

**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](mailto:andrae@4genbizforms.com)  
[www.4genbizforms.com](http://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.us](mailto:larry.vrana@advantagesupply.us)  
[www.advantagesupply.us](http://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](mailto:grenfrow@okpaper.com)  
[www.okpaper.com](http://www.okpaper.com)

**VENDOR #4**  
 OfficeMax

3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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  
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 Department

**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	\$	36.87	\$431,379.00	\$	32.53	\$380,601.00	\$	38.15	\$	446,355.00	\$	29.58	\$	346,086.00
Specify the post consumer recycle fiber content of the product being proposed:	30%			30%			30%			30%		30%				
Specify paper brightness:	92			92			92			92		92				
Specify the total number of sheets per ream of the product being proposed:	500			500			500			500		500				
Specify the number of reams per carton/case of the product being proposed:	10			10			10			10		10				
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	300	cartons	\$	38.89	\$11,667.00	\$	34.67	\$10,401.00	\$	40.65	\$	12,195.00	\$	32.61	\$	9,783.00
Specify the post consumer recycle fiber content of the product being proposed:	30%			30%			30%			30%		30%				
Specify paper brightness:	92			92			92			92		92				
Specify the total number of sheets per ream of the product being proposed:	500			500			500			500		500				
Specify the number of reams per carton/case of the product being proposed:	10			10			10			10		10				
Specify Brand/Product Number	Willcopy 651031			Boise Aspen 30 #054901P			Great White # 86702			P1054901PCTN						

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 DC website / e-mail from DC  
 Purchasing Department

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 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	250	cartons	\$	49.49	\$12,372.50	\$	44.03	\$11,007.50	\$	51.70	\$	12,925.00	\$	49.20	\$12,300.00
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Specify the post consumer recycle fiber content of the product being proposed:	30%					30%				30%				30%	
Specify paper brightness:	92					92				92				92	
Specify the total number of sheets per ream of the product being proposed:	500					500				500				500	
Specify the number of reams per carton/case of the product being proposed:	10					10				10				10	

Specify Brand/Product Number	Willcopy 654001					Boise Aspen 30 #054904				Great White # 86704				P10M55969CTN	
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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	20	cartons	\$	36.87	\$737.40	\$	34.67	\$693.40	\$	81.25	\$	1,625.00	\$	38.66	\$773.20
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Specify the post consumer recycle fiber content of the product being proposed:	30%					30%				30%				30%	
Specify paper brightness:	92					92				92				92	
Specify the total number of sheets per ream of the product being proposed:	500					500				500				500	
Specify the number of reams per carton/case of the product being proposed:	5					5				5				5	

Specify Brand/Product Number	Husky Recycled Xerocopy 3163					Boise Aspen 30 #054907				Great White				P10M55970CTN	
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 DC website / e-mail from DC Purchasing Department

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 DC website / e-mail from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

5. Paper Size: 8-1/2" x 11" 1,600 reams \$ - \$0.00  
 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

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:

\$ 3.60 \$5,760.00

30%  
 500

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

\$ 4.16 \$ 6,656.00

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

\$ 3.76 \$6,016.00

30%  
 NA  
 500/rm

Colors: Blue P1MP2201BE, Yellow P1MP2201CY, Green P1MP2201GN, Ivory P1MP2201NY, Pink P01MP2201PK, Lilac P1MP2201LV, Goldenrod P1MP22012201GRP, Salmon P1MP2201SN, Cherry P1MP2201CHE, Buff P1MP2201BF, Gray P1MP2201GY, Tan P1MP2201TN

6. Paper Size: 8-1/2" x 14" 150 reams \$ - \$0.00  
 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

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:

\$ 5.10 \$765.00

30%  
 500

\$ 5.61 \$ 841.50

30%  
 NA  
 500/rm, 10 reams per carton

\$ 4.78 \$717.00

30%  
 NA  
 500/rm

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 DC website / e-mail from DC Purchasing Department

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 DC website / e-mail from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

Specify Brand/Product Number for the colors listed below:

Brand: Boise Firewory #MP2204,  
 Colors: Blue MP2204BE, Yellow MP2204CY, Green MP2204GN, Ivory MP2204IY, Pink MP2204PK, Goldenrod MP2004GRP

Brand: FORE MP , Colors: Blue 103317, Yellow 103358, Green 103374, Ivory 103143, Pink 103390, Goldenrod 103150, Cherry -NA, Buff-NA. Color available Orchid 103788.

Colors: Blue P1MP2201BE, Yellow P1MP2204CY, Green P1MP2201GN, Ivory P1MP2201NY, Pink PO1MP2201PK, Goldenrod P1MP22012201GRP, Cherry P1MP2201CHE, Buff P1MP2201BF

7. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
 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

\$ 4.05 \$405.00

\$ 8.82 \$ 882.00 \$ 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 for the colors listed below:

30%  
 500  
 Brand: Boise Firewory #MP2207  
 Colors: Blue MP2207, Yellow MP2207CY, Green MP2207GN, Ivory MP2207IY, Pink MP2207PK, Goldenrod MP2207GRP

30%  
 500/rm - 10 reams per carton  
 Brand: FORE MP , Colors: Blue 102137, Yellow 102152, Green 102186, Ivory 102194, Pink 102368, Goldenrod 102160, Cherry -NA, Buff -NA. Colors available Orchid 103804, Cream168050, Salmon 103103, Tan 102376, Lilac 102285

30%  
 500/rm  
 Colors: Blue P1MP2201BE, Yellow P1MP2204CY, Green P1MP2201GN, Ivory P1MP2201NY, Pink PO1MP2201PK, Goldenrod P1MP22012201GRP, Cherry P1MP2201CHE, Buff P1MP2201BF

8. Paper Size: 8-1/2" x 11" 40 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

\$ 5.56 \$222.40

\$ 4.58 \$ 183.20 \$ 4.52 \$180.80

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**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:

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" 40 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

\$ - \$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:

\$ - \$0.00

10%  
 500/rm - 1 carton minimum order  
 Brand Springhill 24# / 60T

\$ 83.85 \$ 4,192.50 \$ - \$0.00

10. Paper Size: 8-1/2" x 11" 50 Cases \$ - \$0.00  
 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

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:

0%  
 NA  
 50 Sheets per package/5  
 Packages per carton ( 250 sheets per carton)  
 500/rm - 1 carton minimum order

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 DC website / e-mail from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

11. Paper Size: 11" x 17" 50 cartons \$ - \$0.00  
 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 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:

12. Paper Size: 8-1/2" x 11" 50 cartons \$ - \$0.00  
 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 of the product being proposed:  
 Specify Brand/Product Number:

\$ - \$0.00

\$ 173.55

\$ 8,677.50

0%  
 NA  
 100 Sheets per package/ 3  
 Packages per carton ( 300 sheets per carton)  
 Wausau Coated Laser High Gloss

