DALLAS COUNTY BID TABULATION		VEND	OR #1	VEND	OR #2	VEND	OR #3	VEND	OR #4
BID NO: 2012-028-5856		Central Poly Corpora		E		All Amorican Bala		Pollock Paper Dist	
DID NO. 2012-020-3030		2400 Bedle Place	tuon	Empire Paper Con 2708 Central Free		All American Poly 40 Turner Place	1	1 Pollock Palce	ributors
ANNUAL CONTRACT FOR TRASH BAGS		PO Box 4097		Wichita Falls, TX	•	Piscataway, NJ 08	954	Grand Prairie, TX	75050
ANNUAL CONTRACT FOR TRASH BAGS		Linden, NJ 07036		Aaron Wright	/0301	Zeke Rosen	034	Eleanor Ezajka	/5050
OPENING DATE: DECEMBER 20, 2011				940-766-3216		732-752-3200 Ext.	1124	·	(0)
OPENING DATE: DECEMBER 29, 2011		Andrew Hoffer						972-263-0205 ext 3	
000170407 070100 40 141140 00 141140		098-862-7570		940-766-3867 - Fax		732-752-2305 - Fa	x	972-262-4737 - Fax	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		908-862-9019 - Fa		aaron.wright@er	npirepaper.com			supportservices@po	ollockppaer.com
L		bids@centralpoly.c	<u>om</u>						
BUYER: MARY STEPHENS 214-653-7690									
NCTRCA CERTIFIED VENDOR (M/WBE)		No		No					
M/WBE EE01FORM		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County				Dallas County	
BID NOTIFICATION		Dallas County Website		Automated E-mail		Dallas County Web	site	Online bid search er	ngine (Onvia)
DECORIDATION									
DESCRIPTION ESTIMATED QUANTITY)								
QUANTITY									
1. Size: 40" x 48", as per bid specifications 5,400	cases	18.90	\$ 102,060.00	17.50	\$ 94,500.00	31.48	\$ 169,992.00	21.91	\$ 118,314.00
Minimum Order per release/shipment: 50 cases		2000			. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22110	4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21,71	,
Inside Delivery Required									
7 1									
Specify Number Bags/Liners per Roll		25 bags per roll and 10	rolls per case	10/25		10 @ 25		25 per roll	
Specify Number Bags/Liner per Case		250 bags/cs		250		250/cs		250 per case	
		ŭ						1	
Specify Brand/Product Number Being Bid		Central Poly/#CP4048	3	Republic #N40481	4CR	All American Poly		Heritage Bag Co #Z	8048HN LR2
aptony = man to an to a man a tong = to									
Specify Delivery after receipt of Dallas County Purchasing Order		3 days ARO		14 Days		5-20 days		1 to 3 days from rec	eipt of PO
The state of the s				250 case minimum	order			,	
				firm price until 2-2					
				p					
Specify the name and telephone number of the account representative	who	David Freier - 908-86	2-7570	Aaron Wright 940-7	766-3216 X 119	Zeke Rosenwasser	800-526-3551	Tommy Wallis 972-	337-3658
will be handling this account.	, ,,,,,	Buria Freier 700 000	1 ,5,0	Tation Wilght > 10 /	00 3210 11 11 9	Ext. 1124	000 020 0001	cell: 214-571-4242	337 3020
will be italianing and account.						EAt. 1121		CCII. 211 371 1212	
Does your firm/company have the required insurance coverage under		No		Yes		Yes		Yes	
Section 3 - Insurance Requirements?		140		1 63		1 03		1 03	
Section 5 - insurance requirements:									
If no, will your firm be able to obtain the required coverage within ter	n (10) dave	Vac							
upon notification of contract award?	11 (10) uays	1 03		+	<u> </u>	1	+		
upon nouncation of contract award:									
Should other Governmental Entities decide to participate in this cont	ract	Yes		Yes, if similar quar	ntities	Yes		Yes	
would you, the vendor, agree that all terms, conditions, specifications		103		1 co, 11 ollillar qual	nuucs	103		1 03	
and pricing would apply?	,					1			
and pricing would appry:						1			
Specify any additional comments/sect/stalingly-dad with 1:1	nnoco1	None							
Specify any additional comments/cost/etc. included with your bid pro	oposal,	None				-	-		
if applicable.									
