing	No Yes E-mial from DC Pu Department	rchasing
25. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 18# Bond or better Perforation: Clean Edge removable ½" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton	200 cart /cas	•	- \$0.00		29.97 \$5,994.00		25.51 \$5,102.00
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number				FSC CERTIFIED 3000 ALLIANCE 9702		2400 TST 99715	
26. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal ½" left and right vertical perforations Paper Weight: 20# Bond or better Perforation: Clean Edge removable ½" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton	50 cart /cas		- \$0.00		25.05 \$1,252.50		22.95 \$1,147.50
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number				FSC CERTIFIED 2500 ALLIANCE 1714		2200 TST 7714	
27. Computer Paper 1 Part Continuous Form Post Consumer Recycle Fiber Content: 30% or higher Sheet Size: 14-7/8" x 11" Paper Weight: 20# Bond or better Perforation: Non – Perforated Paper Color: Standard ½" Green Bar Paper Finish Type: Standard Dallas County minimum order per shipment: One (1) case/carton Inside delivery required	5 cart /cas		- \$0.00	\$ Page 4(5 54	40.77 \$203.85		36.80 \$184.00

TABULATION SHEET 2013-011-6199 Annual Contract for the		VENDOR #5 Accurate Forms	& Supplies	VENDOR #6 Western-BRW		VENDOR #7 Clampitt Paper Coi	npany
Purchase of Paper for Office Use		1550 Norwood D	Dr. #412	1800 Kelly Blvd		9207 Ambassader I	Dow
Opening Date: 03-Dec-12		Hurst, TX 76054		Carrolton, TX 750	006	Dallas, TX75247	COW
		Michael J. Raffett	to	Doug Warren		Scott D. Hider	
		817-498-4840 871-427-4816		972-647-1551 972-660-3441		214-638-3300 214-634-7837	
			ratesupplies.com	<u>dwarren@wester</u>	rnbrw.com	shider@clampitt.	<u>com</u>
		•		N		2	
DESCRIPTION:	Est.	S		S			
	Qty.	S		S		S	
NCTRCA Certified Vendor (M/Wbe)		No		No		No	
Dallas County Taxpayer?		Yes		Yes		Yes	
How were you notified?		E-mial from DC Department	Purchasing	E-mial from DC P Department	rurchasing	E-mial from DC Popertment	urchasing
		3		S			
Specify the post consumer recycle fiber		S		FSC CERTIFIED	1	S	
content of the product being proposed:				S		2	
Specify total number of sheets per carton/case		S		2700		2300	
Specify Brand/Product Number		S		ALLIANCE 9113	3	TST 7113	
20 Communica Parasa	-		Ф0.00	S .	40.77 (202.05	S .	22.65 \$1.69.25
28. Computer Paper 1 Part Continuous Form	5	cartons \$ /cases	- \$0.00	*	40.77 \$203.85	Z ,	33.65 \$168.25
Post Consumer Recycle Fiber Content: 30%				N		2	
or higher Sheet Size: 14-7/8" x 11"		S		<u> </u>		2	
Paper Weight: 20# Bond or better)		S		<i>S</i>	
Perforation: Non – Perforated Paper Color: Blank White		3		S			
Paper Finish Type: Standard		S				8	
Dallas County minimum order per shipment:				S		2	
One (1) case/carton Inside delivery required		S		<u> </u>		2	
Specify the post consumer recycle fiber		N		FSC CERTIFIED	1	2	
content of the product being proposed:		3					
Specify total number of sheets per carton/case		S		2700		2700	
Specify Brand/Product Number				ALLIANCE 9103	3	TST 9303	
29. Computer Paper	500	cartons \$	- \$0.00		51.85 \$25,925.00	S .	53.70 \$26,850.00
2 - Parts Carbonless (NCR)	500	/cases	φ0.00		31.03 423,723.00	N °	33.70 \$20,030.00
Continuous Form Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x		S				8	
11" after removal ½" left and right vertical	•			S		2	
perforations Paper Weight: 15# Bond Carbonless		S		<u> </u>		2	
Perforation: ½" vertical left and right				S		S	
Paper Color: All parts White		3		S			
Dallas County minimum order per shipment One (1) case/carton	:	S				S	
Incide delivery required				S		<i>S</i>	
Specify the post consumer recycle fiber		S		FSC CERTIFIED)	8	
content of the product being proposed: Specify total number of sheets per				1700		1700	
carton/case		S				8	
Specify Brand/Product Number)		ALLIANCE 1851		TST 1851	
30. Computer Paper	150	cartons \$	- \$0.00	\$	64.44 \$9,666.00	S s	67.15 \$10,072.50
4 - Parts Carbonless (NCR)		/cases		S		S	
Continuous Form Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x				S		<u>)</u>	
11" after removal 1/2" left and right vertical		S				8	
perforations Paper Weight: 15# Bond Carbonless)		S		2	
Perforation: 1/2" vertical left and right		S		S		2	
Paper Color: All parts White Dallas County minimum order per shipment		S		2		S	
One (1) case/carton	•	3		8		0	
		S		2		8	
				Page 41 of 54			

