

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4							
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690			International Federated Sourcing, Inc. 39 2nd Ave. Farmingdale, NY 11735 Abid Iqbal 245-7945 516-312-7630 - Fax		Shoe Corportion of Birmingham 3221 1st Ave. N Birmingham, AL 35222 James F. Calhoun 205-326-2800 205-326-2808 - Fax		Bob Barker Company, Inc. 134 N. Main Street Fuquay Varina, NC 27526 Allison Wilmesmeier 800-334-9880 800-322-7537 - Fax		ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76705 Lauriann Williams 800-524-5427 254-751-0299 - Fax							
NCTRCA Certified Vendor (M/WBE)			No		No		No		No							
M/WBE EE01 Form			Yes		Yes		Yes		Yes							
Dallas County Taxpayer?			Other County		Other County		Other County		Other County							
How were you notified?			Dallas County Website		State & Federal bids.com		Dallas County Website		Dallas County Website							
DESCRIPTION		ESTIMATED QUANTITY		RECOMMEND AWARD												
Sandals with Heel Strap																
Style: EVA 202-67F, as per bid specifications																
Color: Black, Khaki, Navy Blue, Burgundy and Green																
To be furnished in the following sizes: Men																
A. Size: 6		6,000	pairs	1.58	\$	9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00	
B. Size: 7		6,000	pairs	1.58	\$	9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00	
C. Size: 8		10,000	pair	1.58	\$	15,800.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
D. Size: 9		10,000	pairs	1.58	\$	15,800.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
E. Size: 10		10,000	pairs	1.58	\$	15,800.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
F. Size: 11		10,000	pairs	1.58	\$	15,800.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
G. Size: 12		10,000	pairs	1.74	\$	17,400.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
H. Size: 13		10,000	pairs	1.74	\$	17,400.00	1.86	\$	18,600.00	1.91	\$	19,100.00	2.19	\$	21,900.00	
I. Size: 14		6,000	pairs	1.74	\$	10,440.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00	
J. Size: 15		6,000	pairs	1.74	\$	10,440.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00	
K. Size: 16		6,000	pairs	1.74	\$	10,440.00	1.86	\$	11,160.00	No Bid	\$	-	2.19	\$	13,140.00	
TOTAL				\$ 148,280.00		\$ 167,400.00		\$ 160,440.00		\$ 197,100.00						
Sandals with Heel Strap																
Style: EVA 202-67F, as per bid specifications.																
Color: Black, Khaki, Navy Blue, Burgundy and Green																
To be furnished in the following sizes: Womens																
A. Size: 5		6,000	pairs	1.58	\$	9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00	

*Note these are sold by dozen only.
Price per dozen is \$22.92

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2011-070-5552		International Federated Sourcing, Inc.		Shoe Corportion of Birmingham		Bob Barker Company, Inc.		ICS Jail Supplies, Inc.	
ANNUAL CONTRACT FOR EVA SANDALS		39 2nd Ave.		3221 1st Ave. N		134 N. Main Street		P. O. Box 21056	
OPENING DATE: 16-MAY-2011		Farmingdale, NY 11735		Birmingham, AL 35222		Fuquay Varina, NC 27526		Waco, TX 76705	
CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012		Abid Iqbal		James F. Calhoun		Allison Wilmesmeier		Lauriann Williams	
BUYER: MARY STEPHENS 214-653-7690		245-7945		205-326-2800		800-334-9880		800-524-5427	
		516-312-7630 - Fax		205-326-2808 - Fax		800-322-7537 - Fax		254-751-0299 - Fax	
NCTRCA Certified Vendor (M/WBE)		No		No		No		No	
M/WBE EE01 Form		Yes		Yes		Yes		Yes	
Dallas County Taxpayer?		Other County		Other County		Other County		Other County	
How were you notified?		Dallas County Website		State & Federal bids.com		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED		RECOMMEND AWARD					
		QUANTITY							
B. Size: 6		6,000 pairs		1.58 \$ 9,480.00		1.86 \$ 11,160.00		1.91 \$ 11,460.00	
								2.19 \$ 13,140.00	

