

**SYNOPSIS**

**2015-016-6470 Annual Contract for Linen and Textiles**

**Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options**

**Buyer : Debra Morris 214-653-7933**

Acme Supply Co. LTD  
 10 Cedar Swamp Rd, Suite #7  
 Glen Cove, NY 11542  
 Zaheer Sheik  
[bn@acmesupply.us](mailto:bn@acmesupply.us)  
 800-567-8025  
 800-567-8026 fax

**Recommended for award item # 2**

| DESCRIPTION:  | Estimated Quantity | Unit of Measure | Unit Price | Extension         |
|---|--------------------|-----------------|------------|-------------------|
| 2 Wash Cloths,<br>Size: 12" x 12", as per bid specifications<br><br>Specify Quantity Per Case:<br><br>Specify Brand/Product Number: | 3,000              | dozen           | \$1.85     | \$5,550.00        |
| <b>Total Award</b>  |                    |                 |            | <b>\$5,550.00</b> |

**Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:**

As Requested

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

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts.

0% / 30 days

Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:

I/We do have the products in stock

X

I/We will be required to obtain the products upon award of bid

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

Zaheer Sheik  
 800-567-8025 bn@acmesupply.us

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?

Yes

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Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Bob Barker Company, Inc.  
 134 N. Main St.  
 Fuquay Varine, NC 27526  
 Nenna Mann  
 nennamann@bobbarker.com  
 800-334-9880  
 800-322-7537 fax

**Recommended for award item # 22 & 23**

| DESCRIPTION:   | Estimated Quantity | Unit of Measure | Unit Price                           | Extension         |
|--|--------------------|-----------------|--------------------------------------|-------------------|
| 22 Laundry Mesh Bags Tie Cord<br>Size 18"x24", Color: White<br>Specify Quantity Per Case:<br>Specify Brand/Product Number: | 50                 | dozen           | \$22.18<br>dozen /case<br>BBC#E1824  | \$1,109.00        |
| 23 Shower Mats Size: 14"x22 1/2"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:                            | 150                | dozen           | \$3.75<br>each / case<br>BBC#0405-06 | \$562.50          |
| <b>Total Award</b>   |                    |                 |                                      | <b>\$1,671.50</b> |

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

5-15 days

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

Kelly Flaviani 800-334-9880  
 kellyflaviani@bobbarker.com

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?

Yes

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Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Charm-Tex  
 1618 Coney Island Ave.  
 Brooklyn, NY 11230  
 Stan Danzger  
 stan@charm-tex.com  
 718-252-8100  
 718-258-8303 fax

**Recommended for award item # 7, 7a & 20**

| DESCRIPTION:   | Estimated Quantity | Unit of Measure | Unit Price                   | Extension         |
|--|--------------------|-----------------|------------------------------|-------------------|
| 7 Pillowcases size 17"x25" White as per bid specifications   | 200                | dozen           | \$7.18                       | \$1,436.00        |
| Pillowcases size 17"x25" Brown as per bid specifications     | 200                | dozen           |                              | \$0.00            |
| Specify Quantity Per Case:                                   |                    |                 | 25 dz / case                 |                   |
| Specify Brand/Product Number:                                |                    |                 |                              |                   |
| 7a Pillowcases size 20"x26" White as per bid specifications  | 200                | dozen           | \$7.18                       | \$1,436.00        |
| 7a Pillowcases size 20"x26" Brown as per bid specifications  |                    |                 |                              | \$0.00            |
| Specify Quantity Per Case:                                   |                    |                 | \$7.18 per dz = 0.59833 each |                   |
| Specify Brand/Product Number:                                |                    |                 | 25 dz / case<br>4234W130     |                   |
| <b>Laundry Nets: Color White, as per bid specifications.</b> |                    |                 |                              |                   |
| 20 Size: 15" x 20"   | 10                 | dozen           | \$15.90                      | \$159.00          |
| Specify Quantity Per Case:                                   |                    |                 | 10 dz / case                 |                   |
| Specify Brand/Product Number:                                |                    |                 | BAG-SL1520WT                 |                   |
| <b>Total Award</b>   |                    |                 |                              | <b>\$3,031.00</b> |

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

Stan Danzger 718-252-8100  
 stan@charm-tex.com

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?

