DALLAS COUNTY BID TABULATION	10101010101	4040404				VENDOR #1							VENDOR #2			
BID NO. 2015-026-6180	-848484848	44444				POINTS PIONE	FR					AWARD	MOVING SERVIO	CES INC		
2.5 110. 2010 020 0100	-સ્વસ્વસ	111111				R. KEVIN HEITZ							R. CARLTON WA			
ANNUAL CONTRACT FOR MAJOR MOVES AND	101010101	999999				IMERCIAL SAL							PRESIDENT			
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION	-3030303030	99999				14TH ST., STE							P.O. BOX 11169	7		
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE	-333333	1011111				PRAIRIE, TX							DLLTON, TX 750			
(DISTISSEMBLE) OFFICE GOODS / FORMITORE	-3:3:3:3:3:3	2000				817-275-6888	7 3030					- Office Co	972-820-7508	11 1077		
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	-999	233333				BLANK							772-825-7554 FA	Y		
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016	-3333333				Dandu@	allpointspione	or com						d@awardmovin			
	-3333333	11:11:11			Ranuye	alipolitispione	er.com					CWall	u@awarumoviii	i <u>g.net</u>		
THREE ADDITIONAL ONE YEAR PERIODS	-06060606				DECOM	MEND FOR AV	WADD									
BUYER: LENORA SEVILLIAN	-00000	83838			RECOIV	IMEND FOR AV	VARD									
CONTRACT MANAGER: CAROLYN THOMPSON	-0.0000	:::::::														
NCTRCA Certified Vendor (M/WBE)	486666	0.000				No							Yes			
OTHER MINORITY CERTIFICATION	_1848484848	66666				Blank							HUB			
EEO1 FORM	_લવવવવ	44444				Yes							Yes			
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?	104040404	1111111				Other							Yes			
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	10101010101	9090909				Letter							Letter			
ADDENDUM RETURNED?	3060606060	5151515				N/A							N/A			
COOPERATIVE PURCHASING?	3000000	9090909				Yes			-				Yes			
															1	
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	
PERSONNEL & VEHICLES	3.425 3.425 3	(* (*)	10 110 11		14.00	12.12	42042	420,420,42		100	12 (212	121112	9 9 9		12 12 12 1	12 12
PROJECT MANAGER	75	EA.	\$30.00	\$2,250.00				7	\$2,250.00	\$35.00	\$2,625.00	1			1,	\$2,625.00
2. WORKING SUPERVISOR	75	EA.	\$20.00	\$1,500.00				+	\$1,500.00	\$33.00	\$2,475.00				+	\$2,475.00
3. MOVERS / HELPERS	75	EA.	\$23.00	\$1,725.00				+	\$1,725.00	\$30.00	\$2,250.00				+	\$2,250.00
4. PACKERS	75	EA.	\$18.00	\$1,350.00				+	\$1,350.00	\$30.00	\$2,250.00				+	\$2,250.00
5. DRIVERS	75	EA.	\$50.00	\$3,750.00				+	\$3,750.00	\$32.00	\$2,400.00				+	\$2,400.00
6. TRUCKS (TRACTOR TRAILER)	75	EA.	\$0.00	\$0.00				+	\$0.00	\$50.00	\$3,750.00	 			+	\$3,750.00
7. TRUCKS (STRAIGHT / BOBTAIL)	150	EA.	\$0.00	\$0.00				+	\$0.00	\$125.00	\$18,750.00	 			+	\$18,750.00
PERSONNEL & VEHICLES SUBTOTAL 1-7:	130	LA.	\$141.00	\$10,575.00				+	\$10,575.00	\$335.00	\$16,730.00	-				\$16,730.00
TERSONNEL & VEHICLES SOBTOTAL 1-7.			\$141.00	\$10,373.00				+	\$10,575.00	\$333.00	ψ34,300.00	 			+	\$34,300.00
MATERIALS	:44:44	9.99	10 10 1	0.140.140	depoted of	0.000	40.00	q_{1},q_{2},q	ini di di di	0.60.0.60	10.100	0.000.000	raniranir	20162-163	48-48-6	G-140-0
