

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4																																																																																																																																																																																																														
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>The Bargin Source</b> <b>2516 Morningside Dr.</b> <b>Garland, TX 75041</b> <b>Vandana R.Gopalan</b> <b>972-278-5962 or 214-803-9131</b> <a href="mailto:gctbs@prodigy.net">gctbs@prodigy.net</a>	<b>M.A.N.S. Distributors, Inc.</b> <b>6801 Crestland Ave.</b> <b>Dallas, TX 75252</b> <b>Purnina Kara</b> <b>972-380-2062</b> <b>972-248-6267 - Fax</b> <a href="mailto:sales@mans.us">sales@mans.us</a>	<b>Calico Industries, Inc.</b> <b>9045 Junction Drive</b> <b>Annapolis Junction, MD 20701</b> <b>Michael L. Heverly</b> <b>301-470-3100</b> <b>301-575-0131 - Fax</b> <a href="mailto:bids@calicoindustries.com">bids@calicoindustries.com</a>	<b>Empire Paper Company</b> <b>2708 Central Freeway East</b> <b>Wichita Falls, TX 76301</b> <b>Randy Hatcher</b> <b>817-485-4223</b> <b>217-785-4888 - Fax</b> <a href="mailto:randy.hatcher@empirepaper.com">randy.hatcher@empirepaper.com</a>																																																																																																																																																																																																														
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>	Yes Dallas County Letter from Dallas County	Yes Dallas County	No Other County Bid Net	No Other County Dallas County Website																																																																																																																																																																																																														
<table border="0"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">ESTIMATED QUANTITY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required</td> <td>5,400 cases</td> <td>13.77</td> <td>\$</td> <td>74,358.00</td> <td>19.00</td> <td>\$</td> <td>102,600.00</td> <td>14.69</td> <td>\$</td> <td>79,326.00</td> <td>17.06</td> <td>\$</td> <td>92,124.00</td> </tr> <tr> <td>Specify Number Bags/Liners per Roll</td> <td></td> <td>25</td> <td></td> <td></td> <td>10</td> <td></td> <td></td> <td>25</td> <td></td> <td></td> <td>25</td> <td></td> <td></td> </tr> <tr> <td>Specify Number Bags/Liner per Case</td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> </tr> <tr> <td>Specify Brand/Product Number Being Bid</td> <td></td> <td colspan="2">AEP Institutional Products/HD404814N</td> <td></td> <td colspan="2">Lone Star</td> <td></td> <td colspan="2">Calico 9970046</td> <td></td> <td colspan="2">Berry Plastics HVL 4048N-14EQ</td> <td></td> </tr> <tr> <td>Specify Delivery after receipt of Dallas County Purchasing Order</td> <td></td> <td colspan="2">10-15 Business Days</td> <td></td> <td colspan="2">10 - 14 Days</td> <td></td> <td colspan="2">21 Days ARO **Warehouse delivery minimum 250 cases**</td> <td></td> <td colspan="2">14 days Market increases of more than 25% will null and void this price.</td> <td></td> </tr> <tr> <td>Specify the name and telephone number of the account representative who will be handling this account.</td> <td></td> <td colspan="2">Vandana (Van) R Gopalan (972) 278-5962</td> <td></td> <td colspan="2">Sadhna Patel (214) 546-6267 or Purnima Kara (214) 724-6267</td> <td></td> <td colspan="2">Michael L. Heverly (800) 638-0828</td> <td></td> <td colspan="2">Randy Hatcher (817) 485-4223 X182</td> <td></td> </tr> <tr> <td>Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> </tr> <tr> <td>If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> </tr> <tr> <td>Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> </tr> <tr> <td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable.</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> </tr> <tr> <td>Specify prompt payment discount terms:</td> <td></td> <td colspan="2">30 Days</td> <td></td> <td colspan="2">30 Days</td> <td></td> <td colspan="2">Net 30 Days</td> <td></td> <td colspan="2">Net 30 Days</td> <td></td> </tr> <tr> <td>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> </tr> <tr> <td>a) Does your company provide health insurance coverage to its employees?</td> <td></td> <td colspan="2">No</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> </tr> <tr> <td>b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for</td> <td></td> <td colspan="2">No</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">No</td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY									1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	13.77	\$	74,358.00	19.00	\$	102,600.00	14.69	\$	79,326.00	17.06	\$	92,124.00	Specify Number Bags/Liners per Roll		25			10			25			25			Specify Number Bags/Liner per Case		250			250			250			250			Specify Brand/Product Number Being Bid		AEP Institutional Products/HD404814N			Lone Star			Calico 9970046			Berry Plastics HVL 4048N-14EQ			Specify Delivery after receipt of Dallas County Purchasing Order		10-15 Business Days			10 - 14 Days			21 Days ARO **Warehouse delivery minimum 250 cases**			14 days Market increases of more than 25% will null and void this price.			Specify the name and telephone number of the account representative who will be handling this account.		Vandana (Van) R Gopalan (972) 278-5962			Sadhna Patel (214) 546-6267 or Purnima Kara (214) 724-6267			Michael L. Heverly (800) 638-0828			Randy Hatcher (817) 485-4223 X182			Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			Yes			Yes			Yes			If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?		Yes			Yes			Yes			Yes			Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes			Yes			Yes			Yes			Specify any additional comments/cost/etc. included with your bid proposal, if applicable.														Specify prompt payment discount terms:		30 Days			30 Days			Net 30 Days			Net 30 Days			Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.														a) Does your company provide health insurance coverage to its employees?		No			Yes			Yes			Yes			b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for		No						Yes			No						