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12		1550 Norwo Hurst, TX 70 Michael J. R 817-498-484 871-427-481	rms & Supplies ood Dr, #412 6054-3654 affetto 40	VENDOR #6 Western-BRW 1800 Kelly Blvc Carrolton, TX ' Doug Warren 972-647-1551 972-660-3441 dwarren@wes	d 75006	VENDOR #7 Clampitt Paper Con 9207 Ambassader R Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.c	ow
DESCRIPTION:	Est. Qty.						
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from Department	DC Purchasing	No Yes E-mial from D Department	C Purchasing	No Yes E-mial from DC Pu Department	rchasing
Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number				FSC CERTIFI \$ ALLIANCE 9	900.00	900 TST 9763	
31.Continous Cpmputer Form No 7001 1-Part Form Overall Size: 12" x 8-1/2" Paper: 20# Continuous Bond – White Printing: Blank Perforation: 7/16" Margins Left and Right Punching: 3 – ¼" holes, 4-1/4" c. to c. at top Minimum Order per release/shipment: 600,000 Boxed and labeled	1,400,000 E	Each IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	8.75 \$12,250.00	Timmum,	- \$0.00		24.00 \$12,444.44
Specify total number of sheets per carton/case Specify Brand/Product Number		3600 KDM7001 7 work days				2700 sheets per cas TTS 9674 2 work days	e
32. Continuous Computer Form No. 7000 1 – Part Form Overall Size: 12" x 8-1/2" Paper: 20# Continuous Bond – White Printing: Blank Perforation: 7/16" Margins Left and Right Minimum Order per release/shipment: 100,000 Boxed and labeled	800,000 E	ach III	9.45 \$7,560.00	innun.	0.02 \$12,000.00		30.60 \$9,066.67
Specify total number of sheets per carton/case Specify Brand/Product Number		3600 KDM7000		2700 ROYAL		2700 sheets per cas TST 99388	e
33.Continuous Computer Form No. 2450 Size: 8"" x 4"", breaks to 6"" x 4"", after removal of left and right vertical perforation Two (2) Parts Form Paper: Carbonless (NCR) White Vertical Perforations: 1"" margins left and right; crimp left and right. Tear Perforation. Blank (Non printing required) Minimum Order per release/shipment: 20,000 Boxed and labeled Specify total number of sheets per carton/case Specify Brand/Product Number	200,000 E	3200 KDM2450 7-10 work d	11.14 \$2,228.00	10-12 WORK I	DAYS - \$0.00	2 work days \$	- \$0.00