1. SMALL CARTON	6,000	EA.	\$1.40						\$8,400.00	¢1 F0	\$9,000.00	10.50.50.50.50			2 10 10 10 10	
2. MEDIUM CARTON	4,500	EA.	\$1.40	\$8,400.00				+		\$1.50						\$9,000.00
				\$5,670.00				+	\$5,670.00	\$1.70	\$7,650.00					\$7,650.00
3. LARGE CARTON	3,500	EA.	\$1.39	\$4,865.00				-	\$4,865.00	\$2.30	\$8,050.00	-				\$8,050.00
4. DISH PACK	100	EA.	\$8.00	\$800.00				-	\$800.00	\$5.85	\$585.00	-				\$585.00
5. MIRROR CARTON	150	EA.	\$4.15	\$622.50					\$622.50	\$5.85	\$877.50	<u></u>				\$877.50
6. BLANK NEWSPRINT	1,000	EA.	\$1.00	\$1,000.00					\$1,000.00	\$20.00/\$25.00 P/LB.	\$25.00	<u> </u>				\$25.00
7. BUBBLE WRAP	500	EA.	\$18.50	\$9,250.00					\$9,250.00	\$40.00	\$20,000.00	1				\$20,000.00
BUBBLE WRAP (STATIC FREE)	500	EA.	\$23.50	\$11,750.00				+	\$11,750.00	\$50.00	\$25,000.00					\$25,000.00
9. CRATES	100	EA.	\$3.00	\$300.00					\$300.00	\$2.25	\$23,000.00	-				\$225.00
		1						+								1
10. SHRINK WRAP 11. LABELS	75 250	EA.	\$14.50 \$10.00	\$1,087.50 \$2,500.00				+	\$1,087.50 \$2,500.00	\$25.00 \$15.00	\$1,875.00 \$3,750.00					\$1,875.00 \$3,750.00
		EA.						+		\$15.00						
12. TAPE 13. COMPUTER BAGS (NEW)	250 1,000	EA.	\$1.50 \$2.00	\$375.00 \$2,000.00				+	\$375.00 \$2,000.00	\$4.15	\$1,037.50 \$1,000.00					\$1,037.50 \$1,000.00
								+		\$1.00						
14. DELIVERY / PICK-UP CHARGE FOR MATERIALS	75	EA.	\$0.00	\$0.00					\$0.00	P/HR.P/MAN	\$30.00	<u> </u>				\$30.00
15. ADDITIONAL CARGO INSURANCE IS AVAILABLE AT A COST OF	75	EA.	\$0.85	\$63.75					\$63.75	\$0.60 P/LB.	\$0.60					\$0.60
MATERIALS SUBTOTAL 1-15:			\$91.05	\$48,683.75					\$48,683.75	\$154.60	\$79,105.60					\$79,105.60
HOURLY RATES FOR MOVES	140 140 1	45 (45)	45 45 4	0.040.040		11: 11:	40.00	1: 1: 1:	19.4	100	40 4040	140 440	1000	1 40 40	40.40	
TRUCK RATES																
1. SOLO LIFT GATE 24-26'					\$15.00	\$15.00	\$0.00	\$0.00	\$15.00			\$60.00	\$60.00	\$50.00	\$50.00	\$110.00
2. 40' SEMI					\$15.00	\$15.00	\$0.00	\$0.00	\$15.00			\$125.00	\$125.00	\$125.00	\$125.00	\$250.00
3. VAN-CUBE					\$15.00	\$15.00	\$0.00	\$0.00	\$15.00			\$40.00	\$40.00	\$40.00	\$40.00	\$80.00
LABOR RATES - LABORER	259121212	37.737.7	38 38 23	, , , , , , , , ,				\$0.00	\$13.00		(1)	\$40.00		\$40.00	\$40.00	
4. STRAIGHT TIME (7AM-6PM)	and the street of the street of	CONTRACTOR OF THE PARTY OF THE			\$23.00	\$23.00	\$23.00	\$23.00	\$46.00			\$30.00	\$30.00	\$34.00	\$34.00	\$64.00
4. STRAIGHT TIME (/AM-OPM) 5. OVERTIME (6PM-7PM)					\$23.00	\$23.00	\$23.00	\$23.00	\$46.00			\$30.00	\$30.00	\$34.00	\$34.00	\$72.00
6. SAT/SUN (12AM-11:59PM) 7. STATE HOLIDAY (12AM-11:59PM)	+				\$27.00	\$27.00	\$27.00	\$27.00	\$54.00			\$38.00 \$38.00	\$38.00	\$38.00	\$38.00	\$76.00
OPTIONAL PURCHASE	1848484848	egan egan	Carlo Carlo C	010101010	\$27.00	\$27.00	\$27.00	\$27.00	\$54.00	to duct a first		\$30.00	\$38.00	\$38.00	\$38.00	\$76.00

DALLAS COUNTY BID TABULATION	10101010101	1010101				VENDOR #1							VENDOR #2				
BID NO. 2015-026-6180					All	POINTS PIONEE	R			1		AWARD I	MOVING SERVICE	CES, INC.			