Smooifi managed and month discount to more		00/20 Dec-		Not 20	+	10/10 D	1	NI/A	
Specify prompt payment discount terms:		0%30 Days		Net 30		1%10 Days		N/A	
Information on Provision of Health Insurance Coverage for Employee	20			-	-	-			
information on Provision of Health Insurance Coverage for Employee	žS .								
a) Does your company provide health insurance covearge to its employer.		Vac		Vac	<u> </u>	Vac		Vac	
a) Does your company provide nealth insurance covearge to its emplo	yees!	Yes		Yes		Yes	-	Yes	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						1	-		
b) If your company does provide health insurance coverage to its		Yes		No		1	-	Yes	
employees, does the company share in the cost a minimum of 75% fo	r								
employee only coverage and 50% for family coverage?				Page 1 of 10					

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
BID NO: 2012-028-5856	Central Poly Corporation	Empire Paper Company	All American Poly	Pollock Paper Distributors
	2400 Bedle Place	2708 Central Freeway East	40 Turner Place	1 Pollock Palce
ANNUAL CONTRACT FOR TRASH BAGS	PO Box 4097	Wichita Falls, TX 76301	Piscataway, NJ 08854	Grand Prairie, TX 75050
	Linden, NJ 07036	Aaron Wright	Zeke Rosen	Eleanor Ezajka
OPENING DATE: DECEMBER 29, 2011	Andrew Hoffer	940-766-3216	732-752-3200 Ext. 1124	972-263-0205 ext 3606
	098-862-7570	940-766-3867 - Fax	732-752-2305 - Fax	972-262-4737 - Fax
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13	908-862-9019 - Fax	aaron.wright@empirepaper.cor	<u>n</u>	supportservices@pollockppaer.com
	bids@centralpoly.com			
BUYER: MARY STEPHENS 214-653-7690				
NCTRCA CERTIFIED VENDOR (M/WBE)	No	No		
M/WBE EE01FORM	Yes	Yes	Yes	
TAXPAYER STATUS	Other County	Other County		Dallas County
BID NOTIFICATION	Dallas County Website	Automated E-mail	Dallas County Website	Online bid search engine (Onvia)
DESCRIPTION ESTIMATED				
QUANTITY				
c) If your company provides health insurance coverage to its employees,	is the No	Yes		Yes
coverage comparable to the services provided by Dallas County as descr	ibed in			
the attached summary plan description? (See Attachment - A)				
d) If your company plans to utilize subcontractors in the fulfillment of the	his bid, No	No		N/A
does each of the subcontractors provide health insurance coverage to the	eir			
employees that compares to Dallas County's health insurance coverage a	nd			
share in the cost?				

DALLAS COUNTY BID TABULAT	ION		VENDOR #5	VENDOR #6	VEND	OR #7	VEND	OR #8
BID NO: 2012-028-5856			Market Branch Course	Stanlar Control & C	I DI		Olassia IVI I E	: 9 S 1
BID NO: 2012-028-5856			Matera Paper Company, Inc.	Staples Contract & Commercial	LBI	. E #206	Olmsted Kirk Equ	<u> </u>
			935 Ave. R	2230 Avenue J	777 So. R.L. Thorn	•	5280 Tex Oak Ave	
ANNUAL CONTRACT FOR TRASH BAGS			Grand Prairie, TX 75050	Arlington, TX 76006	Dallas, TX 75203-2	2931	Dallas, TX 75235	
			Robert Gipson	Mark W. Fortney			Robert Dickie	
OPENING DATE: DECEMBER 29, 2011			972-522-1700	817-530-2403			214-879-7000	
			972-352-5286 - Fax	817-530-1298 - Fax			214-879-7050 - Fax	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN	-13		materapaper.com	mark.fortney@staples.com			jwilliams@okpap	er.com
BUYER: MARY STEPHENS 214-653-7690								
NCTRCA CERTIFIED VENDOR (M/WBE)					No		N/A	
M/WBE EE01FORM			No	No	Yes		Yes	
TAXPAYER STATUS			Other County	Dallas County	Dallas County		Dallas County	
BID NOTIFICATION			Dallas County Website	Letter from Dallas County	Letter from Dallas C	County	Letter from Dallas C	County
DESCRIPTION	ESTIMATE)						
	QUANTITY							