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use			orms & Supplies	VENDOR #6 Western-BRW		VENDOR #7 Clampitt Paper Company	
Opening Date: 03-Dec-12		Hurst, TX 7 Michael J. R 817-498-484 871-427-48	taffetto 40	1800 Kelly Bly Carrolton, TX Doug Warren 972-647-1551 972-660-3441 dwarren@we		9207 Ambassader Row Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.com	
DESCRIPTION:	Est. Qty.	3		S			
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from Department	n DC Purchasing	No Yes E-mial from D Department	DC Purchasing	No Yes E-mial from DC Purchasing Department	5
34.Continuous Computer Form No. 105 3- Parts, Carbonless (NCR) Overall Size: 8-1/2"x8-1/2" Paper: 15# Carbonless(NCR) White, Canary, and Pink Vertical Perforations: 7/8" left and right vertical perforations making the form break to 6-3/4"x8-1/2 after removal of crimped left and right Horizontal Perforations: One horizontal perforation every four inches (4") from the top of the form. (Bottom portion size: 6-3/4" x 4-1/2") Holes: Punch two 5/16' holes, 2-3/4" C-C on left side of form (bottom portion only - all parts) Printing: Blank (Non printing required) Minimum Order per release/shipment: 50,000 Boxed Specify total number of sheets per carton/case Specify Brand/Product Number	300,000	Sets \$ 1000 KDM105	27.50 \$8,250.00	1100 SETS	0.06 \$18,300.00		- \$0.00
35. Continuous Computer Form Paper No. 7010 5 PT Continuous Paper Form No. 15 Carbonless (NCR) Overall Size: Label: 9-1/2"" x 17"" Continuous 5 PT Form White, Green, Pink, Canary and Blue Vertical Perforations: 1/2"" left and right marginal perfs Printing: Blank (No printing required) Crimp left and right, Full cartons only, Packed 650 per carton, Boxed and labeled, Inside Delivery Required" Specify total number of sheets per carton/case	16,250	7-10 work d \$	156.68 \$2,546.05	10-12 WORK \$	DAYS - \$0.00		- \$0.00
Specify Brand/Product Number 36.Continuous Computer Labels Form No. 7010 Overall Size: Label: 7-1/4" x 3-15/16"; Carrier Size: 8" Width with 6" horizontal perforation between each label 4" Construction: 4 labels acorss/6 labels down = 24 labels per Material: Standard White Matte Label Stock; Permanent Adhesive Printing: Blank Margins: 3/8" short each side Minimum Order per release/shipment: 47,500 Boxed and labeled, Inside Delivery Required"		Each S AFS15	days 26.32 \$4,079.60	annunumin de la companya de la compa	0.02 \$3,565.00		- \$0.00
Specify total number of sheets per carton/case Specify Brand/Product Number		2500 AFS7010 7-10 work d	lays	\$ ABOTT 1721 7-10 WORK D	3,000.00 85 AAYS		

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TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use			VENDOR #5 Accurate Forms & Supplies		VENDOR #6 Western-BRW		VENDOR #7 Clampitt Paper Com	-
Opening Date: 03-Dec-12			1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accuratesuppl	ies.com	1800 Kelly Blvd Carrolton, TX 75006 Doug Warren 972-647-1551 972-660-3441 dwarren@westernbrw.6	<u>com</u>	9207 Ambassader Ro Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.co	
DESCRIPTION:	Est. Qty.		8				8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No Yes E-mial from DC Purchasing Department	ġ.	No Yes E-mial from DC Purchasi Department	ing	No Yes E-mial from DC Pur Department	rchasing
37.Manila Docket Form 7008 12" x 8-1/2" Continuous Form, 100# Manila Tag, Prints 1/0 black No marginal perfs, Full carton only, Packed 1400 per carton Minimum Order per release/shipment: 14,000, Inside Delivery Required Specify total number of sheets per carton/case	56,000	Each	\$ 1400	40.95 \$2,293.20	s 1400	0.05 \$	2,520.00	- \$0.00
Specify Brand/Product Number 38.Continuous Computer Form Labels	800,000	Each	AFS7008 7-10 work days	5.98 \$4,784.00	ROYAL 10-12 WORK DAYS \$	- \$0.00	Š .	- \$0.00
Form No. 7117 Overall Size: Label: 2-3/4" x 15/16" Carrier Size: 12" width with 6" horizontal perforation construction: 4 labels across/6 labels down = 24 labels per 12" x 6" Carrier Section. Vertical perforations between labels materials: Standard white matte label stock; permanent adhesive. Printing: Blank, Margins: 3/8" short each side, Labels shall be hot fuser compatible. Labels shall be Hot Fuser Compatible. Minimum Order per release/shipment: Specify total number of sheets per carton/case Specify Brand/Product Number		Lacii	20000 27515-4 5 work days	3.70 (34,704.00		- 30,00		- 30.00
39.Continuous Thermal Transfer Labels with permanent adhesive backing 2 across label Size: 4" x 2.5" two label set (4" x .5" top and 4" x 2" bottom) die cut carrier width: 4.125" Paper: 15# white thermal transfer w ith permanent adhesive backing (blank) Rounded corners No perforations 1" core Media format: roll .600 hundred labels per roll Labels wound out Minimum order per release/shipment: 100,000 Payad and labeled accordinate. Specify total number of sheets per carton/case Specify Brand/Product Number	200,000	Each	1050 / ROLL 27515-4 10-12 work days	11.95 \$2,390.00	înnunununun.	- \$0.00		- \$0.00
Total Group 5: Group 6: Cover/Index Card Stock Paper -			10 12 work days	\$	46,380.85	\$79,630.20		\$ 65,035.36
For use in high speed copiers and laser printers			8		Page 44 of 54		Š	