DESCRIPTION	ESTIMATED QUANTITY																																																																																																																																																																																																																	
1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	13.77	\$	74,358.00	19.00	\$	102,600.00	14.69	\$	79,326.00	17.06	\$	92,124.00																																																																																																																																																																																																					
Specify Number Bags/Liners per Roll		25			10			25			25																																																																																																																																																																																																							
Specify Number Bags/Liner per Case		250			250			250			250																																																																																																																																																																																																							
Specify Brand/Product Number Being Bid		AEP Institutional Products/HD404814N			Lone Star			Calico 9970046			Berry Plastics HVL 4048N-14EQ																																																																																																																																																																																																							
Specify Delivery after receipt of Dallas County Purchasing Order		10-15 Business Days			10 - 14 Days			21 Days ARO **Warehouse delivery minimum 250 cases**			14 days Market increases of more than 25% will null and void this price.																																																																																																																																																																																																							
Specify the name and telephone number of the account representative who will be handling this account.		Vandana (Van) R Gopalan (972) 278-5962			Sadhna Patel (214) 546-6267 or Purnima Kara (214) 724-6267			Michael L. Heverly (800) 638-0828			Randy Hatcher (817) 485-4223 X182																																																																																																																																																																																																							
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			Yes			Yes			Yes																																																																																																																																																																																																							
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?		Yes			Yes			Yes			Yes																																																																																																																																																																																																							
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes			Yes			Yes			Yes																																																																																																																																																																																																							
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.																																																																																																																																																																																																																		
Specify prompt payment discount terms:		30 Days			30 Days			Net 30 Days			Net 30 Days																																																																																																																																																																																																							
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.																																																																																																																																																																																																																		
a) Does your company provide health insurance coverage to its employees?		No			Yes			Yes			Yes																																																																																																																																																																																																							
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for		No						Yes			No																																																																																																																																																																																																							

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4		
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>The Bargin Source</b> <b>2516 Morningside Dr.</b> <b>Garland, TX 75041</b> <b>Vandana R.Gopalan</b> <b>972-278-5962 or 214-803-9131</b> <a href="mailto:gctbs@prodigy.net">gctbs@prodigy.net</a>	<b>M.A.N.S. Distributors, Inc.</b> <b>6801 Crestland Ave.</b> <b>Dallas, TX 75252</b> <b>Purnina Kara</b> <b>972-380-2062</b> <b>972-248-6267 - Fax</b> <a href="mailto:sales@mans.us">sales@mans.us</a>	<b>Calico Industries, Inc.</b> <b>9045 Junction Drive</b> <b>Annaplis Junction, MD 20701</b> <b>Michael L. Heverly</b> <b>301-470-3100</b> <b>301-575-0131 - Fax</b> <a href="mailto:bids@calicoindustries.com">bids@calicoindustries.com</a>	<b>Empire Paper Company</b> <b>2708 Central Freeway East</b> <b>Wichita Falls, TX 76301</b> <b>Randy Hatcher</b> <b>817-485-4223</b> <b>217-785-4888 - Fax</b> <a href="mailto:randy.hatcher@empirepaper.com">randy.hatcher@empirepaper.com</a>		