\$ 83.40

\$ 4,170.00

0%  
 96  
 500 / 8 reams per carton  
 Brand: Futura Gloss Laser

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 Yes  
 E-mial from DC Purchasing Department

13. Paper Size: 11" x 17" 50 cartons \$ - \$0.00  
 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 of the product being proposed:  
 Specify Brand/Product Number for the colors listed below:

14. Paper Size: 11" x 17" 50 cartons \$ - \$0.00  
 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 of the product being proposed:  
 Specify Brand/Product Number for the colors listed below:

**Total Group 1: \$456,155.90**

**Group 2: Bright/Neon Colored Bond Paper - For use in high speed copiers, plain paper faxes and laser printers**

\$ - \$0.00

\$ 80.78 \$ 4,039.00

\$ - \$0.00

0%  
 500 / 4 reams per carton  
 Brand: Futura Gloss Laser

\$ 70.79 \$ 3,539.50

0%  
 96  
 500/rm - 3 reams per carton  
 Brand: Furura Lasser Gloss

\$ 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](mailto:andrae@4genbizforms.com)  
[www.4genbizforms.com](http://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.us](mailto:larry.vrana@advantagesupply.us)  
[www.advantagesupply.us](http://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](mailto:grenfrow@okpaper.com)  
[www.okpaper.com](http://www.okpaper.com)

**VENDOR #4**  
 OfficeMax

3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

15. Paper Size: 8-1/2" x 11" 50 reams \$0.00  
 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

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:

**Total Group 2: \$0.00**

**Group 3: Laser Paper - For use in high speed copiers and laser printers**

16. Paper Size: 8-1/2" x 11" 20 reams \$ - \$0.00  
 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

Specify the post consumer recycle fiber content of the product being proposed:  
 Specify paper brightness:

\$ - \$0.00

**\$0.00**

\$ - \$0.00

\$ 7.01 \$

**\$350.50**

\$ 7.29 \$

30%  
98

350.50

**\$338.50**

145.80

30%  
96

\$ 6.77 \$338.50

30%

500/rm

Colors: Orange P1MP2241OR, Pink P1MP2241PK, Very Pink P1MP2241HP, Coral P1MP2241SN, Teal P1MP2241TL, Green P1MP2241GN, Lime Green P1MP2241LE, Red P1MP2241RY, Purple P1MP2241GE, Violet P1MP2241OR, Yellow P1MP2241CY, Blue



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**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 total number of sheets per ream of the product being proposed:  
 Specify Brand/Product Number

17. Paper Size: 8-1/2" x 11" 20 reams \$ - \$0.00  
 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

18. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
 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 Brand/Product Number

500/rm, 8 reams per carton  
 Neenah Color Copy

30%  
 98  
 500/rm, 8 reams per carton  
 Neenah Color Copy

\$ 8.50 \$ 170.00

500/rm  
 P1BPL2411RC

100%  
 96  
 500/rm

\$ 9.53 \$190.60

0%  
 98  
 500/rm, 5 reams per carton  
 Report

30%  
 92  
 500/rm  
 P1054907

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**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

19. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
 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

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

20. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
 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

\$ - \$0.00

\$ 9.15 \$ 915.00

\$ 9.51 \$951.00

0%  
 98  
 500/rm 5 reams per carton  
 Report

\$ 12.95 \$ 1,295.00

30%  
 96  
 500  
 P1BPLRC17

\$ 9.51 \$951.00

0%  
 98  
 500/rm 4 reams per carton  
 Hammermill Laser

30%  
 96  
 500/rm  
 P1BPLRC17

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**DESCRIPTION:** Est. Qty.

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**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

21. Paper Size: 8-1/2" x 11" 10 reams \$ - \$0.00  
 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

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  
 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

**Total Group 3: \$0.00**

**Group 4: Perforated Paper - For use in high speed copiers and laser printers**

\$ - \$0.00  
 \$ - \$0.00  
 \$ - \$0.00  
 \$ - \$0.00

\$ 7.40 \$ 74.00  
 \$ 14.80 \$ 1,480.00  
 \$ 4,937.80

\$ 5.53 \$55.30  
 \$ 11.64 \$1,164.00  
 \$ 4,181.30

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 214.637.2131 (fax)

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[www.okpaper.com](http://www.okpaper.com)

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 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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-mail from DC Purchasing Department

23. Paper Size: 8-1/2" x 11" 50 cartons \$ 28.25 \$1,412.50  
 Perforated Paper – Cut Sheet /cases  
 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: 0%  
 Specify paper brightness: 92  
 Specify the total number of sheets per ream of the product being proposed: 500  
 Specify the number of reams per carton/case of the product being proposed: 5

Specify Brand/Product Number Willcopy 451035

24. Paper Size: 8-1/2" x 11" 50 cartons \$ 28.25 \$1,412.50  
 Perforated Paper – Cut Sheet /cases  
 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  
 Inside delivery required

Specify the post consumer recycle fiber content of the product being proposed: 0%  
 Specify paper brightness: 92  
 Specify the total number of sheets per ream of the product being proposed: 500  
 Specify the number of reams per carton/case of the product being proposed: 5

Specify Brand/Product Number Willcopy 451332

**Total Group 4: \$2,825.00**

**Group 5: Computer Paper**

\$ - \$0.00

\$ 31.25 \$ 1,562.50

\$ 17.44 \$872.00

0%  
 92  
 500 rm  
 5 reams per carton

Office Paper

\$ 78.10 \$ 3,905.00

P10M98185

\$ 19.77 \$988.50

(2) 3-2/3 perf on a 8-1/2 x 11 sheet - 5-8 work days

0%  
 92  
 500 ream  
 5 reams per carton

Office Paper

30%

P10M98178

\$ 5,467.50

\$1,860.50

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**How were you notified?**

No  
 No  
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Yes / WFDB52681Y0213  
 No  
 DC website / e-mail from DC Purchasing Department

No  
 Yes  
 DC website / e-mail from DC Purchasing Department

No  
 Yes  
 E-mail from DC Purchasing Department

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 1/2" left and right vertical perforations Paper Weight: 18# Bond or better Perforation: Clean Edge removable 1/2" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton <i>Inside delivery required</i>	200	cartons	\$	28.57	\$5,714.00	\$	-	\$0.00	\$	-	\$	-	\$	22.09	\$4,418.00
Specify the post consumer recycle fiber content of the product being proposed:				30%											
Specify total number of sheets per carton/case				2700										2500	
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 1/2" left and right vertical perforations Paper Weight: 20# Bond or better Perforation: Clean Edge removable 1/2" vertical left and right Paper Color: White Paper Finish Type: Smooth Dallas County minimum order per shipment: One (1) case/carton <i>Inside delivery required</i>	50	cartons	\$	28.57	\$1,428.50	\$	-	\$0.00	\$	-	\$	-	\$	24.96	\$1,248.00
Specify the post consumer recycle fiber content of the product being proposed:				30%										30%	
Specify total number of sheets per carton/case				2700										2400	
Specify Brand/Product Number				Enterprise Group 951047 RB (20#)										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 1/2" Green Bar Paper Finish Type: Standard Dallas County minimum order per shipment: One (1) case/carton <i>Inside delivery required</i>	5	cartons	\$	-	\$0.00	\$	-	\$0.00	\$	-	\$	-	\$	48.44	\$242.20