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Western-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blvd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 shider@clampitt.com ffetto1@accuratesupplies.com dwarren@westernbrw.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? Yes E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department 40. Paper Size: 8-1/2" x 11" 20 - \$0.00 4.58 \$91.60 5.76 \$115.20 pkgs Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required **\$57.60/CTN 1CTN Minimum FSC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per 250 250 package of the product being proposed: Specify Brand/Product Number LYNX D83-634000 Finch Fine Color Copy 524300 41. Paper Size: 8-1/2" x 11" 30 pkgs - \$0.00 4.64 \$139.20 6.79 \$203.70 Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required FSC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: DOMEAR EARTHCHOICE: Astrobrights: Blue 332162, Specify Brand and Product Number for the colors listed below Blue 82476, Yellow 82479, Green Yellow 3321107, Green 332174, 82487, Orange NA, Red NA Orange 32188, Red 332198

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12 UNENDOR #5 Accurate Forms & Supplies 1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto 1@accuratesupplies.com				VENDOR #6 Western-BRW 1800 Kelly Blvd Carrolton, TX 75 Doug Warren 972-647-1551 972-660-3441 dwarren@weste		9207 Ambassader Rov Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837	Clampitt Paper Company 9207 Ambassader Row Dallas, TX75247 Scott D. Hider 214-638-3300	
DESCRIPTION:	Est. Qty.							
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?	llas County Taxpayer? Yes				Purchasing	No Yes E-mial from DC Purchasing Department		
42. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required		okgs	- \$0.00	ığınınının.	9.68 \$193.60	**\$58.35/CTN	11.67 \$233.40	
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand and Product Number for the colors listed below				FSC CERTIFIED 250 LYNX D83-632		**1 CTN min. 10% 250 Finch Fine 524301		
43. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 80# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package		okgs	- \$0.00	<i>Îmmu</i>	5.63 \$112.60	innunn.	8.02 \$160.40	
Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number				FSC CERTIFIED 250 LYNX D83-638		**\$64.16/CTN 100% 250 Mohawk Color Copy	**1 CTN min.	
44. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 80# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package		okgs	- \$0.00	THE THE PARTY OF T	11.91 \$238.20		16.03 \$320.60	
Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed:				FSC CERTIFIED 250 Page 4(54		**\$64.12/CTN 100% 250	**1 CTN min.	

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #5 Accurate Forms & Supplies		VENDOR #6 Western-BRW		VENDOR #7 Clampitt Paper Compa	
Opening Date: 03-Dec-12		1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accuratesupplies.	<u>com</u>	1800 Kelly Blvd Carrolton, TX 7500 Doug Warren 972-647-1551 972-660-3441 dwarren@western		9207 Ambassader Row Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.com	
DESCRIPTION:	Est. Qty.	8					
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from DC Purchasing Department		No Yes E-mial from DC Pt Department	·	No Yes E-mial from DC Purch Department	
Specify Brand/Product Number		<u> </u>		LYNX D83-63262	72	Mohawk Color Copy :	560404
45. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package	20 pkgs		- \$0.00	<i>ÎHHHHHH</i>	5.64 \$112.80		9.20 \$184.00
Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number				FSC CERTIFIED 200 LYNX D83-63090	00	**\$55.20/CTn 10% 250 Finch Fine Color Copy	**1 CTN min.
46. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package	20 pkgs		- \$0.0	ı İmmanını.	44.70 \$894.00		14.71 \$294.20
Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number				FSC CERTIFIED 750 LYNX D83-50900	00	**\$73.55/CTN 10% 250 Finch Fine 524313	**1 CTN min.
47. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 100# Color: Manila Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment: One (1) package Inside delivery required Specify the post consumer recycle fiber content of the product being proposed:	20 pkgs		- \$0.00	FSC CERTIFIED Page 47 of 54	44.55 \$891.00	**8 pkg. min.	13.33 \$266.60