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2011-070-5552		International Federated Sourcing, Inc.		Shoe Corportion of Birmingham		Bob Barker Company, Inc.		ICS Jail Supplies, Inc.	
ANNUAL CONTRACT FOR EVA SANDALS		39 2nd Ave. Farmingdale, NY 11735		3221 1st Ave. N Birmingham, AL 35222		134 N. Main Street Fuquay Varina, NC 27526		P. O. Box 21056 Waco, TX 76705	
OPENING DATE: 16-MAY-2011		Abid Iqbal 245-7945		James F. Calhoun 205-326-2800		Allison Wilmesmeier 800-334-9880		Lauriann Williams 800-524-5427	
CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012		516-312-7630 - Fax		205-326-2808 - Fax		800-322-7537 - Fax		254-751-0299 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
NCTRCA Certified Vendor (M/WBE)		No		No		No		No	
M/WBE EE01 Form		Yes		Yes		Yes		Yes	
Dallas County Taxpayer?		Other County		Other County		Other County		Other County	
How were you notified?		Dallas County Website		State & Federal bids.com		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		RECOMMEND AWARD					
C. Size: 7		6,000 pair		1.58 \$ 9,480.00		1.86 \$ 11,160.00		1.91 \$ 11,460.00	
D. Size: 8		6,000 pairs		1.58 \$ 9,480.00		1.86 \$ 11,160.00		1.91 \$ 11,460.00	
E. Size: 19		6,000 pairs		1.58 \$ 9,480.00		1.86 \$ 11,160.00		1.91 \$ 11,460.00	
F. Size: 10		6,000 pairs		1.58 \$ 9,480.00		1.86 \$ 11,160.00		1.91 \$ 11,460.00	
TOTAL				1.58 \$ 56,880.00		\$ 66,960.00		\$ 68,760.00	
GRAND TOTAL				\$ 205,160.00		\$ 234,360.00		\$ 229,200.00	
								*Please specify "women's" when ordering. (\$22.92/dozen)	
Specify Brand/Product Number Being Bid.		USA Footwear, US-CR22		Shoecorp		BBC #EVA		ICS #SC2380	
Specify Delivery after Receipt of Purchase Order:		First delivery after 60 day then after every 10 days.		30 Days ARO		5-30 Days stockcolors (Black, Khaki, Navy)		Orange & Black - 7 days. First intail order of colors = 30 - 60 days after intinal order - 7 days on all colors.	
Specify and additional comments/cost/etc. included with your bid proposal, if applicable:				Product proposed meets all specifications		Non-stock colors lead time may vary (Burgundy & Green)			
Specify Payment Terms: % Net Days		0% 30 Days		0% 30 Days		0% 30 Days		Net 30 days	
Specify the name, telephone number and e-mail address of the account representative who will handle this account.		Abid Iqbal 866-245-7945 abid@internationalfederatedsourcing.com		Wayne Lenoir 205-326-2800 wlenoir@shoecorp.com		Trish Powell 800-334-9880 trishpowell@bobbarke.com		Michelle Markum 800-524-5427 icswaco@hotmail.com	
Did your company check Dallas County website for any addendums, updates, and/or changes to the bid solicitation?		Yes		Yes		Yes		Yes	
Suspension and Debarment: The bidder certifies that neither the bidder, its third party subcontractors, nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and is not included on the Federal Excluded Parties List.		Yes		Yes		Yes		Yes	
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.		Xiamen Jurong Import & Export Company Ltd		None		None		None	

DALLAS COUNTY BID TABULATION		VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690		International Federated Sourcing, Inc. 39 2nd Ave. Farmingdale, NY 11735 Abid Iqbal 245-7945 516-312-7630 - Fax	Shoe Corportion of Birmingham 3221 1st Ave. N Birmingham, AL 35222 James F. Calhoun 205-326-2800 205-326-2808 - Fax	Bob Barker Company, Inc. 134 N. Main Street Fuquay Varina, NC 27526 Allison Wilmesmeier 800-334-9880 800-322-7537 - Fax	ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76705 Lauriann Williams 800-524-5427 254-751-0299 - Fax
NCTRCA Certified Vendor (M/WBE)		No	No	No	No
M/WBE EE01 Form		Yes	Yes	Yes	Yes
Dallas County Taxpayer?		Other County	Other County	Other County	Other County
How were you notified?		Dallas County Website	State & Federal bids.com	Dallas County Website	Dallas County Website
DESCRIPTION	ESTIMATED QUANTITY	RECOMMEND AWARD			
Does your firm/company have the required insurance coverage stated under Section 3-Insurance Requirements and agree to comply with these requirements during the duration of this contract?		No	Yes	Yes	Yes
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?		Yes	Yes		
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process. Please complete the information below to assist in this evaluation.					
a) Does your company provide health insurance coverage to its employees?		No	Yes	Yes	No
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	No	Yes	
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?		No	Yes	Yes	
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?		No	N/A	N/A	No