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**How were you notified?**

No  
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 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-mail from DC Purchasing Department

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 5 cartons \$ - \$0.00  
 1 Part Continuous Form /cases  
 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

\$ - \$0.00

\$ - \$

\$ 39.07 \$195.35

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

P60M97262

29. Computer Paper 500 cartons \$ 40.00 \$20,000.00  
 2 - Parts Carbonless (NCR) /cases  
 Continuous Form  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal 1/2" left and right vertical perforations  
 Paper Weight: 15# Bond Carbonless  
 Perforation: 1/2" vertical left and right  
 Paper Color: All parts White  
 Dallas County minimum order per shipment: One (1) case/carton  
 Inside delivery required

\$ - \$0.00

\$ - \$

\$ 39.48 \$19,740.00

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%

1700 sets

Enterprise Group 951522

30%

1600

P60M97282

30. Computer Paper 150 cartons \$ 46.79 \$7,018.50  
 4 - Parts Carbonless (NCR) /cases  
 Continuous Form  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal 1/2" left and right vertical perforations  
 Paper Weight: 15# Bond Carbonless  
 Perforation: 1/2" vertical left and right  
 Paper Color: All parts White  
 Dallas County minimum order per shipment: One (1) case/carton

\$ 0.00

\$ - \$

\$ 57.41 \$8,611.50

**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](mailto:andrae@4genbizforms.com)  
[www.4genbizforms.com](http://www.4genbizforms.com)

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 Advantage Supply

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 817-377-8095 (fax)

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 214.637.7161  
 214.637.2131 (fax)

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**VENDOR #4**  
 OfficeMax

3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

DESCRIPTION:	Est. Qty.									
<b>NCTRCA Certified Vendor (M/Wbe)</b>		No	Yes / WFDB52681Y0213	No				No		
<b>Dallas County Taxpayer?</b>		No	No	Yes				Yes		
<b>How were you notified?</b>		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		
Specify the post consumer recycle fiber content of the product being proposed:		0%						30%		
Specify total number of sheets per carton/case		900						850		
Specify Brand/Product Number		Enterprise Group 951524						P60M97287		
31.Continuous 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 – 1/4" holes, 4-1/4" c. to c. at top Minimum Order per release/shipment: 600,000 Boxed and labeled Tear Perforation: Blank (Non printing required) Minimum Order per release/shipment: 20,000	1,400,000 Each				\$0.00	\$0.00	\$ -	\$ -	\$ -	\$0.00
Specify total number of sheets per 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	\$ -	\$ -	\$ -	\$0.00
Specify total number of sheets per carton/case										
Specify Brand/Product Number										
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	200,000 Each				\$0.00	\$0.00	\$ -	\$ -	\$ -	\$0.00
Specify total number of sheets per carton/case										
Specify Brand/Product Number										

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**DESCRIPTION:** Est. Qty.

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**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

34.Continuous Computer Form No. 105 300,000 Sets \$0.00 \$0.00 \$ - \$ - \$ - \$0.00

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

35.Continuous Computer Form Paper No. 7010 5 PT Continuous Paper Form No. 15 16,250 Sets \$0.00 \$0.00 \$ - \$ - \$ - \$0.00

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  
 Specify Brand/Product Number

36.Continuous Computer Labels Form No. 7010 Overall Size: Label: 7-1/4" x 3-15/16"; 155,000 Each \$0.00 \$0.00 \$ - \$ - NA NA

Carrier Size: 8" Width with 6" horizontal perforation between each label 4"  
 Construction: 4 labels across/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"

Specify total number of sheets per carton/case  
 Specify Brand/Product Number



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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

37.Manila Docket Form 7008 56,000 Each \$0.00  
 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  
 Specify Brand/Product Number

38.Continuous Computer Form Labels 800,000 Each \$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

39.Continuous Thermal Transfer Labels 200,000 Each \$ 0.04 \$8,000.00

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  
 Based and labeled accordingly.

Specify total number of sheets per carton/case  
 Specify Brand/Product Number

**Total Group 5: \$42,161.00**

**Group 6: Cover/Index Card Stock Paper - For use in high speed copiers and laser printers**

\$0.00

\$0.00

\$0.00

\$0.00

\$

\$

\$

\$

-

-

-

-

\$

\$

\$

\$

-

-

0.04

\$

\$0.00

\$0.00

\$8,000.00

\$ 50,455.05

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DESCRIPTION:	Est. Qty.																	
<b>NCTRCA Certified Vendor (M/Wbe)</b>		No			Yes / WFDB52681Y0213			No			No			No				
<b>Dallas County Taxpayer?</b>		No			No			Yes			DC website / e-mail from DC			Yes				
<b>How were you notified?</b>		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			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	20	pkgs	\$	-	\$0.00	\$	-	\$0.00	\$	4.32	\$	86.40	\$	13.20	\$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										Bidding 67# Paper Weight								
										10%								30%
										250 per package, 8 pkg. per carton								250
										Springhill								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	30	pkgs	\$	-	\$0.00	\$	-	\$0.00	\$	4.29	\$	128.70	\$	6.44	\$193.20			
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										Bidding 67# Paper Weight								
										10%								30%
										250 per package, 8 pkg. per carton								250
										Brand: Springhill, Colors: Blue 026000, Yellow 036000, Green 046000, Orange, 05000 (Peach), Red - N A								Colors: Blue P1MP2651BE, Yellow P1MP2651CY, Green P1MP2651GN, Orange P1MP2651TE, Red P1MP2651RY.

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**DESCRIPTION:** Est. Qty.