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use Opening Date: 03-Dec-12			VENDOR #5 Accurate Forms & Supplies 1550 Norwood Dr, #412 Hurst, TX 76054-3654 Michael J. Raffetto 817-498-4840 871-427-4816 raffetto1@accuratesupplies.com	n	Doug Wa 972-647- 972-660-	BRW ly Blvd n, TX 75006 arren 1551		VENDOR #7 Clampitt Paper Company 9207 Ambassader Row Dallas, TX75247 Scott D. Hider 214-638-3300 214-634-7837 shider@clampitt.com	
DESCRIPTION:	Est. Qty.								
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No Yes E-mial from DC Purchasing Department		Departme	rom DC Purchasing ent		No Yes E-mial from DC Purchasin Department	g
Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number					1000 Domtar I	Earthchoice D83-81163		250 Springhill Tag 21921617	
48. Paper Size: 8-1/2" x 11" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 90# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package		pkgs		\$0.00	innunn.	4.55	\$91.00		4.64 \$92.80
Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number					FSC CER 250 Domtar I	RTIFIED Earthchoice D83-81037		**\$18.56/CTN 30% 250 Exact Index 230114	**1 CTN min.
49. Paper Size: 11" x 17" Cover Stock Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 90# Color: White Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package		pkgs		\$0.00	<i>innum</i>	9.58	\$191.60		9.38 \$187.60
Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify the total number of sheets per package of the product being proposed: Specify Brand/Product Number					250	RTIFIED Earthchoice D83-81001		**\$37.52/CTN 30% 250 Exact Index 230119	**1 CTN min.
50. Paper Size: 8-1/2" x 11" Index Card Paper Post Consumer Recycle Fiber Content: 30% or higher Paper Weight: 65# or better Color: Various Colors Lint Free Fuzz Free Ream Wrapped Dallas County minimum order per shipment One (1) package Inside delivery required		pkgs		\$0.00	Page 48, 54	4.79	\$47.90	**\$51.80/CTN	5.18 \$51.80

TABULATION SHEET VENDOR #5 VENDOR #6 VENDOR #7 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Doug Warren Scott D. Hider Michael J. Raffetto 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpaver? E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department **1 CTN min. FSC CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: 250 Specify the total number of sheets per package of the product being proposed: Domear Earthchoice: Blue Springhill Index: Blue 215803, Specify Brand and Product Number for the 81052, Yellow 81045, Green Yellow 215805, Green 2145807, colors listed below Cherry 215809, Red NA 81051, Cherry 81055, Red NA **Total Group 6:** \$0.00 \$3,003.50 2,110.30 Group 7: Multi-Purpose Pre-Collated 51. Pre-Collated Carbonless Paper 62.15 \$1,243.00 69.60 \$1,392.00 20 - \$0.00 cartons Size: 8-1/2" x 11" /cases 2 Parts, Straight Carbonless Sequence: White, Canary, Blank (No printing) Carbonless paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required SFI CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case NEKOOSA 36486 Excel 16557 Specify Brand/Product Number - \$0.00 70.00 \$1,400.00 78.55 \$1,571.00 52. Pre-Collated Carbonless Paper 20 carton Size: 8-1/2" x 11" /cases 3 Parts, Straight Carbonless Sequence: White, Canary, Pink Blank (No printing) Carbonless paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required SFI CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number NEKOOSA 36489 Excel 16606

