TALLY SHEET

Solicitation Number: 4572-1/17
Summary Description: Continuous Stock Pinfeed Paper (Pre-Qualification)
Solicitation Opening/ Closing Date: 12-Oct-12
Prepared by: Sherry Y. Crockett
Verified by: Roma Campbell
Note: When all prices are entered, highlight low priced vendor in yellow (and if applicable, green for secondary, blue for tertiary)

The initial contract term is for forty-eight (48) months. The quantities and pricing below represent an estimated annual demand for products under this contract.

					SECONDARY		PRIMARY		TERTIARY			
Vendor Name:					OCE North America, Inc.		TotalPack, Inc.		MAC Papers, Inc.		Quill (NO BID)	
Is the bid responsive (if no, state reason below):					X Yes	No	X Yes	No	X Yes	No	Yes	No
Is the bidder responsible (if no, state reason below):					Yes							
Indicate SBD certification:					No		Yes			No		
Registered vendor (yes/ no):					Yes		Yes		Yes			
Incumbent vendor (yes/no):					Yes			No		No		
Conviction Disclosure:						No		No		No		
Local Preference Affirmed (yes/no):						No	Yes		Yes			
Items being procured per current solicitation												
Item no	Description	Quantity	Current Unit Price	Unit of Purchase	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Rolls of Continuous stock Pinfeed paper, 1-part, blank, Size: 11" x 8 ½", In Rolls 18 lb. Bond Paper	50,000,000	0.00565	Sheets	.00693	$ 346,500.00	.0071	$355,000.00	.00753	$376,500.00		
	Brand:				R6-110038		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
2	Continuous Stock pinfeed paper, 1-Part, Blank, Size: 11" x 8 ½", In Boxes of 3700 pages. 18 lb. Bond Paper	1560	20.91	Boxes	$25.44	$ 39,686.40	$27.45	$42,822.00	$27.64	$43,118.40		
	Brand:				110038		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
3	Continuous stock pinfeed paper, 1-Part, Blank, Size: 11 x 8 ½", In Boxes of 3700 pages. 20 lb. Premium Whie	200	26.68	Boxes	$25.65	$ 5,130.00	$30.52	$6,104.00	$27.88	$5,576.00		
	Brand:				110037		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
4	Continuous stock pinfeed paper, 1-part, blank, size 9 ½" x 11", 20 lb.Premium White, In Boxes of 2400 pages	660	16.78	Boxes	17.91	$ 11,820.60	$20.53	$13,549.80	$19.47	$12,850.20		
	Brand:				9510A		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
5	Continuous stock pinfeed paper, 1-part 14 7/8" x 11", ½" Green Bar 20 lb. In Boxes of 2700 pages	1550	30.13	Boxes	34.37	$ 53,273.50	$35.24	$54,622.00	$37.34	$57,877.00		
	Brand:				141107		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
6	Continuous stock pinfeed paper, 1-part 14 7/8" x 11", Premium white. In Boxes of 2700 pages	100	28.57	Boxes	34.37	$ 3,437.00	$35.24	$3,524.00	$37.34	$3,734.00		
	Brand:				141007		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			

7	Continuous stock pinfeed paper. 3-part 14 7/8" x 11", ½" Green Bar carbonless. In Boxes of 1200 pages	230	58.66	Boxes	67.86	$ 15,607.80	$65.43	$15,048.90	$73.74	$16,960.20		
	Brand:				141503		Alliance		Enterprise			
	Manufacturer:				Enterprise Group/Domtar		TST		Domtar			
	Total Cost Items 1 thru 7:					$ 475,455.30		$490,670.70		$516,615.80		
	10% SBE:							**$441,603.63**				

Identify Non-responsive vendors and reason:

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)