

**TABULATION SHEET**

**BID NO. 2010-093-5244**

**Annual Contract for the Purchase of Computer Paper**

**Opening Date: September 27, 2010**

**EFFECTIVE:**

**Buyer: Mary Stephens: 214.653.7690**

**VENDOR #1**  
**Accurate Forms & Supplies**  
**1550 Norwood Dr. #412**  
**Hurst, TX 76054**  
**Cheryl Salinas**

**800-777-0072**  
**817-427-4816 - Fax**  
[Salinas@accuratesupplies.co](mailto:Salinas@accuratesupplies.co)

**VENDOR #2**  
**RR Donnelley**  
**100 NE Loop 410, Ste. 970**  
**San Antonio, TX 78216**  
**Brian A. Hamrick**

**800-735-6221**  
**210-829-4764 - Fax**  
[Brian.hamrick@rrd.com](mailto:Brian.hamrick@rrd.com)

**VENDOR #3**  
**Workflow One**  
**220 East Monument Ave.**  
**Dayton, OH 45402**  
**James D. O'Brien**

**866-575-5467**  
**866-743-0071- Fax**  
[james.obrien@workflowone.com](mailto:james.obrien@workflowone.com)

**VENDOR #4**  
**OK Paper Specialties**  
**2420 Butler Street**  
**Dallas, TX 75235**  
**Terry Hood**

**214-637-7176**  
**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:** **Est. Qty.**

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

No  
 Yes  
 Dallas County Website

N/A  
 Other County  
 Dallas County Website

Yes  
 Dallas County Website

			<b>PRICE IS PER THOUSAND</b>			<b>PRICE PER THOUSAND</b>		<b>PRICE PER THOUSAND</b>		<b>PRICE PER THOUSAND</b>				
<b>1. Continuous Computer Form No. 7001</b>	8,400,000	each	8.25	\$	69,300.00	12.82	\$	107,688.00	12.97	\$	108,948.00	9.95	\$	83,580.00
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 Inside Delivery Required Specify Quantity Per Carton/Box: 3600 Specify Brand/Product Number: KDM 7001 Specify delivery after receipt of Dallas County Purchase Order: 7 work days														
<b>2. Continuous Computer Form No. 7000</b>	1,400,000	each	8.91	\$	12,474.00	9.40	\$	13,160.00	14.46	\$	20,244.00	9.95	\$	13,930.00
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 Inside Delivery Required Specify Quantity Per Carton/Box: 3600.000 Specify Brand/Product Number: KDM 7000 Specify delivery after receipt of Dallas County Purchase Order: 7 work days														
<b>3. Continuous Computer Form No. 2450</b>	200,000	each	10.50	\$	2,100	18.36	\$	3,672.00	19.39	\$	3,878.00	13.160	\$	\$2,632.00
Specify Quantity Per Carton/Box: 3700 Specify Brand/Product Number: Domtar 120027 Specify delivery after receipt of Dallas County Purchase Order: 2-3 Days														
Specify Quantity Per Carton/Box: 2500 Specify Brand/Product Number: Workflowone Specify delivery after receipt of Dallas County Purchase Order: 14 days														
Specify Quantity Per Carton/Box: 3,600/ctn Specify Brand/Product Number: KDM No. 7000 Specify delivery after receipt of Dallas County Purchase Order: 10 working days														

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**Dallas, TX 75235**  
**Terry Hood**

**214-637-7176**  
**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:** **Est.**  
**Qty.**

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 Inside, Delivery Required

Specify Quantity Per Carton/Box:  
 Specify Brand/Product Number:

3200  
 KDM2450  
 7-10 work days

3300  
 RRD 2450  
 3-4 wks on 1st order then 2-3 days

3200  
 Workflowone  
 10 days

KDM No. 245  
 10 working days

Specify delivery after receipt of Dallas County Purchase Order:

<b>4. Continuous Computer Form No. 105</b>	700,000	sets	25.99	\$	18,193.00	39.51	\$	27,657.00	39.310	\$	27,517.00	31.66	\$	22,162.00
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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 and labeled Inside Delivery Required

Specify Quantity Per Carton/Box:  
 Specify Brand/Product Number:  
 Specify delivery after receipt of Dallas County Purchase Order:

1000  
 KDM 105  
 7-10 work days

1100  
 RRD 105  
 3-4 wks o 1st order then 2-3 days

1100  
 Workflowone  
 10 days

KDM Cat. 105  
 10 working days

<b>5. Continuous Computer Form Paper - Form No.7010</b>	16,250	sets	141.05	\$	2,292.06	250.32	\$	4,067.70	154.44	\$	2,509.65	No Bid	
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**Terry Hood**

**214-637-7176**  
**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:** **Est.**  
**Qty.**

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 Quantity Per Carton/Box: 650  
 Specify Brand/Product Number: AFS 15  
 Specify delivery after receipt of Dallas County  
 Purchase Order: 10-12 work days

650  
 RRD 15  
 3-4 wks on 1st order then 2-3  
 days

650  
 Workflowone  
 14 days

<b>6. Continuous Computer Labels, Form No. 7010</b>	375,000	each	22.95	\$	8,606.25	21.87	\$	8,201.25	24.81	\$	9,303.75	35.55	\$	13,331.25
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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  
 Inside Delivery Required

Specify Quantity Per Carton/Box: 2500  
 Specify Brand/Product Number: AFS 7010  
 Specify delivery after receipt of Dallas County  
 Purchase Order: 7-10 work days

2700  
 RRD 7010  
 3-4 wks on 1st order then 2-3  
 days

1500  
 Workflowone  
 25 days

KDM No. 7010  
 10 working days

<b>7. Manila Docket Form 7008</b>	56,000	each	37.80	\$	2,116.80	40.90	\$	2,290.40	45.65	\$	2,556.40	No Bid
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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 Quantity Per Carton/Box: 1400  
 Specify Brand/Product Number: AFS 7008

1400  
 RRD 7008

1400  
 Workflowone

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**Dallas, TX 75235**  
**Terry Hood**

**214-637-7176**  
**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:**

**Est.  
Qty.**

Specify delivery after receipt of Dallas County Purchase Order:

7-10 work days

3-4 weeks on 1st order then 2-3 days

25 days

**8. Continuous Computer Form Labels - Form No. 7117**

1,500,000 each

2.49

\$ 3,735.00

3.85

\$ 5,775.00

4.26

\$ 6,390.00

No Bid

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.

24 labels/carrier

Minimum Order per release/shipment: 120,000  
 Inside deliver required

Specify Quantity Per Carton/Box:

20000

134400

24000

Specify Brand/Product Number:

27515-4

RRD 7117

Workflowone

Specify delivery after receipt of Dallas County Purchase Order:

5 work days

3-4 wks on 1st order then 2-3 days

25 days

**9. Continuous Thermal Transfer Label with permanent adhesive backing**

\$500,000 each

14.95

\$7,475.00

15.70

\$ 7,850.00

9.42

\$ 4,710.00

No Bid

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

Boxed and labeled accordingly  
 Four use on Zebra TLP 2844 Thermal Printer  
 Inside Delivery Required

Specify Quantity Per Carton/Box:

1,050/roll

13,672 (1,709/roll)

4000

Specify Brand/Product Number:

AFS 425TL Set

TT Labels

Workflowone

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**2420 Butler Street**  
**Dallas, TX 75235**  
**Terry Hood**

**214-637-7176**  
**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:** **Est.**  
**Qty.**

Specify delivery after receipt of Dallas County

10-12 work days

3-4 wks on 1st order. 3-4 days

25 days

**TOTAL** **\$ 126,292.11** **\$ 180,361.35** **\$ 186,056.80** **\$ 135,635.25**

**Please answer the questions listed below:**

Is this an all or none bid? No No No

Specify the name and telephone number of the account representative who will be handling this account. Cheryl Salinas (817) 498-4840 Darrel Drennar (800) 735-6221 Terry Hood (214) 637-7176

Does your firm/company have the required insurance coverage state under Section 3 - Insurance Requirements and agree to comply with these requirements throughout the duration of this contract? Yes Yes Yes

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

Information on Provision of Health Insurance Coverage for Employees

Does your company provide health insurance coverage to its employees? Yes Yes Yes

If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage? No Yes No

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? Yes Yes No

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**Cheryl Salinas**

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[Salinas@accuratesupplies.co](mailto:Salinas@accuratesupplies.co)

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**Terry Hood**

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**214-637-7147 - Fax**  
[thood@okpaper.com](mailto:thood@okpaper.com)

**DESCRIPTION:** **Est.**  
**Qty.**

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

N/A - will not sub-contract, will produce in all RRD owned plants

No

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

Yes - Quantities must be equal or greater.