						IR. KEVIN HEITZ							. CARLTON WA				
ANNUAL CONTRACT FOR MAJOR MOVES AND		::::::				MMERCIAL SALE	S						PRESIDENT				
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION						114TH ST., STE 2						ı	P.O. BOX 111697	'			
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE					GRAN	D PRAIRIE, TX 75	5050					CARRO	LLTON, TX 750	11-1697			
						817-275-6888							972-820-7508				
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	184848484	44444				BLANK						9	72-825-7554 FA	X			
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016		444444			Randy	<u>@allpointspionee</u>	r.com					cwar	<u>d@awardmovin</u>	<u>g.net</u>			
THREE ADDITIONAL ONE YEAR PERIODS																	
BUYER: LENORA SEVILLIAN					RECO	MMEND FOR AW	ARD										
CONTRACT MANAGER: CAROLYN THOMPSON																	
NCTRCA Certified Vendor (M/WBE)						No							Yes				
OTHER MINORITY CERTIFICATION	લંસસંસ	1919191				Blank							HUB				
EEO1 FORM	લવવવ	4,4,4,4				Yes							Yes				
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?		999999				Other							Yes				
BID NOTIFICATION-HOW WERE YOU NOTIFIED?						Letter							Letter				
ADDENDUM RETURNED?						N/A							N/A				
COOPERATIVE PURCHASING?						Yes							Yes			1	
					55 MILES		55 MILES	55 MILES				55 MILES		55 MILES			
	ESTIMATED	UNIT OF		COST	(PLUS)	55 MILES	(LESS)	(LESS)			COST	(PLUS)	55 MILES	(LESS)	55 MILES		
DESCRIPTION	QUANTITY	MEASURE	UNIT COST	EXTENSION	HOURLY	(PLUS) COST EXTENSION	HOURLY	COST	TOTAL	UNIT COST	EXTENSION	HOURLY	(PLUS) COST EXTENSION	HOURLY	(LESS) COST EXTENSION	TOTAL	
					COST	EXTENSION	COST	EXTENSION				COST	EXTENSION	COST	EXTENSION		
a operby provo					405.00	405.00	405.00	405.00	\$70.00			405.00	405.00	405.00	405.00	470.00	
8. SPEEDY PACKS					\$35.00	\$35.00	\$35.00	\$35.00			\$35.00	\$35.00	\$35.00	\$35.00	\$70.00		
9. PLASTIC TUBES/TOTES				I	\$45.00	\$45.00	\$45.00	\$45.00			\$2.25	\$2.25	\$2.50 \$400.50	\$2.50 \$400.50	\$4.75 \$802.75		
HOURLY RATES FOR MOVES SUBTOTAL 1-9: GRAND TOTAL			\$229.00 \$229.00 \$184.00 \$184.00 \$413.00 \$59,671.75									\$402.25	\$402.25	\$400.50	\$400.50	\$802.75 \$114,408.35	
GRAND TOTAL								+	\$39,071.73							\$114,408.33	
Should your firm be awarded this contract, describe what (if any) portion of this																	
bid requirements will be subcontracted out (specify the name of the						None							Zero				
subcontractor(s) and trade or portion of the work contractor, if available):																	
Specify Prompt/Early Payment Discount Terms (if any):						Blank							2% / 15 days				
													-				
Please answer the questions below:																	
Did your company check Dallas County website																	
(http://www.dallascounty.org/department/purchasing/currentbids.html) for any						Letter							Letter				
addendums, updates, and/or changes to the bid solicitation?																	
Is this an all or none bid?						Yes							Yes				
is the diffull of floric bid.																	
Is the required reference information included with your proposal?						Yes							Yes				
Specify the name, telephone number and email address of the account																	
representative who will be handling and managing this account.																	
Note: It is the responsibility of the awarded bidder to notify Dallas County						Blank				Carlto	on Ward 972-820-	7508 cward@aw	ardmoving.net 2	310 Apollo Circ	le Carrollton, TX	75006	
of any account representative and/or contact person changes.																	
		1								.							
Does your firm/company have the required insurance coverage stated under													Vc -				
Section 3 - INSURANCE REQUIREMENTS and agree to comply with these													Yes				
requirements during the duration of this contract?										-							
If no will your firm he oble to convice the service described to the service of t		1															
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?			N/A														
upon nouncation of contract award?																	