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><b>DESCRIPTION</b></td> <td style="width: 50%; text-align: center;"><b>ESTIMATED QUANTITY</b></td> </tr> </table> <p>employee only coverage and 50% for family coverage?</p> <p>c) 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? (See Attachment - A)</p> <p>d) 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?</p>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<p>Yes Dallas County Letter from Dallas County</p> <p>No</p> <p>No Subcontractors will be utilized.</p>	<p>Yes Dallas County</p> <p>No</p> <p>No</p>	<p>No Other County Bid Net</p> <p>Yes</p> <p>No - will not use subcontractors</p>	<p>No Other County Dallas County Website</p> <p>No</p> <p>Not applicable</p>
<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>					

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8																														
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Empire Paper Company</b> <b>Alternate Bid</b>	<b>All American Poly</b> <b>40 Turner Place</b> <b>Piscataway, NJ 08854</b> <b>Zeke Rosen</b> <b>732-752-3200 Ext. 1124</b> <b>732-752-2305 - Fax</b>	<b>Interboro Packaging Corp.</b> <b>114 Bracken Road</b> <b>Montgomery, NY 12549-2600</b> <b>Rachel Loeb</b> <b>845-457-2700</b> <b>845-457-1927 - Fax</b> <a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<b>Interboro Packaging Corp.</b> <b>Alternate Bid</b>																														
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">ESTIMATED QUANTITY</th> </tr> </thead> <tbody> <tr> <td>1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required</td> <td style="text-align: right;">5,400 cases</td> </tr> <tr> <td>Specify Number Bags/Liners per Roll</td> <td></td> </tr> <tr> <td>Specify Number Bags/Liner per Case</td> <td></td> </tr> <tr> <td>Specify Brand/Product Number Being Bid</td> <td></td> </tr> <tr> <td>Specify Delivery after receipt of Dallas County Purchasing Order</td> <td></td> </tr> <tr> <td>Specify the name and telephone number of the account representative who will be handling this account.</td> <td></td> </tr> <tr> <td>Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?</td> <td></td> </tr> <tr> <td>If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?</td> <td></td> </tr> <tr> <td>Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?</td> <td></td> </tr> <tr> <td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable.</td> <td></td> </tr> <tr> <td>Specify prompt payment discount terms:</td> <td></td> </tr> <tr> <td>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.</td> <td></td> </tr> <tr> <td>a) Does your company provide health insurance coverage to its employees?</td> <td></td> </tr> <tr> <td>b) If your company does provide health insurance coverage to its</td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY	1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	Specify Number Bags/Liners per Roll		Specify Number Bags/Liner per Case		Specify Brand/Product Number Being Bid		Specify Delivery after receipt of Dallas County Purchasing Order		Specify the name and telephone number of the account representative who will be handling this account.		Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?		Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Specify any additional comments/cost/etc. included with your bid proposal, if applicable.		Specify prompt payment discount terms:		Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.		a) Does your company provide health insurance coverage to its employees?		b) If your company does provide health insurance coverage to its		No Other County Search Orgine  14.23 \$ 76,842.00  25  250  All American Poly  5-20 days  Zeke Rosenwasser (732) 752-3200 Ext. 1124  No  Yes  Yes  Berry Plastics will only quantee pricing through January 31, 2011. This price is good through the end of January and would be subject to the increases and decreases of the market.  1% Net 30 Days  No  No	No Other County Dallas County Website  21.48 \$ 115,992.00  25  250  All American Poly  5-20 days  Zeke Rosenwasser (732) 752-3200 Ext. 1124  No  Yes  Yes  \$200.00 min. order for free delivery  1% Net 30 Days  No  No	No Other County Dallas County Website  19.32 \$ 104,328.00  As required  As required  INT-4048-X-Hvy  3 days  Rachel Loeb (845) 457-2700 or (845) 782-6800  Yes  Yes \$200.00 min. order for free delivery  0% 30 Days  No  No	No Other County Dallas County Website  16.98 \$ 91,692.00  As required  As Required  INT-4048-H  3 days  No  No
DESCRIPTION	ESTIMATED QUANTITY																																	
1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases																																	
Specify Number Bags/Liners per Roll																																		
Specify Number Bags/Liner per Case																																		
Specify Brand/Product Number Being Bid																																		
Specify Delivery after receipt of Dallas County Purchasing Order																																		
Specify the name and telephone number of the account representative who will be handling this account.																																		
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?																																		
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?																																		
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?																																		
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.																																		
Specify prompt payment discount terms:																																		
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.																																		
a) Does your company provide health insurance coverage to its employees?																																		