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**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

42. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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

43. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
 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  
 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

44. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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  
 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:

Bidding 67# Paper Weight  
 10%  
 250/ream, 4 reams per carton  
 Brand: Springhill

0%  
 250 pkg., 8 pkg, per carton  
 Accent Opaque Super Smooth

0%  
 250/ream, 4 reams per carton

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**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 Brand/Product Number

45. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
 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

46. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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

47. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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:

Accent Opaque Super Smooth

\$ 6.25 \$ 125.00 \$ - \$0.00

0%  
 200/ream, 8 reams per carton  
 Accent Opaque Super Smooth

\$ 13.22 \$ 264.40 \$ - \$0.00

0%  
 200/ream, 4 reams per carton  
 Accent Opaque Super Smooth

\$ - \$ - \$ - \$0.00

NA

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 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 total number of sheets per package of the product being proposed:  
 Specify Brand/Product Number

48. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
 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

49. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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

50. Paper Size: 8-1/2" x 11" 10 pkgs \$ - \$0.00  
 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

NA

NA

\$ 4.51 \$ 90.20 \$ - \$0.00

10%  
 250/ream, 8 reams per carton  
 Springhill

\$ 9.71 \$ 194.20 \$ - \$0.00

10%  
 250/ream, 4 reams per carton  
 Springhill

\$ 5.66 \$ 56.60 \$ - \$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@4genbizforms.com](mailto:andrae@4genbizforms.com)  
[www.4genbizforms.com](http://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.us](mailto:larry.vrana@advantagesupply.us)  
[www.advantagesupply.us](http://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](mailto:grenfrow@okpaper.com)  
[www.okpaper.com](http://www.okpaper.com)

**VENDOR #4**  
 OfficeMax

3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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-mail from DC Purchasing  
 Department

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

**Total Group 6: \$0.00 \$0.00 \$ 1,512.70 \$ 457.20**

**Group 7: Multi-Purpose Pre-Collated**

51. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 Size: 8-1/2" x 11"  
 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

\$ - \$0.00

\$ 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

52. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

\$ - \$0.00

\$ 211.25 \$ 4,225.00

\$ 191.18 \$3,823.60

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

30%  
 2500  
 P13R12426

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 214.637.2131 (fax)

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[www.okpaper.com](http://www.okpaper.com)

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 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

53. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

Specify the post consumer recycle fiber content of the product being proposed:  
 Specify total number of sheets per carton/case  
 Specify Brand/Product Number

54. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

Specify the post consumer recycle fiber content of the product being proposed:  
 Specify total number of sheets per carton/case  
 Specify Brand/Product Number

55. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

Specify the post consumer recycle fiber content of the product being proposed:  
 Specify total number of sheets per carton/case  
 Specify Brand/Product Number

\$ - \$0.00

\$ - \$0.00

\$ - \$0.00

\$ 268.50 \$ 5,370.00

0%  
 5m per carton  
 NCR Superior

\$ 225.85 \$ 4,517.00

0%  
 5m per carton  
 NCR Superior

\$ 332.20 \$ 6,644.00

0%  
 5m per carton  
 NCR Superior

\$ - \$0.00

\$ - \$0.00

\$ - \$0.00

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 214.637.2131 (fax)

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[www.okpaper.com](http://www.okpaper.com)

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 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

56. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 Size: 8-1/2" x 14" /cases  
 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

**Total Group 7: \$0.00**

**Group 8: Zebra/Elton Paper and Labels**

57. Direct Printer Receipt Paper for Zebra 50 cartons \$ - \$0.00  
 Mobile Thermal Printer /cases  
 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

58. Thermal Transfer Labels 50 cartons \$ - \$0.00  
 Size: 4" W x 3" L /cases  
 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

\$ - \$0.00  
 \$ - \$0.00  
 \$ - \$0.00

\$ 238.95 \$ 4,779.00  
 0%  
 5m per carton  
 NCR Superior  
 \$ 29,293.00

\$ - \$0.00  
 \$ 67.93 \$3,396.50  
 36  
 C9LDR4KN5B  
 \$ - \$0.00  
 \$ 3,823.60



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3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

Specify Brand/Product Number

**Total Group 8:** \$0.00 \$0.00 \$ - \$ 3,396.50

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

No Comments

No Comments

Full Cartons only. Minimum order \$400.00, prices firm till 03/31/2013. Thereafter only a manufacturer's increase will change your prices, Proof of the increase will be provided. Items 1-4 Minimum order full pallets - each size

Notwithstanding OfficeMax North America, Inc's (Office Max) response to this RFP, OfficeMax expects to negotiate in good faith the terms and conditions of any definitive agreement including any changes to the RFP after the award of the 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 Terms (if any):

Net 30 days

Net 30 days or Credit Card

Terms : Net 20 days

Net 30 days

**Please answer the questions listed below**

Is this an all or none bid?

No

No

No

No

Should your firm be awarded this contract, describe what (if any) portion of the bid requirement will be subcontracted out:

Delivery

Warehouse and Delivery

OfficeMax will perform all portions of the bid requirements

Does your company allow customers to place orders over of the internet (internet ordering capabilities) for multipliable users and account set-ups?

Yes

Yes

Yes

Yes

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/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**

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 Andrae D Young  
 817-381-6663

[andrae@4genbizforms.com](mailto:andrae@4genbizforms.com)  
[www.4genbizforms.com](http://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.us](mailto:larry.vrana@advantagesupply.us)  
[www.advantagesupply.us](http://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](mailto:grenfrow@okpaper.com)  
[www.okpaper.com](http://www.okpaper.com)

**VENDOR #4**  
 OfficeMax

3502 Regency Crest  
 Garland, TX 75041  
 Kimberly Vaughan  
 972.754.1623

[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

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](mailto:andrae@4genbizforms.com)

Larry Vrana 866-280-1846  
[larry.vrana@advantagesupply.us](mailto: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?

Yes

Yes

Yes

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

Yes

Yes

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 entitv?

**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? Yes
- 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
- 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
- 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  
 No  
 No  
 No

Yes  
 No  
 No  
 No

Yes  
 90% No / 65% Yes  
 Yes

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[www.advantagesupply.us](http://www.advantagesupply.us)

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 Kimberly Vaughan  
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[kimberlyvaughan@officemax.com](mailto:kimberlyvaughan@officemax.com)

**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

**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**

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**2013-011-6199 Annual Contract for the**  
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**Opening Date: 03-Dec-12**

**DESCRIPTION:**

**Est.**  
**Qty.**

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

**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](mailto:raffetto1@accuratesupplies.com)

**VENDOR #6**  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

**VENDOR #7**  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

**Group 1: Multi-Purpose Copier Paper -**  
**For use in high speed copiers, plain paper**  
**faxes and laser printers**

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

See deviations pg#37

1. Paper Size: 8-1/2" x 11" 11,700 cartons \$ - \$0.00  
 Multi-Purpose Bond Paper /cases  
 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

\$ 30.85 \$360,945.00

\$ 30.75 \$359,775.00

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 number of reams per carton/case  
 of the product being proposed:

30%  
 92  
 500/rm  
 10

92  
 500  
 10

Specify Brand/Product Number

FASCOPY RECYCLED D83-  
 3646

GLATFELTER GO BOND  
 58261428  
 See deviations pg#37

2. Paper Size: 8-1/2" x 11" 300 cartons \$ - \$0.00  
 Pre-Punched, 3-Hole, Standard /cases  
 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