Yes

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2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Comade, Inc.  
1920 E. Warner Ave, Suite 3-N  
Santa Ana, CA 92705  
Deniz Erdinc  
derinc@comade.com  
714-389-9600  
714-389-9696 fax

**Recommended for award** **item # 12 & 13**

| DESCRIPTION:  | Estimated Quantity | Unit of Measure | Unit Price   | Extension         |
|---|--------------------|-----------------|--|-------------------|
| <b>Fitted Sheets: Color: White, as per bid specifications.</b>                                    |                    |                 |  |                   |
| 12 Size: to fit standard twin size<br>Specify Quantity Per Case:<br>Specify Brand/Product Number: | 100                | dozen           | \$37.13<br>2 dz / case<br>Phoenix Textiles- 105532 | \$3,713.00        |
| 13 Size: to fit 76" x 36" x 6"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:     | 100                | dozen           | \$37.13<br>2 dz / case<br>Phoenix Textiles- 105532 | \$3,713.00        |
| <b>Total Award</b>  |                    |                 |  | <b>\$7,426.00</b> |

**Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:**

Stock to 90 Days for all items if out of stock at time of order

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

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts.

0.5% / 10 days

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

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?

Yes

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2015-016-6470 Annual Contract for Linen and Textiles

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Paradise Pillow Inc.  
2207 W. Glenwood Ave.  
Philadelphia, PA 19132  
Freddy Halfon  
gh@paradisepillow.com

215-225-8700  
215-225-8703 fax

**Recommended for award** **item # 5, 6, 6a, 11 & 14**

| DESCRIPTION:  | Estimated Quantity | Unit of Measure | Unit Price                                | Extension          |
|---|--------------------|-----------------|---|--------------------|
| 5 Isolation/Suicide Cell Blankets Size: 17" x 25" x 2"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number: | 100                | each            | \$24.93<br>1 dz/ case<br>Paradise Pillow  | \$2,493.00         |
| 6 Pillows, Standard, Approx. Size: 17" x 26" x 2"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:      | 2,000              | each            | \$3.51<br>12 ea / case<br>Paradise Pillow | \$7,020.00         |
| 6a Pillows, Standard, Approx. Size: 20" x 26" x 2"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:     | 1,000              | each            | \$3.81<br>12 ea / case<br>Paradise Pillow | \$3,810.00         |
| <b>Flat Sheets: Color White, as per bid specifications.</b>   |                    |                 |   |                    |
| 11 Size: 66" x 115",<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:                                   | 12                 | dozen           | \$37.78<br>3 dz / case<br>Paradise Pillow | \$453.36           |
| <b>Fitted Sheets: Color: White, as per bid specifications.</b>  |                    |                 |   |                    |
| 14 Size: to fit 36" x 84" x 8"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:                         | 10                 | dozen           | \$36.26<br>3 dz / case<br>Paradise Pillow | \$362.60           |
| <b>Total Award</b>  |                    |                 |   | <b>\$14,138.96</b> |

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

30 days

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

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

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

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?