										1							
Cooperative Purchasing: Should other Government Entities decide to																	
participate in this contract, would you , the awarded Contractor agree that all						Yes							Yes				
terms, conditions, specifications, and pricing would apply to that entity?																	
	l .	1															

TED UNIT OF MEASURE		COST	CO 2450 GRAN Randy@	POINTS PIONEE R. KEVIN HEITZ MMERCIAL SALE: 114TH ST., STE 2 PRAIRIE, TX 75 817-275-6888 BLANK Pallpointspioneel MMEND FOR AWA NO Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST EXTENSION	S S 290 5050 F.COM ARD 55 MILES (LESS) HOURLY	55 MILES (LESS) COST	TOTAL	UNIT COST	COST	MR F CARROI 9 CWARC 55 MILES (PLUS)	MOVING SERVI R. CARLTON WA PRESIDENT P.O. BOX 11169 PO. BOX 1169 P72-820-7508 P72-825-7554 FA d@awardmovi Yes HUB Yes Yes Letter N/A Yes 55 MILES (PLUS) COST	ARD 7 011-1697	55 MILES (LESS) COST	TOTAL
			S55 MILES (PLUS) HOURLY	IR. KEVIN HEITZ MMERCIAL SALE: 114TH ST., STE 2 D PRAIRIE, TX. 75 BIANK Pallpointspioneer MMEND FOR AWA NO Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	S S 290 5050 F.COM ARD 55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	MR F CARROI 9 CWARC 55 MILES (PLUS)	R CARLTON WAP RESIDENT P.O. BOX 11169 P.O. BOX 11169 P.O. BOX 1169 P.O.	ARD 7 7 7 7 7 7 7 7 7 7 7 7 7		TOTAL
			2450 GRAN Randy ⁴ RECOL	114TH ST., STE 2 D PRAIRIE, TX. 75 817-275-6888 BLANK BLANK Pallpointspionee MMEND FOR AWA NO Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	CARROI 9 CWARC 55 MILES (PLUS)	P.O. BOX 11169 PLLTON, TX 750 972-820-7508 972-820-7508 972-825-7554 FA d@awardmovin Yes HUB Yes Yes Letter N/A Yes 55 MILES	55 MILES (LESS)		TOTAL
			Randyo RECOI	D PRAIRIE, TX 75 817-275-6888 BLANK Palipointspioneer MMEND FOR AWA No Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	F.COM ARD 55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	CARROI 9 CWARC 55 MILES (PLUS)	PLLTON, TX 750 972-820-7508 972-825-7554 FA Gawardmovir Yes HUB Yes Yes Letter N/A Yes 55 MILES	55 MILES (LESS)		TOTAL
			RECOL 55 MILES (PLUS) HOURLY	817-275-6888 BLANK Pallpointspioneel MMEND FOR AW No Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	ARD 55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	9 CWARG	972-820-7508 972-825-7554 FA d@awardmovii Yes HUB Yes Yes Letter N/A Yes	55 MILES (LESS)		TOTAL
			S55 MILES (PLUS)	BLANK Pallpointspioneei MMEND FOR AWA No Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	9 CWARC 55 MILES (PLUS)	Yes HUB Yes Letter N/A Yes St MILES	55 MILES (LESS)		TOTAL
			S55 MILES (PLUS)	No Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	CWARC 55 MILES (PLUS)	Yes HUB Yes Yes Letter N/A Yes	55 MILES (LESS)		TOTAL
			S55 MILES (PLUS)	No Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	55 MILES (PLUS)	Yes HUB Yes Yes Letter N/A Yes	55 MILES (LESS)		TOTAL
			55 MILES (PLUS) HOURLY	No Blank Yes Other Letter N/A Yes	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	(PLUS)	HUB Yes Yes Letter N/A Yes	(LESS)		TOTAL
			55 MILES (PLUS) HOURLY	No Blank Yes Other Letter N/A Yes	55 MILES (LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	(PLUS)	HUB Yes Yes Letter N/A Yes	(LESS)		TOTAL
			(PLUS) HOURLY	Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	UNIT COST	COST	(PLUS)	HUB Yes Yes Letter N/A Yes	(LESS)		TOTAL
			(PLUS) HOURLY	Blank Yes Other Letter N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	UNIT COCT	COST	(PLUS)	HUB Yes Yes Letter N/A Yes	(LESS)		TOTAL
			(PLUS) HOURLY	Yes Other Letter N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COST	COST	(PLUS)	Yes Yes Letter N/A Yes	(LESS)		TOTAL
			(PLUS) HOURLY	Other Letter N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COST	COST	(PLUS)	Yes Letter N/A Yes 55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	Letter N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COST	COST	(PLUS)	Letter N/A Yes 55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	N/A Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COST	COST	(PLUS)	N/A Yes 55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	Yes 55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COCT	COST	(PLUS)	Yes 55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LINIT COST	COST	(PLUS)	55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	55 MILES (PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LIMIT COST	COST	(PLUS)	55 MILES	(LESS)		TOTAL
			(PLUS) HOURLY	(PLUS) COST	(LESS) HOURLY	(LESS)	TOTAL	LINIT COST	COST	(PLUS)		(LESS)		TOTAL
$\overline{}$	+				COST	EXTENSION		UNIT COST	EXTENSION	HOURLY COST	EXTENSION	COST	EXTENSION	IOIAL
+														
				No							No			
				No							Blank			
				No							Blank			
				Blank							Blank			
				Blank							Blank			
					No No Blank	No No Blank	No No Blank	No No Blank	No No Blank	No No Blank	No No Blank	No Blank No Blank Blank Blank Blank	No Blank No Blank Blank Blank Blank	No Blank No Blank Blank Blank Blank

DALLAS COUNTY BID TABULATION	0.0.0.0.0	505555				VENDOR #3							VENDOR #4			-
BID NO. 2015-026-6180	010101010	90909090			GRAE	BEL/DALLAS MO	VERS						EXSERV INC.			