\$ 33.70 \$ 10,110.00

\$ 33.20 \$ 9,960.00

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 number of reams per carton/case  
 of the product being proposed:

30%  
 92  
 500  
 10

92  
 500  
 10

Specify Brand/Product Number

HUSKY COPY 30 / D83-3161

Glatfelter Go Bond 58262034

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**DESCRIPTION:**

**Est.  
Qty.**

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

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

250

cartons  
/cases

\$ - \$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 number of reams per carton/case  
 of the product being proposed:

Specify Brand/Product Number

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

20

cartons  
/cases

\$ - \$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 number of reams per carton/case  
 of the product being proposed:

Specify Brand/Product Number

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 42.90 \$10,725.00

30%  
 92  
 500  
 10

HUSKY COPY 30 D83-3162

\$ 33.70 \$674.00

30%  
 92  
 500  
 5

HUSKY COPY 30 D83-3163

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 42.35 \$10,587.50

92  
 500  
 10

Glatfelter Go Bond 58262034

\$ 33.20 \$664.00

See pg#37

92  
 500  
 10

Glatfelter Go Bond 58262033



**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 Brand/Product Number for the colors listed below:

7. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
 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

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:

8. Paper Size: 8-1/2" x 11" 40 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

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](mailto:raffetto1@accuratesupplies.com)

No  
 Yes  
 E-mial from DC Purchasing Department

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

No  
 Yes  
 E-mial from DC Purchasing Department  
 DOMTAR: Blue 81091, Yellow 81088, Green 81089, Ivory 81092, Pink 81090, Goldenrod 81093, Cherry 81018, Buff 81017

\$ 7.73 \$773.00

30%  
 500  
 DOMTAR: Blue 81012, Yellow 81009, Green 81010, Ivory 81014, Pink 81011, Goldenrod 81016, Cherry 81018, Buff 81017

\$ 4.48 \$179.20

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing Department

Hammermill Fore MP: Blue 594028, Yellow 594029, Green 594015, Ivory 594037, Pink 594030, Goldenrod 594031, Cheery NA, Buff NA

\$ 8.39 \$839.00

\*\*\$41.95/CTN  
 \*\*1 CTN Minimum  
 30%  
 Colors  
 500  
 Hammermill Fore MP: Blue 594004, Yellow 594005, Green 594009, Ivory 594010, Pink 594012, Goldenrod 594008, Cheery NA, Buff 594033

\$ 6.98 \$279.20

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

**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 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:

9. Paper Size: 11" x 17" 40 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

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:

10. Paper Size: 8-1/2" x 11" 50 Cases \$ - \$0.00  
 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

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:

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](mailto:raffetto1@accuratesupplies.com)

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 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing Department

FSC CERTIFIED

PASTEL COLORS  
 500

\$ 9.47 \$378.80

FSC CERTIFIED

PASTEL COLORS  
 500

\$ 212.60 \$10,630.00

FSC CERTIFIED /WAUSAU  
 COATED WC0400  
 87  
 100

20

No  
 Yes  
 E-mial from DC Purchasing Department

30%

Colors  
 500

\$ 13.97 \$558.80

\*\*\$69.85/CTN  
 \*\*1 Carton min. per order  
 30%

Colors  
 500

\$ 221.80 \$11,090.00

87  
 100

500



**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?**

11. Paper Size: 11" x 17"      50      cartons  
 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  
 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:

12. Paper Size: 8-1/2" x 11"      50      cartons  
 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  
 of the product being proposed:  
 Specify Brand/Product Number:

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ - \$0.00

\$ 192.81 \$

9,640.50 \$ 143.65 \$7,182.50

FSC CERTIFIED  
 87  
 100 sheets / 10 reams per carton

WAUSAU COATED WC0404

\$ 44.24 \$2,212.00

WAUSAU-WC1202

\$ 46.45 \$2,322.50

10%  
 88  
 500 sheets / 8 reams per case

FLO DIGITAL 533-FLO31D-1

10%  
 94  
 500

Sterling Ultra Digital 269902

**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?**

13. Paper Size: 11" x 17"      50      cartons  
 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  
 of the product being proposed:  
 Specify Brand/Product Number for the colors  
 listed below:

14. Paper Size: 11" x 17"      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  
 of the product being proposed:  
 Specify Brand/Product Number for the colors  
 listed below:

**Total Group 1:**

**\$0.00**

**Group 2: Bright/Neon Colored Bond**  
**Paper - For use in high speed copiers,**  
**plain paper faxes and laser printers**

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ - \$0.00

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 44.24 \$2,212.00

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 45.00 \$2,250.00

10%  
 88  
 500 sheets / 4 reams per case  
 FLO DIGITAL 533-FLO31D

\$ 41.73 \$2,086.50

10%  
 94  
 500  
 Sterling Ultra Digital 269905

\$ 56.61 \$2,830.50

10%  
 88  
 500 sheets / 3 reams per case  
 FLO DIGITAL 533-FLO39D

\$ 417,144.00

10%  
 94  
 500  
 Sterling Ultra Digital 269904

\$ 412,629.50

**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?**

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:

**Total Group 2: \$0.00**

**Group 3: Laser Paper - For use in high  
 speed copiers and laser printers**

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  
 Inside delivery required

Specify the post consumer recycle fiber  
 content of the product being proposed:  
 Specify paper brightness:

**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](mailto:raffetto1@accuratesupplies.com)

**VENDOR #6**  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

**VENDOR #7**  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 6.38 \$319.00

FSC CERTIFIED  
 NA  
 500  
 DOMTAR HOTS: Orange 81352,  
 Pink 81345, Very Pink 81345,  
 Coral NA, Teal NA, Green 81319,  
 Lime Green 81322, Red 81342,  
 Purple 81336, Violet 81329,  
 Lemon 81309, Yellow 81302,  
 Blue 81332,

\$ 319.00

\$ 3.98 \$79.60

FSC CERTIFIED

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 6.98 \$349.00

\*\*\$69.80 per carton  
**\*\*1 CTN min.**  
 30%  
 Colors  
 250  
 Astrobrights 60#: Orange 332127,  
 Pink 3321121, Very Pink 332106,  
 Coral 332141, Teal 332153,  
 Green 332112, Lime Green  
 332124, Red 332138, Purple  
 332133, Violet 332156, Lemon  
 332118, Yellow 332147, Blue  
 332100, Assorted Color 840260

\$ 319.00 \$349.00

\*\*\$58.30/CTN 1CTN Minimum

10%

98

**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 total number of sheets per ream  
of the product being proposed:  
Specify Brand/Product Number

17. Paper Size: 8-1/2" x 11" 20 reams \$ - \$0.00  
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

18. Paper Size: 11" x 17" 100 reams \$ - \$0.00  
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 Brand/Product Number