Yes

No

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**EFFECTIVE:**

**Buyer: Mary Stephens: 214.653.7690**

**VENDOR #5**  
**Forms World Inc.**  
**Drawer 6930**  
  
**St. Louis,MO 63123**  
**Lindsay Ford**  
  
**800-325-9942**  
**314-821-8199 - Fax**

**VENDOR #6**  
**Xerox**  
**8200 Freeport Pkwy. Ste. 120**  
  
**Irving, TX 75063**  
**Eric Anthony**  
  
**940-566-3489**  
**940-566-3917 - Fax**

**VENDOR #7**

**VENDOR #8**

**DESCRIPTION:**

**Est.  
Qty.**

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

N/A  
 Other County  
 Letter from Dallas County

N/A  
 Yes  
 Letter from Dallas County

			<b>PRICE PER THOUSAND</b>		<b>PRICE PER THOUSAND</b>					
<b>1. Continuous Computer Form No. 7001</b>	8,400,000	each	8.34	\$	70,056.00	8.59	\$	72,156.00	\$0.00	\$0.00
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 Inside D  Specify Quantity Per Carton/Box: 3600 Specify Brand/Product Number: KDM #7001 Specify delivery after receipt of Dallas County Purchase Order: 14 days										
<b>2. Continuous Computer Form No. 7000</b>	1,400,000	each	8.34	\$	11,676.00	8.50	\$	11,900.00	\$0.00	\$0.00
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 Inside Delivery Required  Specify Quantity Per Carton/Box: 3600 Specify Brand/Product Number: KDM #7000 Specify delivery after receipt of Dallas County Purchase Order: 14 days										
<b>3. Continuous Computer Form No. 2450</b>	200,000	each	11.00	\$	2,200.00	No Bid			\$0.00	\$0.00

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**VENDOR #5**  
**Forms World Inc.**  
**Drawer 6930**  
  
**St. Louis,MO 63123**  
**Lindsay Ford**  
  
**800-325-9942**  
**314-821-8199 - Fax**

**VENDOR #6**  
**Xerox**  
**8200 Freeport Pkwy. Ste. 120**  
  
**Irving, TX 75063**  
**Eric Anthony**  
  
**940-566-3489**  
**940-566-3917 - Fax**

**VENDOR #7**

**VENDOR #8**

**DESCRIPTION:** **Est.**  
**Qty.**

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)

Specify Quantity Per Carton/Box: 4000  
 Specify Brand/Product Number: KDM FW062408A  
 Specify delivery after receipt of Dallas County Purchase Order: 21 days

<b>4. Continuous Computer Form Cat. 105</b>	700,000	sets	26.30	\$	18,410.00	No Bid	\$0.00	\$0.00
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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 margin,  
 Horizontal Perforations: One horizontal perforation every fourt 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 and labeled, Inside

Specify Quantity Per Carton/Box: 1000  
 Specify Brand/Product Number: KDM Cat 105  
 Specify delivery after receipt of Dallas County Purchase Order: 21 days

<b>5. Continuous Computer Form Paper - Form No.7010</b>	16,250	sets	155.00	\$	2,518.75	No Bid	\$0.00	\$0.00
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**EFFECTIVE:**

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**VENDOR #5**  
**Forms World Inc.**  
**Drawer 6930**  
  
**St. Louis,MO 63123**  
**Lindsay Ford**  
  
**800-325-9942**  
**314-821-8199 - Fax**

**VENDOR #6**  
**Xerox**  
**8200 Freeport Pkwy. Ste. 120**  
  
**Irving, TX 75063**  
**Eric Anthony**  
  
**940-566-3489**  
**940-566-3917 - Fax**

**VENDOR #7**

**VENDOR #8**

**DESCRIPTION:** **Est.**  
**Qty.**

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 perms  
 Printing : Blank (No printing required)  
 Crimp left an

Specify Quantity Per Carton/Box: 650  
 Specify Brand/Product Number: Forms World DC 91156  
 Specify delivery after receipt of Dallas County 21  
 Purchase Order:

<b>6. Continuous Computer Labels, Form No. 7010</b>	375,000	each	29.00	\$	10,875.00	No Bid	\$0.00	\$0.00
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Overall Size: Label: 7-1/4" x 3-15/16"  
 Carrier Size: 8" Width with horizontal perforation  
 between each label 4"  
 Material: Standard White Matte Label Stock;  
 Permanent Adhesive  
 Printing: Blank  
 Margins: 3/8" short each side  
 Minimum Order per release/shipment: 47,500  
 Inside Delivery Required  
 Specify Quantity Per Carton/Box: 3000  
 Specify Brand/Product Number: KDM 7010  
 Specify delivery after receipt of Dallas County 30  
 Purchase Order:

<b>7. Manila Docket Form 7008</b>	56,000	each	50.00	\$	2,800.00	No Bid	0.00	0.00
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12" x 8-1/2" Continuous Form, 100# Manila Tag,  
 Prints 1/0 black No marginal perms, Full carton only,  
 Packed 1400 per carton Minimum Order per  
 release/shipment: 14,000, Inside Delivery Required  
 Specify Quantity Per Carton/Box: 1400  
 Specify Brand/Product Number: FWI 7008  
 Specify delivery after receipt of Dallas County 21 days  
 Purchase Order:

**TABULATION SHEET**

**BID NO. 2010-093-5244**

**Annual Contract for the Purchase of Computer Paper**

**Opening Date: September 27, 2010**

**EFFECTIVE:**

**Buyer: Mary Stephens: 214.653.7690**

**VENDOR #5**  
**Forms World Inc.**  
**Drawer 6930**  
  
**St. Louis,MO 63123**  
**Lindsay Ford**  
  
**800-325-9942**  
**314-821-8199 - Fax**

**VENDOR #6**  
**Xerox**  
**8200 Freeport Pkwy. Ste. 120**  
  
**Irving, TX 75063**  
**Eric Anthony**  
  
**940-566-3489**  
**940-566-3917 - Fax**

**VENDOR #7**

**VENDOR #8**

<b>DESCRIPTION:</b>	<b>Est.</b>							
	<b>Qty.</b>							
<b>8. Continuous Computer Form Labels - Form No. 7117</b>	1,500,000	each	2.15	\$ 3,225.00	No Bid		0.00	0.00
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, Minimum Order per release/shipment: Minimum Order per release/shipment: 120,000 Inside deliver required Specify Quantity Per Carton/Box: 20000 Specify Brand/Product Number: Data Label #D275154 Specify delivery after receipt of Dallas County 14 days								
<b>9. Continuous Thermal Transfer Label with permanent adhesive backing</b>	\$500,000	each	23.90	\$ 11,950.00	No Bid		0.00	0.00
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 Boxed and labeled accordingly Four use on Zebra TLP 2844 Thermal Printer Inside Delivery Required Specify Quantity Per Carton/Box: 230 per roll Specify Brand/Product Number: KDM Specify delivery after receipt of Dallas County 30 days								

**TABULATION SHEET**

**BID NO. 2010-093-5244**

**Annual Contract for the Purchase of Computer Paper**

**Opening Date: September 27, 2010**

**EFFECTIVE:**

**Buyer: Mary Stephens: 214.653.7690**

**DESCRIPTION:**

**Est.  
Qty.**

**TOTAL** **\$ 133,710.75**

**\$ 84,056.00**

**Please answer the questions listed below:**

Is this an all or none bid? No

Specify the name and telephone number of the account representative who will be handling this account. Lindsay Fords (800) 325-9942  
Eric Anthony (940) 566-4589

Does your firm/company have the required insurance coverage state under Section 3 - Insurance Requirements and agree to comply with these requirements throughout the duration of this contract? Yes  
Yes

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

Information on Provision of Health Insurance Coverage for Employees Yes

Does your company provide health insurance coverage to its employees? No  
Yes

If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage? Yes

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? Yes

**VENDOR #5  
Forms World Inc.  
Drawer 6930**

**St. Louis,MO 63123  
Lindsay Ford**

**800-325-9942  
314-821-8199 - Fax**

**VENDOR #6  
Xerox  
8200 Freeport Pkwy. Ste. 120**

**Irving, TX 75063  
Eric Anthony**

**940-566-3489  
940-566-3917 - Fax**

VENDOR #7

VENDOR #8

**TABULATION SHEET**

**BID NO. 2010-093-5244**

**Annual Contract for the Purchase of Computer Paper**

**Opening Date: September 27, 2010**

**EFFECTIVE:**

**Buyer: Mary Stephens: 214.653.7690**

**VENDOR #5  
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**VENDOR #7**

**VENDOR #8**

**DESCRIPTION:**

**Est.  
Qty.**

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

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

Yes

Yes