

**TALLY SHEET**

Solicitation Number: 8008-0/18  
 Solicitation Name: Disposable Inserts  
 Commodity Code: 640-60  
 Solicitation Opening/ Closing Date: 2/13/13

Spread Sheet Prepared by: Jennyfer Calderon *Jennyfer Calderon* Date 2/19/2013

Information Provided by: Mike Ramos *Mike Ramos* Date 2/19/2013

Verified by: Yuly Chauz *Yuly Chauz* Date 2/19/13

Vendor Name:	TotalPack, Inc.	Pancar Supply	District Healthcare & Janitorial Supplies, Inc.	Aladdin Temp- Rite	Edward Don Company	Faycroft Interior & Purchasing, Inc.
Registered vendor:	650307563-1	320217281-01	521755328-4	061523665-1	362081964-1	161662138-1
SBD Certification Number - Expiration Date:	10545 - 4/30/2015	12951 - 1/31/2015	11406 - 10/31/2014	N/A	N/A	11092 - 11/30/2014
Local Preference Affirmed (yes/no):	Yes	Yes	Yes	No	Yes	Yes
Locally-Headquarter Business Affirmed:	Yes	Yes	Yes	No	No	No
Incumbent vendor (yes/no):	No	No	Yes	Yes	No	No
Is the bidder responsive (if no, state reason below):	Yes	Yes	Yes	Yes	Yes	Yes
Is the bidder responsible (if no, state reason below):	Yes	Yes	Yes	Yes	Yes	Yes

Manufacturer:	Dinnex	Dinnex	Dinnex	Aladdin	Dinnex	Dinnex
---------------	--------	--------	--------	---------	--------	--------

Item no.	Items being procured per current solicitation Description	Quantity	Current Unit Price	Unit Price	Extended Price										
Per Specifications Section 3 para 3.1															
1	Side dish, high heat Product number Aladdin (A07A0) or Dinnex (HH1)	1,000,000	\$0.044	\$0.0499	\$49,900.00	\$0.0955	\$95,500.00	\$0.0855	\$85,500.00	\$0.04437	\$44,370.00	\$0.0860	\$86,000.00	\$86.5000	\$86,500,000.00
2	Entrée dish high heat Product numbers Aladdin (A44) or Dinnex (HH8)	2,300,000	\$0.070	\$0.0803	\$184,690.00	\$0.0750	\$172,500.00	\$0.0693	\$159,390.00	\$0.07206	\$165,738.00	\$0.0690	\$158,700.00	\$70.5000	\$162,150,000.00
3	Rectangular Soup Bowl, high heat Product numbers Aladdin (B19) or Dinnex (HH20)	1,440,000	\$0.056	\$0.0638	\$91,872.00	\$0.0635	\$91,440.00	\$0.0550	\$79,200.00	\$0.05661	\$81,518.40	\$0.0550	\$79,200.00	\$56.5000	\$81,360,000.00
4	Soup Bowl Lid, high heat Product numbers Aladdin (B82) or Dinnex (HH30)	540,000	\$0.035	\$0.0390	\$21,060.00	\$0.0375	\$20,250.00	\$0.0339	\$18,306.00	\$0.02550	\$13,770.00	\$0.0336	\$18,144.00	\$35.5000	\$19,170,000.00
Per Specifications Section 3 para 3.2															
COLD															
5	Entrée dish-one cavity cold Product numbers Aladdin (A10A) or Dinnex (TT8)	800,000	\$0.050	\$0.0568	\$45,440.00	\$0.0550	\$44,000.00	\$0.0490	\$39,200.00	\$0.03570	\$28,560.00	\$0.0489	\$39,120.00	\$50.9900	\$40,792,000.00
6	Side dish-one cavity cold Product numbers Aladdin (A50A) or Dinnex (TT1)	1,500,000	\$0.026	\$0.0293	\$43,950.00	\$0.0542	\$81,300.00	\$0.0510	\$76,500.00	\$0.01454	\$21,810.00	\$0.0506	\$75,900.00	\$51.9900	\$77,985,000.00
Per Specifications Section 3 para 3.3															
TRAY MATS															
7	11.5" high by 7.5" wide Product numbers Aladdin (J492) or Dinnex (Temprite II)	440,000	\$0.023	\$0.0512	\$22,528.00	\$0.0493	\$21,692.00	\$0.0444	\$19,536.00	\$0.01724	\$7,585.60	\$0.0440	\$19,360.00	\$45.5000	\$20,020,000.00
<b>TOTAL ALL ITEMS 1 THRU 7</b>															
Five Year Calculation:					\$2,297,200.00		\$2,633,410.00		\$2,388,160.00		\$1,816,760.00		\$2,382,120.00		\$2,439,885,000.00
Minus 5% SBE Bid Preference (if applicable):					\$2,182,340.00		\$2,501,739.50		\$2,268,752.00		N/A		N/A		N/A

The application of Section 1 - Paragraph 1.43 (a) Small Business Enterprises does not impact the lowest responsible and responsive bidder.

The application of Section 1 - Paragraph 1.10 (c) Local Preference does not impact the lowest responsible and responsive bidder. Local Preference 10% range \$1,998,436.00

The application of Section 1 - Paragraph 1.10 (c) Local Preference does not impact the lowest responsible and responsive bidder. Locally-Headquartered 15% range \$2,089,274.00

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.