

TABULATION SHEET		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Bid No. 2013-032-6285		Accurate Forms & Supplies		Advantage Resources Services		Data Flex Business		Jayden Graphics, Inc.		OfficeMax North America, Inc.	
ANNUAL CONTRACT FOR THE PURCHASE / PRINTING OF ENVELOPES		Cheryl Salinas, Office Manager		Sam Oladipo, Customer Service - Supervisor		Art Throgmorton, Owner		Robert Ives, President		Robert Gallant, VP Sales	
Opening Date: 4/8/2013		1550 Norwood Drive #412 Hurst, TX 76054 817-498-4840 817-427-4816 Fax salinas@accuratesupplies.com		P.O. Box 702732 Dallas, TX 75370 972-880-1905 / 972-687-9120 972-219-0402 / 972-447-9442 mapdallas@msn.com		P.O. Box 33406 Ft. Worth, TX 76162 817-920-0159 888-417-0038 Fax dataflex@bigplanet.com		2705 Katie Trail Melissa, TX 75454 972-838-9225 jaydengraphicsives01@gmail.com		263 Shuman Boulevard Naperville, IL 60563 630-438-7800 630-773-6708 Fax Robert.Gallant@OfficeMax.com	
DESCRIPTION:		Yes (VA-registered VOSB)		Yes		No		Not specified		No	
NCTCA Certified Vendor (M/WBE)?		Yes		Yes		No- Other County		No-Other County		Yes	
Dallas County Taxpayer?		Dallas County Website		Email for DC		Dallas County Website		Bid sync.		Letter from Dallas County	
How were you notified?		Yes		No		Yes		Yes		Yes	
Addendum Returned?		Yes		No		Yes		Yes		Yes	
ITEM /DESCRIPTION	Estimated Qty Per Order	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price
1. #10 Regular (per bid specifications)	600,000	\$17.38	\$1,738.00	\$29.62	\$2,962.00	\$20.77	\$12,462.00	\$2,016.00	\$12,096.00	\$18.13	\$10,878.00
Quantity per Order	100,000										
2. #10 Polystyrene Window (per bid specifications)	100,000	\$20.44	\$2,044.00	\$31.44	\$3,144.00	\$23.89	\$2,389.00	\$2,454.00	\$2,454.00	\$20.63	\$2,063.00
Quantity per Order	100,000										
4. #9 Grey Stripe (PT Return) per bid specifications	30,000	\$23.78	\$237.80	\$44.49	\$444.90	\$351.40	\$1,054.20	\$395.80	\$1,187.40	\$26.99	\$809.70
Quantity per Order	10,000										
5. #9 Yellow Stripe (Rejections) per bid specifications	10,000	\$33.74	\$337.40	\$44.49	\$444.90	\$351.40	\$351.40	\$415.00	\$415.00	\$26.99	\$269.90
Quantity per Order	10,000										
6. #6 Purple Stripe (Refund Dept) per bid specifications	10,000	\$33.74	\$337.40	\$44.90	\$449.00	\$351.40	\$351.40	\$415.00	\$415.00	\$26.99	\$269.90
Quantity per Order	10,000										
7. #9 Green Stripe (per bid specifications)	20,000	\$27.96	\$559.20	\$39.60	\$792.00	\$580.60	\$580.60	\$625.80	\$625.80	\$26.99	\$539.80
Quantity per Order	20,000										
8. #9 Orange Stripe (per bid specifications)	10,000	\$33.74	\$337.40	\$44.90	\$449.00	\$351.40	\$351.40	\$415.00	\$415.00	\$26.99	\$269.90
Quantity per Order	10,000										
9. #9 Blue Stripe (per bid specifications)	10,000	\$33.74	\$337.40	\$44.90	\$449.00	\$351.40	\$351.40	\$415.00	\$415.00	\$26.99	\$269.90
Quantity per Order	10,000										
10. #10 PT Window Three Grey Stripes (per bid specifications)	660,000	\$17.82	\$11,761.20	\$26.76	\$17,661.60	\$13,622.40	\$13,622.40	\$10,916.00	\$10,916.00	\$19.38	\$12,790.80
Quantity per Order	660,000										
11. #9 PT Window Three Grey Stripes (per bid specifications)	660,000	\$15.64	\$10,322.40	\$24.00	\$15,840.00	\$12,348.60	\$12,348.60	\$9,873.60	\$9,873.60	\$17.00	\$11,220.00
Quantity per Order	660,000										
GRAND TOTAL:			\$28,012.20		\$42,636.40		\$43,862.40		\$38,812.80		\$39,380.90

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DESCRIPTION:		817-498-4840 817-427-4816 Fax	972-880-1905 / 972-687-9120 972-219-0402 / 972-447-9442	817-920-0159 888-417-0038 Fax	972-838-9225	630-438-7800 630-773-6708 Fax					
NCTRCA Certified Vendor (M/WBE)?		salinas@accuratesupplies.com	mapdallas@msn.com	dataflex@bigplanet.com	jaydengraphicsives01@gmail.com	Robert.Gallant@OfficeMax.com					
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		Yes	No	Yes	Yes	Yes					
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3. License Plate Envelopes (per bid specifications)	40,000	\$0.00	\$0.00	\$0.00	\$0.00	\$10,691.20	\$10,691.20	\$5,417.00	\$5,417.00	\$0.00	\$0.00
Quantity per Order	40,000										
GRAND TOTAL:			\$0.00		\$0.00		\$10,691.20		\$5,417.00		\$0.00