	9:9:9:9:	::::::::			MS.	JULIE SCHROED	ER					MR	R. OCTAVIO RIO	S		
ANNUAL CONTRACT FOR MAJOR MOVES AND		1919119119			ACCOL	JNT SALES EXEC	UTIVE					PRO	DJECT MANAGE	R		
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION		11:11:11:			266	0 MARKET STRE	ET					8909 CHA	NCELLOR ROW	I, STE. B		
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE		8888			G/	ARLAND, TX 7504	11					DA	LLAS, TX 7524	7		
		8888				972-864-8505							972-490-9900			
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)						BLANK						97	'2-490-9912 FAX	(
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016		0000			julie.schro	eder@graebelm	oving.com					rios	@exservinc.co	m		
THREE ADDITIONAL ONE YEAR PERIODS	-	વવવવ														
BUYER: LENORA SEVILLIAN	$ \frac{1}{2}$ $\frac{1}{2}$	વવવવ													-	
CONTRACT MANAGER: CAROLYN THOMPSON	$ \cdots$ \cdots \cdot	44444													-	
	-:::::::::	454544				No							No			
NCTRCA Certified Vendor (MWBE)	-:::::::::	40404040				Blank										
OTHER MINORITY CERTIFICATION	—::::::::::::::::::::::::::::::::::::::	99999											Blank			
EEO1 FORM	_::::::::	10101010				Yes							Yes			
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?	_9:9:9:9:9:9	19:5:5:5				Yes							Yes			
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	_93939393					Letter							DC Website			
ADDENDUM RETURNED?		13131111				N/A							N/A			
COOPERATIVE PURCHASING?						Yes							Yes			
																l l
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL
PERSONNEL & VEHICLES	844 844 8	14 14	12 11 12 11	4 14 14	12 (2)	1212 12	14 14 1	12.00	10.00	10000	in sining	(4.1.1)	e sie sie	12.00	12 - 12 - 1	121212
PROJECT MANAGER	75	EA.	\$160.00	\$12,000.00			(2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 ×		\$12,000.00	\$25.00	\$1,875.00					\$1,875.00
WORKING SUPERVISOR	75	EA.	\$224.00	\$16,800.00					\$16,800.00	\$21.00	\$1,575.00				+	\$1,575.00
3. MOVERS/HELPERS	75	EA.	\$184.00	\$13,800.00					\$13,800.00	\$18.00	\$1,350.00				+	\$1,350.00
4. PACKERS	75	EA.	\$168.00	\$12,600.00					\$12,600.00	\$18.00	\$1,350.00				+	\$1,350.00
5. DRIVERS	75	EA.	\$224.00	\$16,800.00					\$12,000.00	\$20.00	\$1,500.00				+	\$1,500.00
	75	EA.	\$160.00	\$10,000.00					\$10,000.00	\$20.00	\$1,500.00				+	\$1,500.00
6. TRUCKS (TRACTOR TRAILER)															+	
7. TRUCKS (STRAIGHT / BOBTAIL)	150	EA.	\$160.00	\$24,000.00					\$24,000.00	\$24.00	\$3,600.00				+	\$3,600.00
PERSONNEL & VEHICLES SUBTOTAL 1-7:			\$1,280.00	\$108,000.00					\$108,000.00	\$146.00	\$12,750.00				+	\$12,750.00
MATERIALO		x0 x 1 x 0 x 1	40 (1) (0) (1)	*3 *1 *3 *1 *3*	0.000		*3 *1 *3 *1 *0		0.80 (0.80)	1 40 41 40 41	40 K. 40 K. K	. KONT KONT		*1*3*1*3*		
MATERIALS		40.000	*C*******			QQ Q	40 - 140 - 141		0.0000000	0.0000000000000000000000000000000000000		*0****	8 . 9 . 9	40 40	10000000	900 1000
1. SMALL CARTON	6,000	EA.	\$0.77	\$4,620.00					\$4,620.00	\$1.50	\$9,000.00					\$9,000.00