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
Western-BRW  
1800 Kelly Blvd  
Carrollton, TX 75006  
Doug Warren  
972-647-1551  
972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
Clampitt Paper Company  
9207 Ambassador Row  
Dallas, TX 75247  
Scott D. Hider  
214-638-3300  
214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
Yes  
E-mial from DC Purchasing  
Department

500  
HUSKY D83-5462

\$ 4.65 \$93.00

FSC CERTIFIED  
94  
500  
HUSKY D83-5463

\$ 6.74 \$674.00

30%  
92  
500  
HUSKY COPY 30 D83-3163

No  
Yes  
E-mial from DC Purchasing  
Department

500  
Finch Fine Color Copy 513809

\$ 6.47 \$129.40

\*\*\$1.76/CTN 1 CTN Minimum  
10%  
98  
500  
Finch Fine 513800

\$ 6.64 \$664.00

\*\*\$33.20/CTN 1CTN Minimum  
92  
500  
Go Bond Laser

**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?**

19. Paper Size: 11" x 17"      100      reams  
 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

20. Paper Size: 11" x 17"      100      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

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

VENDOR #5  
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 972-660-3441  
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 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ - \$0.00

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 8.50 \$850.00

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 14.79 \$1,479.00

FSC CERTIFIED  
 94  
 500  
 HUSKY D83-8947

\$ 9.91 \$991.00

FSC CERTIFIED  
 94  
 500  
 HUSKY D83-8950

\*\*\$59.16/CTN 1CTN Minimum  
 10%  
 98  
 500  
 Finch Fine Color Copy 513804

\$ 12.95 \$1,295.00

\*\*\$51.80/CTN 1CTN Minimum  
 10%  
 98  
 500  
 Finch Fine 513801

**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?**

21. Paper Size: 8-1/2" x 11" 10 reams \$ - \$0.00  
 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

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  
 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

**Total Group 3: \$0.00**

**Group 4: Perforated Paper - For use in**  
**high speed copiers and laser printers**

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 2.99 \$29.90

FSC CERTIFIED  
 96  
 250  
 LYNX D83-507900

\$ 6.44 \$644.00

FSC CERTIFIED  
 \$ 96.00  
 \$ 250.00  
 LYNX D83-508000

\$ 3,361.50

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 7.40 \$74.00

\*\*\$44.40/CTN 1CTN Minimum  
 10%  
 98  
 Finch Fine 513802

\$ 15.54 \$1,554.00

\*\*\$46.61/CTN 1CTN Minimum  
 10%  
 98  
 500  
 Finch Fine 513803

\$ 5,312.00

**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?**

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

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  
 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

**Total Group 4:**

**\$0.00**

**Group 5: Computer Paper**

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 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

50 cartons \$ - \$0.00  
 /cases

50 cartons \$ - \$0.00  
 /cases

\$ 30.70 \$1,535.00

\$ 30.70 \$1,535.00

\$ 28.40 \$1,420.00

\$ 28.40 \$1,420.00

FSC CERTIFIED

92  
500

5

ALLIANCE 30034/4134

0%

92  
500

5

Perfect 81457

FSC CERTIFIED

92  
500

5

ALLIANCE 30064

0%

92  
500

5

Perfect 81453

**3,070.00**

**\$ 2,840.00**

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

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**DESCRIPTION:**

**Est.  
Qty.**

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

25. Computer Paper 200 cartons  
 1 Part Continuous Form /cases  
 Post Consumer Recycle Fiber Content: 30% or higher  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal 1/2" left and right vertical perforations  
 Paper Weight: 18# Bond or better  
 Perforation: Clean Edge removable 1/2" 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 carton/case  
 Specify Brand/Product Number

26. Computer Paper 50 cartons  
 1 Part Continuous Form /cases  
 Post Consumer Recycle Fiber Content: 30% or higher  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x 11" after removal 1/2" left and right vertical perforations  
 Paper Weight: 20# Bond or better  
 Perforation: Clean Edge removable 1/2" 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 carton/case  
 Specify Brand/Product Number

27. Computer Paper 5 cartons  
 1 Part Continuous Form /cases  
 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 1/2" Green Bar  
 Paper Finish Type: Standard  
 Dallas County minimum order per shipment: One (1) case/carton  
 Inside delivery required

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 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

\$ - \$0.00

\$ 29.97 \$5,994.00

\$ 25.51 \$5,102.00

FSC CERTIFIED

3000

ALLIANCE 9702

\$ 25.05 \$1,252.50

FSC CERTIFIED

2500

ALLIANCE 1714

\$ 40.77 \$203.85

2400

TST 99715

\$ 22.95 \$1,147.50

2200

TST 7714

\$ 36.80 \$184.00



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

**Opening Date: 03-Dec-12**

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 214-634-7837  
[shider@clampitt.com](mailto: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

No  
 Yes  
 E-mial 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 total number of sheets per  
 carton/case  
 Specify Brand/Product Number

FSC CERTIFIED

2700

2300

ALLIANCE 9113

TST 7113

28. Computer Paper 5 cartons \$ - \$0.00  
 1 Part Continuous Form /cases  
 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

\$ 40.77 \$203.85

\$ 33.65 \$168.25

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

2700

2700

ALLIANCE 9103

TST 9303

29. Computer Paper 500 cartons \$ - \$0.00  
 2 - Parts Carbonless (NCR) /cases  
 Continuous Form  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x  
 11" after removal 1/2" left and right vertical  
 perforations  
 Paper Weight: 15# Bond Carbonless  
 Perforation: 1/2" vertical left and right  
 Paper Color: All parts White  
 Dallas County minimum order per shipment:  
 One (1) case/carton  
 Inside delivery required

\$ 51.85 \$25,925.00

\$ 53.70 \$26,850.00

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

1700

1700

ALLIANCE 1851

TST 1851

30. Computer Paper 150 cartons \$ - \$0.00  
 4 - Parts Carbonless (NCR) /cases  
 Continuous Form  
 Sheet Size: 9-1/2" x 11", breaks to 8-1/2" x  
 11" after removal 1/2" left and right vertical  
 perforations  
 Paper Weight: 15# Bond Carbonless  
 Perforation: 1/2" vertical left and right  
 Paper Color: All parts White  
 Dallas County minimum order per shipment:  
 One (1) case/carton

\$ 64.44 \$9,666.00

\$ 67.15 \$10,072.50

**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 post consumer recycle fiber content of the product being proposed:  
 Specify total number of sheets per carton/case  
 Specify Brand/Product Number

31.Continuous Cpmputer Form No 7001 1,400,000 Each \$ 8.75 \$12,250.00  
 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 – 1/4" holes, 4-1/4" c. to c. at top  
 Minimum Order per release/shipment: 600,000  
 Boxed and labeled

Specify total number of sheets per carton/case  
 Specify Brand/Product Number

32. Continuous Computer Form No. 7000 800,000 Each \$ 9.45 \$7,560.00  
 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