Size: 40" x 48", as per bid specifications	5,400	cases	16.70 \$ 90,180.00	20.31 \$ 109,674.00	27.00	\$ 145,800.00	17.52	\$ 94,608.00
Minimum Order per release/shipment: 50 cases	2,100	cuses	10.70 \$ 20,100.00	20.31 \$ 105,07 1.00	27.00	4 110,000.00	17.02	ψ >1,000.00
Inside Delivery Required								
mistae Benvery Required								
Specify Number Bags/Liners per Roll			25	25	25		25/rl	
Specify Number Bags/Emers per Ron			23	23	23		23/11	
Specify Number Bags/Liner per Case			250	250	250		250/cs	
Pro y and a sgar a pro-								
Specify Brand/Product Number Being Bid			Inteplast #VALH 4048N14	Brighton Professional/814884	ISB S404814N		Berry Plastics/OKT	CO-4048-14N
Specify Delivery after receipt of Dallas County Purch	nasing Order		7-10 Days *64 cases per pallet	Next Day delivery if ordered by 3PM	Stock 1-5 days AR	0	1-2 Day ARO	
					·			
Specify the name and telephone number of the account	nt representativ	e who	Robert Gipson 214-336-7551	Terry Salmond 817-530-2403	Ron or Gus Warren	214-941-3600	Robert Bob Dickie	214-869-4110
will be handling this account.			•	cell 817-701-8563			Cell 214-879-7000	
Does your firm/company have the required insurance	coverage under		Yes		Yes		Yes	
Section 3 - Insurance Requirements?								
•								
If no, will your firm be able to obtain the required co	verage within to	n (10) day	VS					
upon notification of contract award?	I							
Should other Governmental Entities decide to participate	pate in this con	tract,	Yes					
would you, the vendor, agree that all terms, condition								
and pricing would apply?								
Specify any additional comments/cost/etc. included v	with your bid pr	oposal,			None		Note: Case price she	own is fixed price
if applicable.								6/30/2012. Pricing
							for 7/1/20121 to 12/	31/2012 is subject to
							possible increase/de	
							equavalent to percer	
							decrease from resin	
							proof will be provid	ed at that time).
							•	, in the second second
Specify prompt payment discount terms:			0% 30 Days		0%			
Dallas County may consider the provision of health is	nsurance covera	ige for						
employees in the bid evaluation process (see page 4,								
complete the information below to assist in this evalu								
1			<u> </u>	Page 3 of 10			•	

DALLAS COUNTY BID TABULATION		VENDOR #	‡ 5	VEND	OR #6	VEND	OOR #7	VEND	OR #8
BID NO: 2012-028-5856		Matera Paper Company, I	nc.	Staples Contract &	& Commercial	LBI		Olmsted Kirk Equ	ip. & Supply
		935 Ave. R		2230 Avenue J		777 So. R.L. Thor	nton Frwy, #206	5280 Tex Oak Ave.	
ANNUAL CONTRACT FOR TRASH BAGS		Grand Prairie, TX 7505	0	Arlington, TX 760	06	Dallas, TX 75203-	· · · · · · · · · · · · · · · · · · ·	Dallas, TX 75235	
		Robert Gipson		Mark W. Fortney				Robert Dickie	
OPENING DATE: DECEMBER 29, 2011		972-522-1700		817-530-2403				214-879-7000	
		972-352-5286 - Fax		817-530-1298 - Fax	ζ.			214-879-7050 - Fax	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		materapaper.com		mark.fortney@st	aples.com			jwilliams@okpap	er.com
BUYER: MARY STEPHENS 214-653-7690									
NCTRCA CERTIFIED VENDOR (M/WBE)						No		N/A	
M/WBE EE01FORM		No		No		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County		Dallas County		Dallas County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas C	County	Letter from Dallas	County	Letter from Dallas C	ounty
DESCRIPTION ESTIMATED									
QUANTITY									
a) Does your company provide health insurance covearge to its employe	ees?			Yes		No		Yes	

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8
BID NO: 2012-028-5856	Matera Paper Company, Inc.	Staples Contract & Commercial	LBI	Olmsted Kirk Equip. & Supply