VENDOR #5 VENDOR #6 VENDOR #7 TABULATION SHEET 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Vestern-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? Yes E-mial from DC Purchasing How were you notified? E-mial from DC Purchasing E-mial from DC Purchasing Department Department Department 20 - \$0.00 89.05 \$1,781.00 100.55 \$2,011.00 53. Pre-Collated Carbonless Paper carton Size: 8-1/2" x 14" /cases 3 Parts, Straight Carbonless Sequence: White, Canary, Pink Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required SFI CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case NEKOOSA 36494 Excel 16608 Specify Brand/Product Number 83.95 \$1,679.00 54. Pre-Collated Carbonless Paper 20 - \$0.00 74.80 \$1,496.00 cartons Size: 8-1/2" x 14" /cases 4 Parts, Straight Carbonless Sequence: White, Canary, Pink, Gold Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required SFI CERTIFIED Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per 5000 5000 carton/case NEKOOSA 36490 Specify Brand/Product Number Excel 16607 55. Pre-Collated Carbonless Paper 20 - \$0.00 77.40 \$1,548.00 86.25 \$1,725.00 cartons Size: 8-1/2" x 14" /cases 5 Parts, Straight Carbonless Sequence: White, Light Green, Pink, White, Light Green Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required SFI CERTIFIED *Reverse only in 5- part:White, Specify the post consumer recycle fiber content of the product being proposed: Green, Canary, Pink, Gold 5000 5000 Specify total number of sheets per carton/case Specify Brand/Product Number NEKOOSA 38072 Excel 60458 Page 50 of 54

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use		VENDOR #5 Accurate Forn	ns & Supplies	VENDOR #6 Western-BRW		VENDOR #7 Clampitt Pape	r Company
Opening Date: 03-Dec-12		1550 Norwood Hurst, TX 760 Michael J. Raf 817-498-4840 871-427-4816 raffetto1@ac)54-3654 fetto	1800 Kelly Blv Carrolton, TX Doug Warren 972-647-1551 972-660-3441 dwarren@we		9207 Ambassi Dallas, TX75: Scott D. Hide 214-638-330 214-634-7837 shider@clan	247 r
DESCRIPTION:	Est. Qty.	§				8	
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes E-mial from D Department	DC Purchasing	No Yes E-mial from D Department	OC Purchasing	No Yes E-mial from I Department	OC Purchasing
56. Pre-Collated Carbonless Paper Size: 8-1/2" x 14" 6 Parts, Straight Carbonless Sequence: White, Blue, Green, Yellow, Pink, Gold Blank (No printing) Carbonless Paper must be compatible with laser and color printers Ream Wrapped Brand: NCR or equal Dallas County minimum order per shipment: One (1) carton/case Inside delivery required Specify the post consumer recycle fiber content of the product being proposed: Specify total number of sheets per carton/case Specify Brand/Product Number	20	cartons \$ s/cases	- \$0.00	SFI CERTIFIE 5000 NEKOOSA	80.50 \$1,610.00	5000 Excel 60461 Reverse only	88.75 \$1,775.00
Total Group 7: Group 8: Zebra/Elton Paper and Labels			\$0.00		\$9,078.00		\$ 10,153.00
57. Direct Printer Receipt Paper for Zebra Mobile Thermal Printer Model RW420 (APS Handheld) 3.2 mil thickness Size: 4" x 81.25' Continuous Form Coating: Matt Color: White Roll with end of the core/roll indicator Z-Select 4000D Receipt Paper Brand: Zebra No. LD-R4KN5B (No substitutes) Dallas County minimum order per shipment: Five (5) cartons/cases Inside deliverv required Specify total number of rolls per carton/case Specify Brand/Product Number		cartons \$ /cases	- \$0.00	<i>innumum</i>	- \$0.00	innunununun ja ja ja ja ja ja ja ja ja ja ja ja ja	- \$0.00
58. Thermal Transfer Labels Size: 4" W x 3" L Matte coated face stock Color: Bright white Ultra smooth Self adhesive back Labels per roll: 500 Brand: Zebra No. 800240-305 (No substitutes) Dallas County minimum order per shipment: Five (5) cartons/cases Inside delivery required Specify total number of rolls per carton/case		cartons S /cases	- \$0.00	Page 51 ol 54	- \$0.00	<i>İmmunum</i>	- \$0.00