Paradise Pillow Inc.  
2207 W. Glenwood Ave.  
Philadelphia, PA 19132  
Freddy Halfon  
gh@paradisepillow.com

215-225-8700  
215-225-8703 fax

1% / 20days

A minimum order quantity of \$1,000.00 is requested for each purchase order. **Per email 3/5/15 we agreed that there would be no minimum order quantity and you can remove that term from our bid submission. Per Gil Halfon**

Gil Halfon 215-225-8700  
gh@paradisepillow.com

Yes

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Buyer : Debra Morris 214-653-7933

Tabb Textiles Co., Inc.  
 511 Pleasant Drive  
 Opelika, AL 36801  
 Alan Fenster  
 tabb@textilegroup.net  
 334-745-6762  
 334-745-2377 fax

| Recommended for award   |                    |                 | item # 1, 3,4, 8,9 & 10                            |  |
|---|--------------------|-----------------|--|--|
| DESCRIPTION:  | Estimated Quantity | Unit of Measure | Unit Price   | Extension  |
| 1 Bath Towels<br>Size: 22" x 44", as per bid specifications<br>Specify Quantity Per Case:<br><br>Specify Brand/Product Number:                        | 3,000              | dozen           | \$10.45<br><br>25 dz / case<br><br>Tabb BT150      | \$31,350.00  |
| 3 Thermal Blankets<br>Size: 66" x 90", Origin: Domestic, as per bid specifications<br>Specify Quantity Per Case:<br><br>Specify Brand/Product Number: | 300                | dozen           | \$55.20<br><br>2 dz/ case<br><br>Tabb TB190        | \$16,560.00  |
| 4 Wool Blankets<br>Size: 66" x 90", Origin: Domestic, as per bid specifications<br><br>Specify Quantity Per Case:<br>Specify Brand/Product Number:    | 500                | dozen           | \$52.20<br><br>30 ea.=2 1/2 dz/ case<br>Tabb WB120 | \$26,100.00<br><br><small>* vendor total \$10,440.00</small> |
| <b>Flat Sheets: Color White, as per bid specifications.</b>   |                    |                 |  |  |
| 8 Size: 54" x 90"<br>Specify Quantity Per Case:<br><br>Specify Brand/Product Number:  | 50                 | dozen           | \$22.00<br><br>10 dz / case<br><br>Tab MS130       | \$1,100.00   |
| 9 Size 66" x 104"<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:  | 12                 | dozen           | \$35.00<br><br>5 dz / case<br><br>Tab MS190        | \$420.00   |
| 10 Size: 65" x 88",<br>Specify Quantity Per Case:<br>Specify Brand/Product Number:  | 850                | dozen           | \$28.00<br><br>8 dz / case<br><br>Tab MS171        | \$23,800.00  |
| <b>Total Award</b>  |                    |                 |  | <b>\$99,330.00</b>   |

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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?

Tabb Textiles Co., Inc.  
511 Pleasant Drive  
Opelika, AL 36801  
Alan Fenster  
tabb@textilegroup.net

334-745-6762  
334-745-2377 fax

30 days ARO or sooner

Marsha Thrift 334-745-6762  
marsha@textilegroup.net

Yes



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2015-016-6470 Annual Contract for Linen and Textiles

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Uniforms Manufacturing, Inc.  
 PO Box 12716  
 Scottsdale, AZ 85267  
 Jacq Stamps  
[jacq@umidirect.com](mailto:jacq@umidirect.com)

480-368-9316  
 480-368-8556 fax

| Recommended for award  |                    |                 | item # 21                                      |                   |
|--|--------------------|-----------------|--|-------------------|
| DESCRIPTION:   | Estimated Quantity | Unit of Measure | Unit Price                                     | Extension         |
| <b>Laundry Nets: Color White, as per bid specifications.</b>   |                    |                 |  |                   |
| 21 Size: 24" x 36"   | 100                | dozen           | \$26.88  | \$2,688.00        |
| Specify Quantity Per Case:   |                    |                 | 12 / case                                      |                   |
| Specify Brand/Product Number:  |                    |                 | MLB60/UMI                                      |                   |
| <b>Total Award</b>   |                    |                 |  | <b>\$2,688.00</b> |
| Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:   |                    |                 | 30 days  |                   |
| Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes. |                    |                 | Jacq Stamps 480-368-9316<br>jacq@umidirect.com |                   |
| 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?   |                    |                 | No   |                   |