b) If your company does provide health insurance coverage to its																																		

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8		
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Empire Paper Company</b> <b>Alternate Bid</b>	<b>All American Poly</b> <b>40 Turner Place</b> <b>Piscataway, NJ 08854</b> <b>Zeke Rosen</b> <b>732-752-3200 Ext. 1124</b> <b>732-752-2305 - Fax</b>	<b>Interboro Packaging Corp.</b> <b>114 Bracken Road</b> <b>Montgomery, NY 12549-2600</b> <b>Rachel Loeb</b> <b>845-457-2700</b> <b>845-457-1927 - Fax</b> <a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>	<b>Interboro Packaging Corp.</b> <b>Alternate Bid</b>		
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><b>DESCRIPTION</b></td> <td style="width: 50%; text-align: center;"><b>ESTIMATED QUANTITY</b></td> </tr> </table> <p>employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?</p> <p>c) 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? (See Attachment - A)</p> <p>d) 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?</p>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>		No Other County Search Orgine  No  No	No Other County Dallas County Website          No subcontractors	
<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>					

DALLAS COUNTY BID TABULATION	VENDOR #9	VENDOR #10	VENDOR #11	VENDOR #12																																																																																																																																																																																																														
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Interboro Packaging Corp.</b> <b>Alternate Bid</b>	<b>Central Poly Corporation</b> <b>18 Donaldson Plance</b> <b>P. O. Box 4097</b> <b>Linden, NJ 07036</b> <b>908-862-7570</b> <b>908-862-9019</b> <a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	<b>Unipak Corp.</b> <b>P. O. Box 300027</b> <b>Brooklyn, NY 11230</b> <b>Brian Marcus</b> <b>888-808-5120</b> <b>718-677-9371</b> <a href="mailto:unipakcorp@aol.com">unipakcorp@aol.com</a>	<b>Zep Incorporated</b> <b>525 Centre Park Blvd.</b> <b>DeSoto, TX 75115</b> <b>Tim Masters</b> <b>877-428-9937</b> <b>888-323-7329 - Fax</b> <a href="mailto:customerservice-central@zep.com">customerservice-central@zep.com</a>																																																																																																																																																																																																														
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>		No Other County Tax Payer Dallas County Website	No Other County Tax Payer Letter from Dallas County	N/A Other County Tax Payer Letter from Dallas County																																																																																																																																																																																																														
<table border="0"> <thead> <tr> <th>DESCRIPTION</th> <th>ESTIMATED QUANTITY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required</td> <td>5,400 cases</td> <td>15.48</td> <td>\$</td> <td>83,592.00</td> <td>15.80</td> <td>\$</td> <td>85,320.00</td> <td>18.90</td> <td>\$</td> <td>102,060.00</td> <td>14.24</td> <td>\$</td> <td>76,896.00</td> </tr> <tr> <td>Specify Number Bags/Liners per Roll</td> <td></td> <td>As required</td> <td></td> <td></td> <td>25 bags per roll &amp; 10 roll per case</td> <td></td> <td></td> <td>25 bags per roll &amp; 10 roll per case</td> <td></td> <td></td> <td>25</td> <td></td> <td></td> </tr> <tr> <td>Specify Number Bags/Liner per Case</td> <td></td> <td>As required</td> <td></td> <td></td> <td>250 bags per case</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td>10</td> <td></td> <td></td> </tr> <tr> <td>Specify Brand/Product Number Being Bid</td> <td></td> <td>INT-408-Med</td> <td></td> <td></td> <td>Central Poly/#CP4048</td> <td></td> <td></td> <td>UPC U814</td> <td></td> <td></td> <td>Berry - 620530</td> <td></td> <td></td> </tr> <tr> <td>Specify Delivery after receipt of Dallas County Purchasing Order</td> <td></td> <td>3 days</td> <td></td> <td></td> <td>10-14 Days ARO</td> <td></td> <td></td> <td>1-5 ARO</td> <td></td> <td></td> <td>1-5 Business Days</td> <td></td> <td></td> </tr> <tr> <td>Specify the name and telephone number of the account representative who will be handling this account.</td> <td></td> <td></td> <td></td> <td></td> <td>David Freier (908) 862-7570</td> <td></td> <td></td> <td>Brian Marcus (888) 808-5120 X 4</td> <td></td> <td></td> <td>Doug Harrison (817) 703-8109</td> <td></td> <td></td> </tr> <tr> <td>Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?</td> <td></td> <td></td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> </tr> <tr> <td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable.</td> <td></td> <td></td> <td></td> <td></td> <td>None</td> <td></td> <td></td> <td>N/A</td> <td></td> <td></td> <td>None</td> <td></td> <td></td> </tr> <tr> <td>Specify prompt payment discount terms:</td> <td></td> <td></td> <td></td> <td></td> <td>0% 30 Days</td> <td></td> <td></td> <td>Net 30 Days</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>a) Does your company provide health insurance coverage to its employees?</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> </tr> <tr> <td>b) 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?</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY									1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	15.48	\$	83,592.00	15.80	\$	85,320.00	18.90	\$	102,060.00	14.24	\$	76,896.00	Specify Number Bags/Liners per Roll		As required			25 bags per roll & 10 roll per case			25 bags per roll & 10 roll per case			25			Specify Number Bags/Liner per Case		As required			250 bags per case			250			10			Specify Brand/Product Number Being Bid		INT-408-Med			Central Poly/#CP4048			UPC U814			Berry - 620530			Specify Delivery after receipt of Dallas County Purchasing Order		3 days			10-14 Days ARO			1-5 ARO			1-5 Business Days			Specify the name and telephone number of the account representative who will be handling this account.					David Freier (908) 862-7570			Brian Marcus (888) 808-5120 X 4			Doug Harrison (817) 703-8109			Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?					No			Yes						If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					Yes									Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?					Yes			Yes			Yes			Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					None			N/A			None			Specify prompt payment discount terms:					0% 30 Days			Net 30 Days						Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.														a) Does your company provide health insurance coverage to its employees?					Yes			Yes			Yes			b) 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			Yes			Yes						