VENDOR #5 VENDOR #6 VENDOR #7 TABULATION SHEET 2013-011-6199 Annual Contract for the Accurate Forms & Supplies Western-BRW Clampitt Paper Company Purchase of Paper for Office Use 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Opening Date: 03-Dec-12 Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Scott D. Hider Michael J. Raffetto Doug Warren 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 ffetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com DESCRIPTION: Est. Qty. NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? Yes E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing How were you notified? Department Department Department Specify Brand/Product Number **Total Group 8:** \$0.00 \$0.00 \$0.00 Specify any additional comments/cost/etc. Industry standards of 10% No Comments All items quoted as 1 carton over or under run apply to included with your bid proposal, if applicable: minimum. Additional quantity minimum custom products we have bid. pricing below by item#. Group1, Item 1,2,3,4 Quantity Pricing (Go Bond 58261428) 40ctn single shipment, no breakdown. Item #1 \$28.26 Item#2 \$30.52 Item#3 \$35.95 Item#4 \$30.52 Alternate brand options by item#. Item#1 Alternate brand -Truckload pricing. 840 ctn single shipment, no breakdown \$24.44ctn. Item#1 (Bose Multipurpose 8511BMP) 0% Recycled 92 Brightness 10 reams per ctn Delivery 10 -15 day ARO. Above quantity pricing @truckload pricing firm through March 31, 2013 30day notice on any possible price adjustments. Specify Prompt/Early Payment Discount Net 30 days Net 30 days Net 30days Terms (if any): Please answer the questions listed below Is this an all or none bid? No No Should your firm be awarded this contract, No subcontractor, Western-Brw 100% as we are a distributer describe what (if any) portion of the bid but we will be in charge of will handle 100%. requirment will be subcontracted out: facilitating complete bid. Does your company allow customers to place orders over of the internet (internet ordering capabilities) for multipliable users and account set-ups? Did your company check Dallas County Yes Yes website (http://www.dallascounty.org/department/pur chasing/currentbids.html) for any addendums, updates, and/or changes to the bid

solicitation?

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use

Opening Date: 03-Dec-12

DESCRIPTION:

Est. Qty.

NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?

Specify the name, telephone number and email address (if any) of the designated account representative who will be managing daily activities of this account:

Does your firm have a local Warehouse/Distribution Center within the Dallas/Fort Worth Metropolitan Area capable of providing the goods listed herein at the time of bid submission?

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.

- a) Does your company provide health insurance coverage to its employees? b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 90% for employee only coverage and 65% for family coverage?
- c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment -
- d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

VENDOR #5 VENDOR #6 VENDOR #7 Accurate Forms & Supplies Western-BRW Clampitt Paper Company 1550 Norwood Dr, #412 1800 Kelly Blyd 9207 Ambassader Row Hurst, TX 76054-3654 Carrolton, TX 75006 Dallas, TX75247 Michael J. Raffetto Doug Warren Scott D. Hider 817-498-4840 972-647-1551 214-638-3300 871-427-4816 972-660-3441 214-634-7837 affetto1@accuratesupplies.com dwarren@westernbrw.com shider@clampitt.com E-mial from DC Purchasing E-mial from DC Purchasing E-mial from DC Purchasing Department Department Department Cheryl Salinas Doug Warren 100% as we are a distributer Yes but we will be in charge of facilitating complete bid. Yes ***Minimum Yes quantities*** Yes Yes Yes 90% / No 65% Yes 90% No they provide 74% 65% Yes Yes Yes Yes Yes

TABULATION SHEET 2013-011-6199 Annual Contract for the Purchase of Paper for Office Use

Opening Date: 03-Dec-12

DESCRIPTION:

Est. Qty.

NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?

BUYER'S COMMENTS: this award is based on the lowest bid for a complete group of items.

A) Olmsted Kirk Paper Company , required that item issued by the ream be issued by a 1 case minimum. A minimum of \$400 per order, vendor will break down the order.

B) Clampitt Paper Company, requierd that item issued by the ream be issued by a 1 case minimum. Each order should be a 40 case order with no break down.

Recommended Award: Groups 1, 2, 3, 5, 6 & 7 be awarded to Western-BRW Paper Company Groups 4 & 8 be awarded to OfficeMax

VENDOR #5
Accurate Forms & Supplies

1550 Norwood Dr, #412
Hurst, TX 76054-3654
Michael J. Raffetto
817-498-4840
871-427-4816
raffetto1@accuratesupplies.com

No
Yes
E-mial from DC Purchasing
Department

VENDOR #6
Western-BRW

1800 Kelly Blvd
Carrolton, TX 75006
Doug Warren
972-647-1551
972-660-3441
dwarren@westernbrw.com

No
Yes
E-mial from DC Purchasing
Department

VENDOR #7
Clampitt Paper Company

9207 Ambassader Row
Dallas, TX75247
Scott D. Hider
214-638-3300
214-634-7837
shider@clampitt.com

No
Yes
E-mial from DC Purchasing
Department