	935 Ave. R	2230 Avenue J	777 So. R.L. Thornton Frwy. #206	5280 Tex Oak Ave.
ANNUAL CONTRACT FOR TRASH BAGS	Grand Prairie, TX 75050	Arlington, TX 76006	Dallas, TX 75203-2931	Dallas, TX 75235
	Robert Gipson	Mark W. Fortney		Robert Dickie
OPENING DATE: DECEMBER 29, 2011	972-522-1700	817-530-2403		214-879-7000
	972-352-5286 - Fax	817-530-1298 - Fax		214-879-7050 - Fax
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13	materapaper.com	mark.fortney@staples.com		jwilliams@okpaper.com
BUYER: MARY STEPHENS 214-653-7690				
NCTRCA CERTIFIED VENDOR (M/WBE)			No	N/A
M/WBE EE01FORM	No	No	Yes	Yes
TAXPAYER STATUS	Other County	Dallas County	Dallas County	Dallas County
BID NOTIFICATION	Dallas County Website	Letter from Dallas County	Letter from Dallas County	Letter from Dallas County
DESCRIPTION ESTIMATED				
QUANTITY				
b) If your company does provide health insurance coverage to its		No	No	
employees, does the company share in the cost a minimum of 75% for		1.0		
employee only coverage and 50% for family coverage?				
c) If your company provides health insurance coverage to its employees,	is the	Yes	No	
coverage comparable to the services provided by Dallas County as descri		103	110	
he attached summary plan description? (See Attachment - A)				
(See Automotive 11)				
i) If your company plans to utilize subcontractors in the fulfillment of the	is bid,	N/A	Yes	N/A
loes each of the subcontractors provide health insurance coverage to the	ir			
employees that compares to Dallas County's health insurance coverage as	nd			
share in the cost?				

DALLAS COUNTY BID TABULATION		VEND	OR #9	VEND	OR #9B	VEND	OR #9C	VENDO	OR #9D
BID NO: 2012-028-5856		Interboro Packaging	Corn	Interboro Packagi	ng Corn	Interboro Packagi	ng Corn	Interboro Packagii	ig Corn
D.D. 1101. 2012 020 0000		114 Bracken Road	Corp.	Alternate Bid	ing corp.	Alternate Bid	ing corp.	Alternate Bid	ig Corp.
ANNUAL CONTRACT FOR TRASH BAGS		Montgomery, NY 125	49-2600	riternate Diu		riternate Diu		Anternate Dia	
AMICAL COMMACT FOR TRACIT BACC		Rachel Loeb	47-2000						
OPENING DATE: DECEMBER 29, 2011		845-457-2700							
OF ENING BATE: DEGENIBER 25, 2011		845-457-1927 - Fax							
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		malky@interboropa	okaging com						
CONTRACT FERIOD: 10-SAN-12 - 09-SAN-13		паку (финениотора	ickaging.com						
BUVED: MARY STERUENS 214 652 7600									
BUYER: MARY STEPHENS 214-653-7690									
NCTRCA CERTIFIED VENDOR (M/WBE)		Yes							
M/WBE EE01FORM		Yes						Recommended for	Award
TAXPAYER STATUS		Other County							
BID NOTIFICATION		Dallas County Website	;						
DESCRIPTION ESTIMATED									
QUANTITY									
1. Size: 40" x 48", as per bid specifications 5,400 ca	ases	18.98	\$ 102,492.00	16.72	\$ 90,288.00	14.24	\$ 76,896.00	13.34	\$ 72,036.00
Minimum Order per release/shipment: 50 cases									
Inside Delivery Required									
Specify Number Bags/Liners per Roll		As required		As required		As required		As required	
								1	
Specify Number Bags/Liner per Case		250		250		250		250	
The year of the second									
Specify Brand/Product Number Being Bid		INT-4048-X-Hvy		INT-4048-H		INT-4048-Med		INT-4048-Reg	
Specify Brands Frouder Frances Being Bra		111 1010 11 1119		111 1010 11		111 1010 11104		IIII IO IO ILOG	
Specify Delivery after receipt of Dallas County Purchasing Order		3 Days ARO		3 Days ARO		3 Days ARO		3 Days ARO	
specify Benvery after receipt of Banas County I dichasing order		5 Buys rinco		3 Days rate		3 Days raco		5 Duys rinco	
Specify the name and telephone number of the account representative v	vho	Rachel Loeb 845-457-	2700						
will be handling this account.	VIIO	Raciici Loco 843-437-	2700						
will be handling this account.									
Does your firm/company have the required insurance coverage under		Yes							
		ies							
Section 3 - Insurance Requirements?									