2. MEDIUM CARTON	4,500	EA.	\$1.39	\$6,255.00					\$6,255.00	\$1.75	\$7,875.00					\$7,875.00
3. LARGE CARTON	3,500	EA.	\$1.69	\$5,915.00					\$5,915.00	\$2.00	\$7,000.00					\$7,000.00
4. DISH PACK	100	EA.	\$3.50	\$350.00					\$350.00	\$2.50	\$250.00					\$250.00
5. MIRROR CARTON	150	EA.	\$7.00	\$1,050.00					\$1,050.00	\$2.00	\$300.00					\$300.00
6. BLANK NEWSPRINT	1,000	EA.	\$0.74	\$740.00					\$740.00	\$1.00	\$1,000.00					\$1,000.00
7. DUDDI E WDAD	F00	ГА	60.1/						*00.00	¢25.00						
7. BUBBLE WRAP	500	EA.	\$0.16	\$80.00					\$80.00	\$25.00	\$12,500.00		-			\$12,500.00
8. BUBBLE WRAP (STATIC FREE)	500	EA.	\$1.43	\$715.00					\$715.00	\$25.00	\$12,500.00					\$12,500.00
9. CRATES	100	EA.	\$0.25	\$25.00					\$25.00	\$1.75	\$175.00					\$175.00
10. SHRINK WRAP	75	EA.	\$38.00	\$2,850.00		-			\$2,850.00	\$20.00	\$1,500.00		-			\$1,500.00
11. LABELS	250	EA.	\$1.00	\$250.00					\$250.00	\$15.00	\$3,750.00					\$3,750.00
12. TAPE	250	EA.	\$0.89	\$222.50		-			\$222.50	\$3.00	\$750.00					\$750.00
13. COMPUTER BAGS (NEW)	1,000	EA.	\$0.85	\$850.00					\$850.00	\$1.00	\$1,000.00					\$1,000.00
14. DELIVERY / PICK-UP CHARGE FOR MATERIALS	75	EA.	\$124.00	\$9,300.00					\$9,300.00	\$100.00	\$7,500.00					\$7,500.00
15. ADDITIONAL CARGO INSURANCE IS AVAILABLE AT A COST OF	75	EA.	\$0.95	\$71.25					\$71.25	\$10.00(P/\$1k)	\$10.00					\$10.00
MATERIALS SURTOTAL 1-15:		+	\$182.62	\$22 202 75					\$22.202.7E	#201 F0	\$65,110,00				\leftarrow	\$65,110,00
MATERIALS SUBTOTAL 1-15:			\$10Z.0Z	\$33,293.75		+			\$33,293.75	\$201.50	\$65,110.00		1		+	\$65,110.00
HOURLY RATES FOR MOVES	090909090	40104040	Q 10 (c) 10	01-40-40	14041461	44 H	90 - 10 - 10	10101010	0404040	(4) (4) (4)	901090	40104040	9149149	10 10 10 10 1	40104047	811811
TRUCK RATES																
1. SOLO LIFT GATE 24-26'					\$28.00	\$28.00	\$23.00	\$23.00	\$51.00			\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
2. 40' SEMI					\$30.00	\$30.00	\$25.00	\$25.00	\$55.00			\$20.00	\$20.00	\$20.00	\$20.00	\$40.00
3. VAN-CUBE					\$28.00	\$28.00	\$23.00	\$23.00	\$51.00			\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
LABOR RATES - LABORER		3 3		: :: ::		331.33	33.33.33				3 333		: 3 3			
4. STRAIGHT TIME (7AM-6PM)					\$28.00	\$28.00	\$23.00	\$23.00	\$51.00			\$18.00	\$18.00	\$18.00	\$18.00	\$36.00
5. OVERTIME (6PM-7PM)					\$32.00	\$32.00	\$27.00	\$27.00	\$59.00			\$18.00	\$18.00	\$18.00	\$18.00	\$36.00
6. SAT/SUN (12AM-11:59PM)					\$32.00	\$32.00	\$28.00	\$28.00	\$60.00			\$18.00	\$18.00	\$18.00	\$18.00	\$36.00
7. STATE HOLIDAY (12AM-11:59PM)					\$36.00	\$36.00	\$32.00	\$32.00	\$68.00			\$18.00	\$18.00	\$18.00	\$18.00	\$36.00
OPTIONAL PURCHASE	- 349434944	90.90	(acceptance)	2 (2 (2)				\$32.00	\$00.00	10000000	(a) (a)a			\$10.00		
OF HONAL FUNCTIONS	79.79					7 7 7	1000				4 4 4 4		1 1 1		1 7 7 7	1.0

DALLAS COUNTY BID TABULATION	*.*.*.*.*					VENDOR #3							VENDOR #4							
BID NO. 2015-026-6180	44444				GRAE	BEL/DALLAS MOV	VERS						EXSERV INC.							