DESCRIPTION	ESTIMATED QUANTITY																																																																																																																																																																																																																	
1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	15.48	\$	83,592.00	15.80	\$	85,320.00	18.90	\$	102,060.00	14.24	\$	76,896.00																																																																																																																																																																																																					
Specify Number Bags/Liners per Roll		As required			25 bags per roll & 10 roll per case			25 bags per roll & 10 roll per case			25																																																																																																																																																																																																							
Specify Number Bags/Liner per Case		As required			250 bags per case			250			10																																																																																																																																																																																																							
Specify Brand/Product Number Being Bid		INT-408-Med			Central Poly/#CP4048			UPC U814			Berry - 620530																																																																																																																																																																																																							
Specify Delivery after receipt of Dallas County Purchasing Order		3 days			10-14 Days ARO			1-5 ARO			1-5 Business Days																																																																																																																																																																																																							
Specify the name and telephone number of the account representative who will be handling this account.					David Freier (908) 862-7570			Brian Marcus (888) 808-5120 X 4			Doug Harrison (817) 703-8109																																																																																																																																																																																																							
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?					No			Yes																																																																																																																																																																																																										
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					Yes																																																																																																																																																																																																													
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?					Yes			Yes			Yes																																																																																																																																																																																																							
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					None			N/A			None																																																																																																																																																																																																							
Specify prompt payment discount terms:					0% 30 Days			Net 30 Days																																																																																																																																																																																																										
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.																																																																																																																																																																																																																		
a) Does your company provide health insurance coverage to its employees?					Yes			Yes			Yes																																																																																																																																																																																																							
b) 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			Yes			Yes																																																																																																																																																																																																							

DALLAS COUNTY BID TABULATION	VENDOR #9	VENDOR #10	VENDOR #11	VENDOR #12		
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	Interboro Packaging Corp. Alternate Bid	Central Poly Corporation 18 Donaldson Plance P. O. Box 4097 Linden, NJ 07036 908-862-7570 908-862-9019 <a href="mailto:bids@centralpoly.com">bids@centralpoly.com</a>	Unipak Corp. P. O. Box 300027 Brooklyn, NY 11230 Brian Marcus 888-808-5120 718-677-9371 <a href="mailto:unipakcorp@aol.com">unipakcorp@aol.com</a>	Zep Incorporated 525 Centre Park Blvd. DeSoto, TX 75115 Tim Masters 877-428-9937 888-323-7329 - Fax <a href="mailto:customerservice-central@zep.com">customerservice-central@zep.com</a>		
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><b>DESCRIPTION</b></td> <td style="width: 50%; text-align: center;"><b>ESTIMATED QUANTITY</b></td> </tr> </table> <p>c) 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? (See Attachment - A)</p> <p>d) 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?</p>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>		No Other County Tax Payer Dallas County Website  No  No	No Other County Tax Payer Letter from Dallas County  Yes  Yes	N/A Other County Tax Payer Letter from Dallas County  Yes
<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>					

DALLAS COUNTY BID TABULATION	VENDOR #13	VENDOR #14	VENDOR #15	VENDOR #16																																																																																																																																																																																																														
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Interline Brands, Inc.</b> d/b/a Sexauer 701 San Marco Blvd. Jacksonville, FL 32207 <b>Ken Thomas</b> 800-476-5830 Ext. 115409 800-476-5848 -Fax <a href="mailto:kthomas@interlinebrands.com">kthomas@interlinebrands.com</a>	<b>Dallas Paper &amp; Packaging</b> P. O. Box 740353 Dallas, TX 75374 <b>Nemosthenes Baker</b> 817-422-3089 817-430-2073 - Fax <a href="mailto:Nemosthene@aol.com">Nemosthene@aol.com</a>	<b>Complete Supply</b> 9011 John Carpenter Frwy, Ste. 202 Dallas, TX 75247 <b>Michelle Scoggin</b> 214-231-3631 214-231-3631 <a href="mailto:msscoggin@c-supply.com">msscoggin@c-supply.com</a>	<b>Janpak</b> 3101High Rivon Rd. Ste. 101 Ft. Worth, TX 76155 <b>Mike Watson</b> 817-785-0234 817-684-0720 - Fax <a href="mailto:mwatson@janpak.com">mwatson@janpak.com</a>																																																																																																																																																																																																														