	(10) 1								
If no, will your firm be able to obtain the required coverage within ten	(10) days	3							
upon notification of contract award?									
Should other Governmental Entities decide to participate in this contra	ct,	Yes							
would you, the vendor, agree that all terms, conditions, specifications,									
and pricing would apply?									
Specify any additional comments/cost/etc. included with your bid prop	osal,								
if applicable.									
Specify prompt payment discount terms:		0%30 Days							
				<u> </u>		<u> </u>			
Dallas County may consider the provision of health insurance coverage	for			1					
employees in the bid evaluation process (see page 4, paragraph 4). Ple	ase			1					
complete the information below to assist in this evaluation.									
a) Does your company provide health insurance covearge to its employ	ees?	No						Yes	
, , , , , , , , , , , , , , , , , , ,									
b) If your company does provide health insurance coverage to its								Yes	
employees, does the company share in the cost a minimum of 75% for								1.00	
employee only coverage and 50% for family coverage?									
employee only coverage and 50% for family coverage?		ı		Page 6 of 10					

DALLAS COUNTY BID TABULATION	VENDOR #9	VENDOR #9	9B VENDOR #9C	VENDOR #9D
BID NO: 2012-028-5856	Interboro Packaging Corp.	Interboro Packaging Co	rp. Interboro Packaging Corp.	Interboro Packaging Corp.
	114 Bracken Road	Alternate Bid	Alternate Bid	Alternate Bid
ANNUAL CONTRACT FOR TRASH BAGS	Montgomery, NY 12549-2600			
	Rachel Loeb			
OPENING DATE: DECEMBER 29, 2011	845-457-2700			
	845-457-1927 - Fax			
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13	malky@interboropackaging.	com		
BUYER: MARY STEPHENS 214-653-7690				
NCTRCA CERTIFIED VENDOR (M/WBE)	Yes			
M/WBE EE01FORM	Yes			Recommended for Award
TAXPAYER STATUS	Other County			
BID NOTIFICATION	Dallas County Website			
DESCRIPTION ESTIMATED				
QUANTITY				
c) If your company provides health insurance coverage to its employees,	is the No			Yes
coverage comparable to the services provided by Dallas County as descri	bed in			
the attached summary plan description? (See Attachment - A)				
d) If your company plans to utilize subcontractors in the fulfillment of th	is bid, No			
does each of the subcontractors provide health insurance coverage to the	ir			
employees that compares to Dallas County's health insurance coverage as	nd			
share in the cost?				

DALLAS COUNTY BID TABULAT	TION		VEND	OR #10	VEND	OR #11
BID NO: 2012-028-5856			Last GroupEnterpris	es, Inc.	Janitor's World	
			P. O. Box 120441		11527 Harry Hines	Blvd.
ANNUAL CONTRACT FOR TRASH BAGS			2607 Augusta Lane		Dallas, TX 75229	
			Arlington, TX 76012-	0441	John Kim	
OPENING DATE: DECEMBER 29, 2011			Marguerite Burton		972-243-0000	
			817-265-0590		972-243-0000 - Fax	
CONTRACT PERIOD: 10-JAN-12 - 09-JAI	N-13		817-459-2340 - Fax		johnkim@janitors	s-world.com
BUYER: MARY STEPHENS 214-653-7690)					
NCTRCA CERTIFIED VENDOR (M/WBE)					Yes	
M/WBE EE01FORM			Yes		Yes	
TAXPAYER STATUS			Other County		Dallas County	
BID NOTIFICATION			E-mail from Dallas Co	unty	Dallas County Webs	site
DESCRIPTION	ESTIMATE)				
DESCRIPTION	QUANTITY					
	QO/IIIIII					
1. Size: 40" x 48", as per bid specifications	5,400	cases	17.28	\$ 93,312.00	15.44	\$ 83,376.00
Minimum Order per release/shipment: 50 cases						
Inside Delivery Required						
Specify Number Bags/Liners per Roll			25 each roll, 10 rolls	each case	25 bags per roll	
G CON L D W			2501: 1		250.1	
Specify Number Bags/Liner per Case			250 liners each case		250 bags per case	
Specify Brand/Product Number Being Bid			H404814N (Capital P	lastics)	Inteplast VALH 40-	18N14
Specify Brand/1 roduct Number Being Bld			11-10-101-11 (Сарпан 1	idstics)	inteplast VALIT-10	701117
Specify Delivery after receipt of Dallas County Puro	chasing Order		3 to 7 Business Days	after receipt of order.	7-10 Days for initia	l order, 1-2 days
			·	•	after 1st order	
Specify the name and telephone number of the accordance	unt representativ	e who	Marguerite Burton 81	7-265-0590	John Kim 972-243-0	0000
will be handling this account.						