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690			Gold Water Industries, Inc.		Goaltex Corp.		World of Promotions		Union Supply Company			
			17221 S. Western Ave.		146 Split Rock Rd.		1310 Louis Ave.		8600 Freepport Pkwy., Ste. 320			
			Gardenza, CA 90247		Syosset, NY 11791		Elk Grove Village, IL 60007		Irving, TX 75063			
			Jack Wang		Robert Grubman		Layla Rosenfeld		Tori Ramos			
			310-538-4560		516-682-5775		847-439-7930		469-359-4153			
			310-538-4560 - Fax		516-682-5718 - Fax		847-439-4302 - Fax		972-929-2999 - Fax			
NCTRCA Certified Vendor (M/WBE)			Yes		No		Yes		No			
M/WBE EE01 Form			Yes		Yes		Yes		Yes			
Dallas County Taxpayer?			Other County		Other County				Other County			
How were you notified?			Letter from Dallas County		Dallas County Website		Dallas County Website		State Purchasing of TX, TPASS			
DESCRIPTION			ESTIMATED QUANTITY									
Sandals with Heel Strap												
Style: EVA 202-67F, as per bid specifications												
Color: Black, Khaki, Navy Blue, Burgundy and Green												
To be furnished in the following sizes: Men												
A. Size: 6			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
B. Size: 7			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
C. Size: 8			10,000	pair	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
D. Size: 9			10,000	pairs	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
E. Size: 10			10,000	pairs	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
F. Size: 11			10,000	pairs	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
G. Size: 12			10,000	pairs	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
H. Size: 13			10,000	pairs	2.25	\$ 22,500.00	2.29	\$ 22,900.00	2.30	\$ 23,000.00	3.00	\$ 30,000.00
I. Size: 14			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
J. Size: 15			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
K. Size: 16			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
TOTAL						\$ 202,500.00		\$ 206,100.00		\$ 207,000.00		\$ 270,000.00
Sandals with Heel Strap												
Style: EVA 202-67F, as per bid specifications.												
Color: Black, Khaki, Navy Blue, Burgundy and Green												
To be furnished in the following sizes: Womens												
A. Size: 5			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00
B. Size: 6			6,000	pairs	2.25	\$ 13,500.00	2.29	\$ 13,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2011-070-5552		Gold Water Industries, Inc.		Goaltex Corp.		World of Promotions		Union Supply Company	
ANNUAL CONTRACT FOR EVA SANDALS		17221 S. Western Ave.		146 Split Rock Rd.		1310 Louis Ave.		8600 Freeport Pkwy., Ste. 320	
OPENING DATE: 16-MAY-2011		Gardenza, CA 90247		Syosset, NY 11791		Elk Grove Village, IL 60007		Irving, TX 75063	
CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012		Jack Wang		Robert Grubman		Layla Rosenfeld		Tori Ramos	
BUYER: MARY STEPHENS 214-653-7690		310-538-4560		516-682-5775		847-439-7930		469-359-4153	
		310-538-4560 - Fax		516-682-5718 - Fax		847-439-4302 - Fax		972-929-2999 - Fax	
NCTRCA Certified Vendor (M/WBE)		Yes		No		Yes		No	
M/WBE EE01 Form		Yes		Yes		Yes		Yes	
Dallas County Taxpayer?		Other County		Other County				Other County	
How were you notified?		Letter from Dallas County		Dallas County Website		Dallas County Website		State Purchasing of TX, TPASS	
DESCRIPTION		ESTIMATED QUANTITY							
C. Size: 7		6,000 pair		2.25 \$ 13,500.00		2.29 \$ 13,740.00		2.30 \$ 13,800.00	
								3.00 \$ 18,000.00	