	010101010	99999				JULIE SCHROED							R. OCTAVIO RIOS	3						
ANNUAL CONTRACT FOR MAJOR MOVES AND	19:9:9:9:9	1919119			ACCOL	JNT SALES EXEC	UTIVE					PR	OJECT MANAGE	R						
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION	3:3:3:3:3	-3-3-3-3				50 MARKET STRE						8909 CHA	NCELLOR ROW	, STE. B						
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE					G	ARLAND, TX 7504	11					DA	ALLAS, TX 75247	'						
		લેલેલેલે				972-864-8505							972-490-9900							
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	24444	લલલલ				BLANK							72-490-9912 FAX							
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016	010101010				<u>julie.schro</u>	eder@graebelmo	oving.com					rios	@exservinc.com	<u>n</u>						
THREE ADDITIONAL ONE YEAR PERIODS	4:4:4:4:4	:::::::																		
BUYER: LENORA SEVILLIAN																				
CONTRACT MANAGER: CAROLYN THOMPSON		8888																		
NCTRCA Certified Vendor (M/WBE)	313131313					No							No							
OTHER MINORITY CERTIFICATION	848484848	લલલલ				Blank							Blank							
EEO1 FORM	343434343	44444				Yes				Yes										
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?	010101010					Yes							Yes							
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	3:3:3:3:3	:::::::				Letter							DC Website							
ADDENDUM RETURNED?						N/A							N/A							
COOPERATIVE PURCHASING?	121212					Yes							Yes							
					55 MILES		55 MILES	55 MILES				55 MILES		55 MILES	55 MILES					
DESCRIPTION	ESTIMATED	UNIT OF	UNIT COST	COST	(PLUS)	55 MILES (PLUS) COST	(LESS)	(LESS)	TOTAL	UNIT COST	COST	(PLUS)	55 MILES (PLUS) COST	(LESS)	(LESS)	TOTAL				
	QUANTITY	MEASURE		EXTENSION	HOURLY COST	EXTENSION	HOURLY COST	COST EXTENSION			EXTENSION	HOURLY COST	EXTENSION	HOURLY COST	COST EXTENSION					
					COST		COST	EXTENSION				COST		COST	EXTENSION					
8. SPEEDY PACKS					\$18.00	\$18.00	\$18.00	\$18.00			\$15.00	\$15.00	\$15.00	\$15.00	\$30.00					
9. PLASTIC TUBES/TOTES					\$0.25	\$0.25	\$0.25	\$0.25			\$39.95	\$39.95	\$39.95	\$39.95	\$79.90					
HOURLY RATES FOR MOVES SUBTOTAL 1-9:					\$232.25	\$232.25	\$199.25	\$199.25			\$194.95	\$194.95	\$194.95	\$194.95	\$389.90					
GRAND TOTAL															\$78,249.90					
Should your firm be awarded this contract, describe what (if any) portion of this bid requirements will be subcontracted out (specify the name of the subcontractor(s) and trade or portion of the work contractor, if available):				Modular installers on ocassion & data experts on ocassion.								No portions of this project will be subcontracted out. Exserv has enough staff to provide all services a complete all projects.								
Specify Prompt/Early Payment Discount Terms (if any):						Blank							2% / 10 days							
Please answer the questions below:																				
Did your company check Dallas County website (http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the bid solicitation?						Letter							Yes							
Is this an all or none bid?						Yes							Yes							
Is the required reference information included with your proposal?						Yes							Yes							
Specify the name, telephone number and email address of the account representative who will be handling and managing this account. Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.			Julie Schro	eder 972-864-8	3505 julie.schro	eder@graebelmovii	ng.com 2660 Ma	Octavio Rios 972-490-9900 rios@exservinc.com 8909 Chancellor Row, Suite B Dallas, TX 752-												
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																	
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?			N/A N/A																	
Cooperative Purchasing: Should other Government Entitles decide to participate in this contract, would you , the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?				Yes Yes																

DALLAS COUNTY BID TABULATION	0.0.0.0.0.0	-0-0-0-0				VENDOR #3				1			VENDOR #4				
BID NO. 2015-026-6180	010101010	999999			GRAE	BEL/DALLAS MOV	ERS						EXSERV INC.				