Door your firms/commons have the meanined incommo			Yes		Yes	
Does your firm/company have the required insurance	e coverage under		1 es		i es	
Section 3 - Insurance Requirements?						
If no, will your firm be able to obtain the required co	overage within te	n (10) day	'S			
upon notification of contract award?						
Should other Governmental Entities decide to partic	ipate in this con	tract,	Yes		Yes	
would you, the vendor, agree that all terms, condition	ns, specification	s,				
and pricing would apply?						
	1.1 1.11					
Specify any additional comments/cost/etc. included	with your bid pr	oposai,				
if applicable.						
Specify prompt payment discount terms:	+		0%30 Days			
~F prompt payment discount terms.	1		2,030 Days			
Dallas County may consider the provision of health	insurance covera	ige for				
employees in the bid evaluation process (see page 4						
complete the information below to assist in this eval						
a) Daga yang agamany masida tashit in san			Vac		Vac	
a) Does your company provide health insurance covidence.	earge to its emplo	byees?	Yes		Yes	
b) If your company does provide health insurance co	overage to its		Yes		No	
employees, does the company share in the cost a min		or	- 55			
			1	1	Page 8 of 10	

DALLAS COUNTY BID TABULATION	NC	VENDOR #10	VEND	OR #11
BID NO: 2012-028-5856		Last GroupEnterprises, Inc.	Janitor's World	
		P. O. Box 120441	11527 Harry Hine	s Blvd.
INNUAL CONTRACT FOR TRASH BAGS		2607 Augusta Lane	Dallas, TX 75229	
		Arlington, TX 76012-0441	John Kim	
OPENING DATE: DECEMBER 29, 2011		Marguerite Burton	972-243-0000	
		817-265-0590	972-243-0000 - Fa	x
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-	13	817-459-2340 - Fax	johnkim@janitor	s-world.com
BUYER: MARY STEPHENS 214-653-7690				
NCTRCA CERTIFIED VENDOR (M/WBE)			Yes	
M/WBE EE01FORM		Yes	Yes	
TAXPAYER STATUS		Other County	Dallas County	
BID NOTIFICATION		E-mail from Dallas County	Dallas County Web	site
DESCRIPTION	ESTIMATED			
	QUANTITY			
employee only coverage and 50% for family coverage				

DALLAS COUNTY BID TAB	ULATION		VEND	OR #10	VEND	OR #11
BID NO: 2012-028-5856			Last GroupEnterpris	os Inc	Janitor's World	
DID 110. 2012-020-3030			P. O. Box 120441	es, me.	11527 Harry Hine	o Dlaud
ANNUAL CONTRACT FOR TRASH BAGS		2607 Augusta Lane		Dallas, TX 75229	S DIVU.	
			0.441	John Kim		
		Arlington, TX 76012-	U441	972-243-0000		
OPENING DATE: DECEMBER 29, 20	<i>)</i> 111		Marguerite Burton			
00NTD40T DEDIOD 40 14N 40 0	0 1411 40		817-265-0590		972-243-0000 - Fax	-
CONTRACT PERIOD: 10-JAN-12 - 0	9-JAN-13		817-459-2340 - Fax		johnkim@janitor	s-woria.com
BUYER: MARY STEPHENS 214-653	-7690					
NCTRCA CERTIFIED VENDOR (M/W					Yes	
M/WBE EE01FORM	•		Yes		Yes	
TAXPAYER STATUS			Other County		Dallas County	
BID NOTIFICATION			E-mail from Dallas County		Dallas County Website	
DESCRIPTION	ESTIMATED					
	QUANTITY					
c) If your company provides health insurance	coverage to its employees,	is the	Yes		No	
coverage comparable to the services provided						
the attached summary plan description? (See	Attachment - A)					
d) If your company plans to utilize subcontract	ctors in the fulfillment of the	his bid.	Not applicable (we will	l not be utilizing	No	
does each of the subcontractors provide health			subcontractors)			
employees that compares to Dallas County's h						
share in the cost?						