Specify total number of sheets per carton/case  
 Specify Brand/Product Number

33.Continuous Computer Form No. 2450 200,000 Each \$ 11.14 \$2,228.00  
 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

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 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

No  
 Yes  
 E-mial from DC Purchasing Department

FSC CERTIFIED  
 \$ 900.00  
 ALLIANCE 9763

\$ - \$0.00

900  
 TST 9763  
 \$ 24.00 \$12,444.44

3600  
 KDM7001  
 7 work days

\$ 0.02 \$12,000.00

2700 sheets per case  
 TTS 9674  
 2 work days  
 \$ 30.60 \$9,066.67

3600  
 KDM7000

2700  
 ROYAL  
 10-12 WORK DAYS  
 \$ - \$0.00

2700 sheets per case  
 TST 99388  
 2 work days  
 \$ - \$0.00

3200  
 KDM2450  
 7-10 work days

**TABULATION SHEET**  
**2013-011-6199 Annual Contract for the**  
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**Opening Date: 03-Dec-12**

**DESCRIPTION:**

**Est.**  
**Qty.**

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

34.Continuous Computer Form No. 105 300,000 Sets \$ 27.50 \$8,250.00  
 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 1000  
 Specify Brand/Product Number KDM105

35.Continuous Computer Form Paper No. 16,250 Sets \$ 156.68 \$2,546.05  
 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 650  
 Specify Brand/Product Number AFS15

36.Continuous Computer Labels Form No. 155,000 Each \$ 26.32 \$4,079.60  
 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 across/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"

Specify total number of sheets per  
 carton/case 2500  
 Specify Brand/Product Number AFS7010

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 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 0.06 \$18,300.00

1100 SETS

ROYAL  
 10-12 WORK DAYS  
 \$ - \$0.00

\$ 0.02 \$3,565.00

\$ 3,000.00

ABOTT 172185  
 7-10 WORK DAYS

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**2013-011-6199 Annual Contract for the**  
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**DESCRIPTION:** Est.  
Qty.

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

37.Manila Docket Form 7008 56,000 Each \$ 40.95 \$2,293.20  
 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 1400  
 Specify Brand/Product Number

38.Continuous Computer Form Labels 800,000 Each \$ 5.98 \$4,784.00

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 20000  
 Specify Brand/Product Number

39.Continuous Thermal Transfer Labels 200,000 Each \$ 11.95 \$2,390.00

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  
 Packed and labeled separately.

Specify total number of sheets per  
 carton/case 1050 / ROLL  
 Specify Brand/Product Number

**Total Group 5:** \$ 46,380.85 \$79,630.20 \$ 65,035.36

**Group 6: Cover/Index Card Stock Paper -**  
**For use in high speed copiers and laser**  
**printers**

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Qty.

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

40. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
 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

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

41. Paper Size: 8-1/2" x 11" 30 pkgs \$ - \$0.00  
 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

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 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 4.58 \$91.60

FSC CERTIFIED  
 250  
 LYNX D83-634000

\$ 4.64 \$139.20

FSC CERTIFIED  
 250  
 DOMEAR EARTHCHOICE:  
 Blue 82476, Yellow 82479, Green  
 82487, Orange NA, Red NA

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 5.76 \$115.20

\*\*\$57.60/CTN 1CTN Minimum  
 10%  
 250  
 Finch Fine Color Copy 524300

\$ 6.79 \$203.70

30%  
 250  
 Astrobrights: Blue 332162,  
 Yellow 3321107, Green 332174,  
 Orange 32188, Red 332198

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**2013-011-6199 Annual Contract for the**  
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Qty.**

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

42. Paper Size: 11" x 17"      20      pkgs      \$  
 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

43. Paper Size: 8-1/2" x 11"      20      pkgs      \$  
 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  
 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

44. Paper Size: 11" x 17"      20      pkgs      \$  
 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  
 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:

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$      9.68      \$193.60

FSC CERTIFIED

250

LYNX D83-632621

\$      5.63      \$112.60

FSC CERTIFIED

250

LYNX D83-638800

\$      11.91      \$238.20

FSC CERTIFIED

250

\$      11.67      \$233.40

\*\*\$58.35/CTN  
 \*\*1 CTN min.  
 10%

250

Finch Fine 524301

\$      8.02      \$160.40

\*\*\$64.16/CTN      \*\*1 CTN min.  
 100%

250

Mohawk Color Copy 560403

\$      16.03      \$320.60

\*\*\$64.12/CTN      \*\*1 CTN min.  
 100%

250

**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 Brand/Product Number

45. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
 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

46. Paper Size: 11" x 17" 20 pkgs \$ - \$0.0  
 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

47. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
 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:

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

LYNX D83-632622

\$ 5.64 \$112.80

FSC CERTIFIED

200

LYNX D83-630900

\$ 44.70 \$894.00

FSC CERTIFIED

750

LYNX D83-509000

\$ 44.55 \$891.00

FSC CERTIFIED

No  
 Yes  
 E-mial from DC Purchasing  
 Department

Mohawk Color Copy 560404

\$ 9.20 \$184.00

\*\*\$55.20/CTn \*\*1 CTN min.

10%

250

Finch Fine Color Copy 524305

\$ 14.71 \$294.20

\*\*\$73.55/CTN \*\*1 CTN min.

10%

250

Finch Fine 524313

\$ 13.33 \$266.60

\*\*8 pkg. min.

**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 total number of sheets per  
package of the product being proposed:  
Specify Brand/Product Number

48. Paper Size: 8-1/2" x 11" 20 pkgs \$ - \$0.00  
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

49. Paper Size: 11" x 17" 20 pkgs \$ - \$0.00  
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

50. Paper Size: 8-1/2" x 11" 10 pkgs \$ - \$0.00  
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

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
Western-BRW  
1800 Kelly Blvd  
Carrollton, TX 75006  
Doug Warren  
972-647-1551  
972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
Clampitt Paper Company  
9207 Ambassador Row  
Dallas, TX 75247  
Scott D. Hider  
214-638-3300  
214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
Yes  
E-mial from DC Purchasing  
Department

1000  
Domtar Earthchoice D83-81163

\$ 4.55 \$91.00

FSC CERTIFIED  
250  
Domtar Earthchoice D83-81037

\$ 9.58 \$191.60

FSC CERTIFIED  
250  
Domtar Earthchoice D83-81001

\$ 4.79 \$47.90

No  
Yes  
E-mial from DC Purchasing  
Department

250  
Springhill Tag 21921617

\$ 4.64 \$92.80

\*\*\$18.56/CTN \*\*1 CTN min.  
30%  
250  
Exact Index 230114

\$ 9.38 \$187.60

\*\*\$37.52/CTN \*\*1 CTN min.  
30%  
250  
Exact Index 230119

\$ 5.18 \$51.80

\*\*\$51.80/CTN



**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 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

**Total Group 6:**

**\$0.00**

**Group 7: Multi-Purpose Pre-Collated**

51. Pre-Collated Carbonless Paper 20 cartons \$  
Size: 8-1/2" x 11" /cases - \$0.00  
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