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690			Gold Water Industries, Inc.		Goaltex Corp.		World of Promotions		Union Supply Company	
			17221 S. Western Ave.		146 Split Rock Rd.		1310 Louis Ave.		8600 Freeport Pkwy., Ste. 320	
			Gardenza, CA 90247		Syosset, NY 11791		Elk Grove Village, IL 60007		Irving, TX 75063	
			Jack Wang		Robert Grubman		Layla Rosenfeld		Tori Ramos	
			310-538-4560		516-682-5775		847-439-7930		469-359-4153	
			310-538-4560 - Fax		516-682-5718 - Fax		847-439-4302 - Fax		972-929-2999 - Fax	
NCTRCA Certified Vendor (M/WBE)			Yes		No		Yes		No	
M/WBE EE01 Form			Yes		Yes		Yes		Yes	
Dallas County Taxpayer?			Other County		Other County				Other County	
How were you notified?			Letter from Dallas County		Dallas County Website		Dallas County Website		State Purchasing of TX, TPASS	
DESCRIPTION			ESTIMATED QUANTITY							
D. Size: 8			6,000 pairs		2.25 \$ 13,500.00		2.29 \$ 13,740.00		2.30 \$ 13,800.00	
E. Size: 19			6,000 pairs		2.25 \$ 13,500.00		2.29 \$ 13,740.00		2.30 \$ 13,800.00	
F. Size: 10			6,000 pairs		2.25 \$ 13,500.00		2.29 \$ 13,740.00		2.30 \$ 13,800.00	
TOTAL					\$ 81,000.00		\$ 82,440.00		\$ 82,800.00	
GRAND TOTAL					\$ 283,500.00		\$ 288,540.00		\$ 289,800.00	
Specify Brand/Product Number Being Bid.			SD101		Big M #Clog				EVA Clog - Black	
Specify Delivery after Receipt of Purchase Order:			30 Days		1st delivery 30-90 days ARO, subsequent deliveries 30 days ARO.				3-5 Days	
Specify and additional comments/cost/etc. included with your bid proposal, if applicable:					Color to be selected at beginning of contract. Alternate colors require 30-90 days for 1st delivery & 30 days for subsequent deliveries. Price based upon complete award items 1 & 2.					
Specify Payment Terms: % Net Days			0%						0%0Days	
Specify the name, telephone number and e-mail address of the account representative who will handle this account.			Ella Harper 310-538-4560 Bids@goldwaterusa.com		Robert Grutman 516-682-5775 Robert@goaltex.com		Layla Rosenfeld 847-439-7930 rosenfeldlayla@yahoo.com		Tori Ramos 469-359-4153 tramos@unionsupply.com	
Did your company check Dallas County website for any addendums, updates, and/or changes to the bid solicitation?			Yes		Yes				Yes	
Suspension and Debarment: The bidder certifies that neither the bidder, its third party subcontractors, nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and is not included on the Federal Excluded Parties List.			No		Yes		No		No	
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.			None		None					

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690			Gold Water Industries, Inc.		Goaltex Corp.		World of Promotions		Union Supply Company	
			17221 S. Western Ave.		146 Split Rock Rd.		1310 Louis Ave.		8600 Freeport Pkwy., Ste. 320	
			Gardenza, CA 90247		Syosset, NY 11791		Elk Grove Village, IL 60007		Irving, TX 75063	
			Jack Wang		Robert Grubman		Layla Rosenfeld		Tori Ramos	
			310-538-4560		516-682-5775		847-439-7930		469-359-4153	
			310-538-4560 - Fax		516-682-5718 - Fax		847-439-4302 - Fax		972-929-2999 - Fax	
NCTRCA Certified Vendor (M/WBE)			Yes		No		Yes		No	
M/WBE EE01 Form			Yes		Yes		Yes		Yes	
Dallas County Taxpayer?			Other County		Other County				Other County	
How were you notified?			Letter from Dallas County		Dallas County Website		Dallas County Website		State Purchasing of TX, TPASS	
DESCRIPTION			ESTIMATED QUANTITY							
Does your firm/company have the required insurance coverage stated under Section 3-Insurance Requirements and agree to comply with these requirements during the duration of this contract?			Yes		Yes		Yes		Yes	
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?							Yes			
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process. Please complete the information below to assist in this evaluation.										
a) Does your company provide health insurance coverage to its employees?			Yes		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		Yes	
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?			Yes		Yes		No		Yes	
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?			No Subcontractors		N/A		Yes		Yes	