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>	No Other County Sexauer District Manager - James Cumbo	No - Pending Dallas County Dallas County Website  <b>WITHDREW BID</b>	No Dallas County Tax Payer Dallas County Website	No Other County Tax Payer Dallas County Website																																																																																																																																																																																																														
<table border="0"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: left;">ESTIMATED QUANTITY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required</td> <td>5,400 cases</td> <td>22.87</td> <td>\$</td> <td>123,498.00</td> <td>11.88</td> <td>\$</td> <td>64,152.00</td> <td>17.94</td> <td>\$</td> <td>96,876.00</td> <td>22.55</td> <td>\$</td> <td>121,770.00</td> </tr> <tr> <td>Specify Number Bags/Liners per Roll</td> <td></td> <td>250</td> <td>flat pack</td> <td></td> <td>25</td> <td></td> <td></td> <td>25</td> <td></td> <td></td> <td>25</td> <td></td> <td></td> </tr> <tr> <td>Specify Number Bags/Liner per Case</td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> <td>250</td> <td></td> <td></td> </tr> <tr> <td>Specify Brand/Product Number Being Bid</td> <td></td> <td></td> <td>Berry Plastics #REN145161B</td> <td></td> <td>R2</td> <td></td> <td></td> <td>Inteplast S404814N</td> <td></td> <td></td> <td>Berry HR404814N</td> <td></td> <td></td> </tr> <tr> <td>Specify Delivery after receipt of Dallas County Purchasing Order</td> <td></td> <td>3</td> <td>Days</td> <td></td> <td>10</td> <td></td> <td>Days</td> <td>7</td> <td></td> <td>days ARO</td> <td>2</td> <td></td> <td>days</td> </tr> <tr> <td>Specify the name and telephone number of the account representative who will be handling this account.</td> <td></td> <td>James</td> <td>Cumbo (817) 798-1164</td> <td></td> <td>Nemosthenes</td> <td></td> <td>Baker (817) 422-3089</td> <td>David</td> <td></td> <td>Bahcall (214) 336-1739</td> <td>Mike</td> <td></td> <td>Watson (817) 703-4144</td> </tr> <tr> <td>Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?</td> <td></td> <td>Yes</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> </tr> <tr> <td>If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?</td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?</td> <td></td> <td>No</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable.</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Specify prompt payment discount terms:</td> <td></td> <td>1</td> <td>(one) % 10 days Net 30 days</td> <td></td> <td>1% 10</td> <td></td> <td>Days</td> <td></td> <td></td> <td></td> <td>Net 30</td> <td></td> <td>Days</td> </tr> <tr> <td>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>a) Does your company provide health insurance coverage to its employees?</td> <td></td> <td>Yes</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>Yes</td> <td></td> <td></td> </tr> <tr> <td>b) 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?</td> <td></td> <td>No</td> <td>- 70% &amp; 40%</td> <td></td> <td>No</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY									1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	22.87	\$	123,498.00	11.88	\$	64,152.00	17.94	\$	96,876.00	22.55	\$	121,770.00	Specify Number Bags/Liners per Roll		250	flat pack		25			25			25			Specify Number Bags/Liner per Case		250			250			250			250			Specify Brand/Product Number Being Bid			Berry Plastics #REN145161B		R2			Inteplast S404814N			Berry HR404814N			Specify Delivery after receipt of Dallas County Purchasing Order		3	Days		10		Days	7		days ARO	2		days	Specify the name and telephone number of the account representative who will be handling this account.		James	Cumbo (817) 798-1164		Nemosthenes		Baker (817) 422-3089	David		Bahcall (214) 336-1739	Mike		Watson (817) 703-4144	Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			No			Yes			Yes			If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					Yes									Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		No			Yes			Yes			No			Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					N/A									Specify prompt payment discount terms:		1	(one) % 10 days Net 30 days		1% 10		Days				Net 30		Days	Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.														a) Does your company provide health insurance coverage to its employees?		Yes			No			No			Yes			b) 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	- 70% & 40%		No			No			No						
DESCRIPTION	ESTIMATED QUANTITY																																																																																																																																																																																																																	
1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	22.87	\$	123,498.00	11.88	\$	64,152.00	17.94	\$	96,876.00	22.55	\$	121,770.00																																																																																																																																																																																																					
Specify Number Bags/Liners per Roll		250	flat pack		25			25			25																																																																																																																																																																																																							
Specify Number Bags/Liner per Case		250			250			250			250																																																																																																																																																																																																							
Specify Brand/Product Number Being Bid			Berry Plastics #REN145161B		R2			Inteplast S404814N			Berry HR404814N																																																																																																																																																																																																							
Specify Delivery after receipt of Dallas County Purchasing Order		3	Days		10		Days	7		days ARO	2		days																																																																																																																																																																																																					