Specify the post consumer recycle fiber content of the product being proposed:  
Specify total number of sheets per carton/case  
Specify Brand/Product Number

52. Pre-Collated Carbonless Paper 20 cartons \$  
Size: 8-1/2" x 11" /cases - \$0.00  
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

**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](mailto:raffetto1@accuratesupplies.com)

No  
Yes  
E-mial from DC Purchasing Department

**VENDOR #6**  
Western-BRW

1800 Kelly Blvd  
Carrollton, TX 75006  
Doug Warren  
972-647-1551  
972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

No  
Yes  
E-mial from DC Purchasing Department

FSC CERTIFIED

250

Domear Earthchoice: Blue  
81052, Yellow 81045, Green  
81051, Cherry 81055, Red NA

**\$3,003.50**

SFI CERTIFIED

5000

NEKOOSA 36486

\$ 70.00 \$1,400.00

SFI CERTIFIED

5000

NEKOOSA 36489

**VENDOR #7**  
Clampitt Paper Company

9207 Ambassador Row  
Dallas, TX75247  
Scott D. Hider  
214-638-3300  
214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
Yes  
E-mial from DC Purchasing Department

\*\*1 CTN min.

10%

250

Springhill Index: Blue 215803,  
Yellow 215805, Green 2145807,  
Cherry 215809, Red NA

**\$ 2,110.30**

5000

Excel 16557

\$ 78.55 \$1,571.00

5000

Excel 16606

**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?**

53. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

Specify the post consumer recycle fiber  
 content of the product being proposed:  
 Specify total number of sheets per  
 carton/case  
 Specify Brand/Product Number

54. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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  
 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

55. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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  
 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

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](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 89.05 \$1,781.00

SFI CERTIFIED

5000

NEKOOSA 36494

\$ 74.80 \$1,496.00

SFI CERTIFIED

5000

NEKOOSA 36490

\$ 77.40 \$1,548.00

SFI CERTIFIED

5000

NEKOOSA 38072

No  
 Yes  
 E-mial from DC Purchasing  
 Department

\$ 100.55 \$2,011.00

5000

Excel 16608

\$ 83.95 \$1,679.00

5000

Excel 16607

\$ 86.25 \$1,725.00

\*\*Reverse only in 5- part:White,  
 Green, Canary, Pink,Gold

5000

Excel 60458

**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?**

56. Pre-Collated Carbonless Paper 20 cartons \$ - \$0.00  
 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

**Total Group 7: \$0.00**

**Group 8: Zebra/Elton Paper and Labels**

57. Direct Printer Receipt Paper for Zebra 50 cartons \$ - \$0.00  
 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

58. Thermal Transfer Labels 50 cartons \$ - \$0.00  
 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

VENDOR #5  
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 1550 Norwood Dr, #412  
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 817-498-4840  
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[raffetto1@accuratesupplies.com](mailto:raffetto1@accuratesupplies.com)

VENDOR #6  
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 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

VENDOR #7  
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 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing  
 Department  
 \$ 80.50 \$1,610.00  
 SFI CERTIFIED  
 5000  
 NEKOOSA

**\$9,078.00**

No  
 Yes  
 E-mial from DC Purchasing  
 Department  
 \$ 88.75 \$1,775.00  
 5000  
 Excel 60461  
 Reverse only in 6 part  
**\$ 10,153.00**

**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 Brand/Product Number

**Total Group 8:**

Specify any additional comments/cost/etc.  
included with your bid proposal, if applicable:

Specify Prompt/Early Payment Discount  
Terms (if any):

**Please answer the questions listed below**

Is this an all or none bid?

Should your firm be awarded this contract,  
describe what (if any) portion of the bid  
requirement 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/purchasing/currentbids.html>) for any addendums,  
updates, and/or changes to the bid  
solicitation?

VENDOR #5  
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Hurst, TX 76054-3654  
Michael J. Raffetto  
817-498-4840  
871-427-4816  
[raffetto1@accuratesupplies.com](mailto:raffetto1@accuratesupplies.com)

No  
Yes  
E-mial from DC Purchasing  
Department

**\$0.00**

Industry standards of 10%  
over or under run apply to  
custom products we have  
bid.

Net 30 days

No

100% as we are a distributor  
but we will be in charge of  
facilitating complete bid.

Yes

VENDOR #6  
Western-BRW  
1800 Kelly Blvd  
Carrollton, TX 75006  
Doug Warren  
972-647-1551  
972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

No  
Yes  
E-mial from DC Purchasing  
Department

**\$0.00**

No Comments

Net 30 days

No

No subcontractor, Western-Brw  
will handle 100%.

Yes

VENDOR #7  
Clampitt Paper Company  
9207 Ambassador Row  
Dallas, TX75247  
Scott D. Hider  
214-638-3300  
214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
Yes  
E-mial from DC Purchasing  
Department

**\$0.00**

All items quoted as 1 carton  
minimum.  
Additional quantity minimum  
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.

Net 30days

No

None

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?**

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:

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? Yes
- 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 90% / No 65%
- 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
- 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

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](mailto:raffetto1@accuratesupplies.com)

No  
 Yes  
 E-mial from DC Purchasing Department

Cheryl Salinas

100% as we are a distributor but we will be in charge of facilitating complete bid.

Yes \*\*\*Minimum quantities\*\*\*

Yes  
 Yes 90% / No 65%

Yes

Yes

VENDOR #6  
 Western-BRW  
 1800 Kelly Blvd  
 Carrollton, TX 75006  
 Doug Warren  
 972-647-1551  
 972-660-3441  
[dwarren@westernbrw.com](mailto:dwarren@westernbrw.com)

No  
 Yes  
 E-mial from DC Purchasing Department

Doug Warren

Yes

Yes

Yes

Yes

Yes

Yes

VENDOR #7  
 Clampitt Paper Company  
 9207 Ambassador Row  
 Dallas, TX 75247  
 Scott D. Hider  
 214-638-3300  
 214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
 Yes  
 E-mial from DC Purchasing Department

Yes

Yes

No

Yes

90% No they provide 74%  
 65% Yes

Yes

N/A

**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](mailto: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](mailto:dwarren@westernbrw.com)

No  
Yes  
E-mial from DC Purchasing  
Department

**VENDOR #7**  
Clampitt Paper Company  
9207 Ambassador Row  
Dallas, TX75247  
Scott D. Hider  
214-638-3300  
214-634-7837  
[shider@clampitt.com](mailto:shider@clampitt.com)

No  
Yes  
E-mial from DC Purchasing  
Department