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690		Comade, Inc. 1920 E. Warner Ave., Ste. N-O Santa Ana, CA 92705 Deniz Erdinc 714-389-9600 714-389-9696 - Fax	
NCTRCA Certified Vendor (M/WBE)		No	
M/WBE EE01 Form		No	
Dallas County Taxpayer?		Other County	
How were you notified?		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	
Sandals with Heel Strap			
Style: EVA 202-67F, as per bid specifications			
Color: Black, Khaki, Navy Blue, Burgundy and Green			
To be furnished in the following sizes: Men			
A. Size: 6	6,000 pairs	3.48	\$ 20,880.00
B. Size: 7	6,000 pairs	3.48	\$ 20,880.00
C. Size: 8	10,000 pair	3.48	\$ 34,800.00
D. Size: 9	10,000 pairs	3.48	\$ 34,800.00
E. Size: 10	10,000 pairs	3.48	\$ 34,800.00
F. Size: 11	10,000 pairs	3.48	\$ 34,800.00
G. Size: 12	10,000 pairs	3.48	\$ 34,800.00
H. Size: 13	10,000 pairs	3.48	\$ 34,800.00
I. Size: 14	6,000 pairs	3.48	\$ 20,880.00
J. Size: 15	6,000 pairs	3.48	\$ 20,880.00
K. Size: 16	6,000 pairs	3.48	\$ 20,880.00
TOTAL			\$ 313,200.00
Sandals with Heel Strap			
Style: EVA 202-67F, as per bid specifications.			
Color: Black, Khaki, Navy Blue, Burgundy and Green			
To be furnished in the following sizes: Womens			
A. Size: 5	6,000 pairs	3.48	\$ 20,880.00
B. Size: 6	6,000 pairs	3.48	\$ 20,880.00

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690		Comade, Inc. 1920 E. Warner Ave., Ste. N-O Santa Ana, CA 92705 Deniz Erdinc 714-389-9600 714-389-9696 - Fax	
NCTRCA Certified Vendor (M/WBE)		No	
M/WBE EE01 Form		No	
Dallas County Taxpayer?		Other County	
How were you notified?		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	
C. Size: 7		6,000 pair	3.48 \$ 20,880.00

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690		Comade, Inc. 1920 E. Warner Ave., Ste. N-O Santa Ana, CA 92705 Deniz Erdinc 714-389-9600 714-389-9696 - Fax	
NCTRCA Certified Vendor (M/WBE)		No	
M/WBE EE01 Form		No	
Dallas County Taxpayer?		Other County	
How were you notified?		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY		
D. Size: 8	6,000 pairs	3.48	\$ 20,880.00
E. Size: 19	6,000 pairs	3.48	\$ 20,880.00
F. Size: 10	6,000 pairs	3.48	\$ 20,880.00
TOTAL			\$ 125,280.00
GRAND TOTAL			\$ 438,480.00
Specify Brand/Product Number Being Bid.		FM Brand/prod #5008	
Specify Delivery after Receipt of Purchase Order:		60-90 Days	
Specify and additional comments/cost/etc. included with your bid proposal, if applicable:			
Specify Payment Terms: % Net Days		0.5% 10 Net 30 Days	
Specify the name, telephone number and e-mail address of the account representative who will handle this account.		Deniz Erdinc 714-389-9600 cadmin@comade.com	
Did your company check Dallas County website for any addendums, updates, and/or changes to the bid solicitation?		Yes	
Suspension and Debarment: The bidder certifies that neither the bidder, its third party subcontractors, nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency and is not included on the Federal Excluded Parties List.		Yes	
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.		None	
Does your firm/company have the required insurance coverage stated under Section 3-Insurance Requirements and agree to comply with these requirements during the duration of this contract?			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUNE 23, 2012 BUYER: MARY STEPHENS 214-653-7690		Comade, Inc. 1920 E. Warner Ave., Ste. N-O Santa Ana, CA 92705 Deniz Erdinc 714-389-9600 714-389-9696 - Fax	
NCTRCA Certified Vendor (M/WBE)		No	
M/WBE EE01 Form		No	
Dallas County Taxpayer?		Other County	
How were you notified?		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?			
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process. 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 employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?			
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?			
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?			