Specify the name and telephone number of the account representative who will be handling this account.		James	Cumbo (817) 798-1164		Nemosthenes		Baker (817) 422-3089	David		Bahcall (214) 336-1739	Mike		Watson (817) 703-4144																																																																																																																																																																																																					
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			No			Yes			Yes																																																																																																																																																																																																							
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					Yes																																																																																																																																																																																																													
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		No			Yes			Yes			No																																																																																																																																																																																																							
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					N/A																																																																																																																																																																																																													
Specify prompt payment discount terms:		1	(one) % 10 days Net 30 days		1% 10		Days				Net 30		Days																																																																																																																																																																																																					
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.																																																																																																																																																																																																																		
a) Does your company provide health insurance coverage to its employees?		Yes			No			No			Yes																																																																																																																																																																																																							
b) 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	- 70% & 40%		No			No			No																																																																																																																																																																																																							

DALLAS COUNTY BID TABULATION	VENDOR #13	VENDOR #14	VENDOR #15	VENDOR #16		
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Interline Brands, Inc.</b> d/b/a Sexauer 701 San Marco Blvd. Jacksonville, FL 32207 <b>Ken Thomas</b> 800-476-5830 Ext. 115409 800-476-5848 -Fax <a href="mailto:kthomas@interlinebrands.com">kthomas@interlinebrands.com</a>	<b>Dallas Paper &amp; Packaging</b> P. O. Box 740353 Dallas, TX 75374 <b>Nemosthenes Baker</b> 817-422-3089 817-430-2073 - Fax <a href="mailto:Nemosthene@aol.com">Nemosthene@aol.com</a>	<b>Complete Supply</b> 9011 John Carpenter Frwy, Ste. 202 Dallas, TX 75247 <b>Michelle Scoggin</b> 214-231-3631 214-231-3631 <a href="mailto:msscoggin@c-supply.com">msscoggin@c-supply.com</a>	<b>Janpak</b> 3101 High Rivon Rd. Ste. 101 Ft. Worth, TX 76155 <b>Mike Watson</b> 817-785-0234 817-684-0720 - Fax <a href="mailto:mwatson@janpak.com">mwatson@janpak.com</a>		
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><b>DESCRIPTION</b></td> <td style="width: 50%; text-align: center;"><b>ESTIMATED QUANTITY</b></td> </tr> </table> <p>c) 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? (See Attachment - A)</p> <p>d) 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?</p>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	No Other County Sexauer District Manager - James Cumbo  Yes  N/A	No - Pending Dallas County Dallas County Website  <b>WITHDREW BID</b>  No  No	No Dallas County Tax Payer Dallas County Website  No  No	No Other County Tax Payer Dallas County Website  Yes  Yes - no subs
<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>					



DALLAS COUNTY BID TABULATION	VENDOR #17	VENDOR #18	VENDOR #19																																																																																																																																						
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Pollock Paper Distributors</b> <b>1 Pollock Palce</b> <b>Grand Prairie, TX 75050</b> <b>Eleanor Ezajka</b> <b>972-263-0205</b> <b>972-262-4737 - Fax</b> <a href="mailto:eleanorczajka@pollockpaper.com">eleanorczajka@pollockpaper.com</a>	<b>Rusco Packaging, Inc.</b> <b>1010 Regal Row</b> <b>Dallas, TX 75247</b> <b>George Lyle</b> <b>214-466-7060</b> <b>214-905-6072 - Fax</b> <a href="mailto:glyle@ruscopackaging.com">glyle@ruscopackaging.com</a>																																																																																																																																							
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">ESTIMATED QUANTITY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required</td> <td style="text-align: right;">5,400 cases</td> <td style="text-align: right;">21.44</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">115,776.00</td> <td style="text-align: right;">29.80</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">160,920.00</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Specify Number Bags/Liners per Roll</td> <td></td> <td style="text-align: right;">25</td> <td></td> <td></td> <td style="text-align: right;">250</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Specify Number Bags/Liner per Case</td> <td></td> <td style="text-align: right;">250</td> <td></td> <td></td> <td style="text-align: right;">250</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Specify Brand/Product Number Being Bid</td> <td></td> <td colspan="2">Heritage BagCo #Z8048HNLR2</td> <td></td> <td colspan="2">LKHDN4048HD</td> <td></td> <td></td> </tr> <tr> <td>Specify Delivery after receipt of Dallas County Purchasing Order</td> <td></td> <td colspan="2">Next (working) Day</td> <td></td> <td colspan="2">7 - 10 Days</td> <td></td> <td></td> </tr> <tr> <td>Specify the name and telephone number of the account representative who will be handling this account.</td> <td></td> <td colspan="2">Brian Jones (2124) 802-3431</td> <td></td> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td>Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td></td> </tr> <tr> <td>If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td>Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td></td> </tr> <tr> <td>Specify any additional comments/cost/etc. included with your bid proposal, if applicable.</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2">Note: Specifications call for 14 Micro product. We are supplying a 13 Micro product.</td> <td></td> <td></td> </tr> <tr> <td>Specify prompt payment discount terms:</td> <td></td> <td colspan="2">N/A % N/A Days</td> <td></td> <td colspan="2">1% 10 Days</td> <td></td> <td></td> </tr> <tr> <td>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.</td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td></td> <td></td> </tr> <tr> <td>a) Does your company provide health insurance coverage to its employees?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">Yes</td> <td></td> <td></td> </tr> <tr> <td>b) 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?</td> <td></td> <td colspan="2">Yes</td> <td></td> <td colspan="2">No</td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY							1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	21.44	\$	115,776.00	29.80	\$	160,920.00	\$ -	Specify Number Bags/Liners per Roll		25			250				Specify Number Bags/Liner per Case		250			250				Specify Brand/Product Number Being Bid		Heritage BagCo #Z8048HNLR2			LKHDN4048HD				Specify Delivery after receipt of Dallas County Purchasing Order		Next (working) Day			7 - 10 Days				Specify the name and telephone number of the account representative who will be handling this account.		Brian Jones (2124) 802-3431							Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			Yes				If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?									Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes			Yes				Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					Note: Specifications call for 14 Micro product. We are supplying a 13 Micro product.				Specify prompt payment discount terms:		N/A % N/A Days			1% 10 Days				Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.									a) Does your company provide health insurance coverage to its employees?		Yes			Yes				b) 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			No				No Dallas County Tax payer Letter from Dallas County	No Dallas County Tax Payer Letter From Dallas County	
DESCRIPTION	ESTIMATED QUANTITY																																																																																																																																								
1. Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	21.44	\$	115,776.00	29.80	\$	160,920.00	\$ -																																																																																																																																	
Specify Number Bags/Liners per Roll		25			250																																																																																																																																				
Specify Number Bags/Liner per Case		250			250																																																																																																																																				
Specify Brand/Product Number Being Bid		Heritage BagCo #Z8048HNLR2			LKHDN4048HD																																																																																																																																				
Specify Delivery after receipt of Dallas County Purchasing Order		Next (working) Day			7 - 10 Days																																																																																																																																				
Specify the name and telephone number of the account representative who will be handling this account.		Brian Jones (2124) 802-3431																																																																																																																																							
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes			Yes																																																																																																																																				
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?																																																																																																																																									
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes			Yes																																																																																																																																				
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					Note: Specifications call for 14 Micro product. We are supplying a 13 Micro product.																																																																																																																																				
Specify prompt payment discount terms:		N/A % N/A Days			1% 10 Days																																																																																																																																				
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.																																																																																																																																									
a) Does your company provide health insurance coverage to its employees?		Yes			Yes																																																																																																																																				
b) 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			No																																																																																																																																				

DALLAS COUNTY BID TABULATION	VENDOR #17	VENDOR #18	VENDOR #19		
<b>BID NO: 2011-015-5313</b> <b>ANNUAL CONTRACT FOR TRASH BAGS</b> <b>OPENING DATE: NOVEMBER 22, 2010</b> <b>CONTRACT PERIOD: Dec. 14, 2010 - Dec. 13, 2011</b> <b>BUYER: MARY STEPHENS 214-653-7690</b>	<b>Pollock Paper Distributors</b> <b>1 Pollock Palce</b> <b>Grand Prairie, TX 75050</b> <b>Eleanor Ezajka</b> <b>972-263-0205</b> <b>972-262-4737 - Fax</b> <a href="mailto:eleanorczajka@pollockpaper.com">eleanorczajka@pollockpaper.com</a>	<b>Rusco Packaging, Inc.</b> <b>1010 Regal Row</b> <b>Dallas, TX 75247</b> <b>George Lyle</b> <b>214-466-7060</b> <b>214-905-6072 - Fax</b> <a href="mailto:glyle@ruscopackaging.com">glyle@ruscopackaging.com</a>			
<b>NCTRCA CERTIFIED VENDOR (M/WBE)</b> <b>TAXPAYER STATUS</b> <b>BID NOTIFICATION</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"><b>DESCRIPTION</b></td> <td style="width: 50%; text-align: center;"><b>ESTIMATED QUANTITY</b></td> </tr> </table> <p>c) 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? (See Attachment - A)</p> <p>d) 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?</p>	<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>	<p>No Dallas County Tax payer Letter from Dallas County</p> <p>Yes</p> <p>Yes</p>	<p>No Dallas County Tax Payer Letter From Dallas County</p> <p>Yes</p> <p>Yes</p>	
<b>DESCRIPTION</b>	<b>ESTIMATED QUANTITY</b>				