	******	10101010			MS.	JULIE SCHROEDE	ER .					MR	. OCTAVIO RIOS	S			
ANNUAL CONTRACT FOR MAJOR MOVES AND	9:9:9:9:9	191919			ACCOL	INT SALES EXECU	JTIVE					PRO	DJECT MANAGE	R			
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION		19191919			266	0 MARKET STREE	T					8909 CHA	NCELLOR ROW	, STE. B			
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE					G <i>A</i>	RLAND, TX 7504	1					DA	LLAS, TX 75247	1			
		લેલાંલ				972-864-8505							972-490-9900				
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	રવવવવ	વવવવ				BLANK							2-490-9912 FAX				
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016	: -: -: -: -:	4040404			<u>julie.schro</u>	eder@graebelmo	ving.com					rios	@exservinc.co	<u>n</u>			
THREE ADDITIONAL ONE YEAR PERIODS	0.00000000	10101010															
BUYER: LENORA SEVILLIAN	9:9:9:9:9	191919															
CONTRACT MANAGER: CAROLYN THOMPSON		19191919															
NCTRCA Certified Vendor (M/WBE)	: : : : : : : : :					No							No				
OTHER MINORITY CERTIFICATION		83838				Blank							Blank				
EEO1 FORM						Yes				Yes							
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?	રાવાના વ	વ્હેવહેવહેવહે				Yes				Yes							
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	444444	વવવા				Letter							DC Website				
ADDENDUM RETURNED?	0-0-0-0-0	90909090	N/A										N/A				
COOPERATIVE PURCHASING?	010101010		Yes										Yes				
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL	
Note: All purchases by Government Entities other than Dallas County will be billed directly to that Government Entity and paid by that Government Entity. Dallas County will not be responsible for other Government Entity's debt.																	
Information on Provision of Health Insurance Coverage for Employees																	
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see Page 4, paragraph 5). Please complete the information below to assist in this evaluation.													No				
complete the information below to assist in this evaluation.													INU				
a) Does your company provide health insurance coverage to its employees?						Yes							No				
b) IF your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:																	
90% for employee only coverage?						Yes							No				
65% for family coverage?			Yes No														
c) If your company provides health insurance coverage to its employees, is the																	
coverage to its employees, is the coverage comparable to the services provided by Dallas Count as described in the attached summary plan description? (See Attachment A)						Yes							No				
 d) If you 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 coverange and 																	
share in the cost?						Yes							No				

1			1						
DALLAS COUNTY BID TABULATION	_::::::::::					/ENDOR #5			
BID NO. 2015-026-6180	-00000	:::::::::::::::::::::::::::::::::::::::				SOLUTIONS, I			
	-88466					JOHN CONWA			
ANNUAL CONTRACT FOR MAJOR MOVES AND	-666646464					DUNT MANAGE			
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION	-લલલલ	444444				RRE COLONY			
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE	-606060606	14040404				LAS, TX 7521:	2		
ODENING DATE: HINE 9, 2015 @ 2-00DM (CT)	-111111111					14-630-3607 -630-3547 FAX	,		
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	-151515151								
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016	-191919191				<u>jconway@</u>	movesolution	IS.COM		
THREE ADDITIONAL ONE YEAR PERIODS	-88666								
BUYER: LENORA SEVILLIAN	-00000								
CONTRACT MANAGER: CAROLYN THOMPSON	- 000000	12:12:12:1				.,			
NCTRCA Certified Vendor (M/WBE)	-666666	44444				Yes			
OTHER MINORITY CERTIFICATION	-909090909	14040404				NWBEC			
EEO1 FORM	-949494949					Yes			
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?	-::::::::::::::::::::::::::::::::::::::	:::::::::				Yes			
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	_33333333					DC Website			
ADDENDUM RETURNED?	-131313131	:::::::				N/A			
COOPERATIVE PURCHASING?						Yes			1
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL
PERSONNEL & VEHICLES	1290 290	40.000							
PROJECT MANAGER	75	EA.	\$45.00	\$3,375.00					\$3,375.00
2. WORKING SUPERVISOR	75	EA.	\$32.00	\$2,400.00					\$2,400.00
3. MOVERS/HELPERS	75	EA.	\$24.00	\$1,800.00					\$1,800.00
4. PACKERS	75	EA.	\$24.00	\$1,800.00					\$1,800.00
5. DRIVERS	75	EA.	\$27.00	\$2,025.00					\$2,025.00
6. TRUCKS (TRACTOR TRAILER)	75	EA.	\$30.00	\$2,250.00					\$2,250.00
7. TRUCKS (STRAIGHT / BOBTAIL)	150	EA.	\$20.00	\$3,000.00					\$3,000.00
PERSONNEL & VEHICLES SUBTOTAL 1-7:			\$202.00	\$16,650.00					\$16,650.00
MATERIALC	riedelede	kirikir Karikar	Delebele	 	*1*1*1*1*1*	i edeci edec	***********	edetedet	deletele
MATERIALS 1. SMALL CARTON	1 4 000	46.44	61.05				*0 0 *0 0 *0		611 700 00
SMALL CARTON MEDIUM CARTON	6,000 4,500	EA.	\$1.95 \$2.75	\$11,700.00 \$12,375.00					\$11,700.00 \$12,375.00
3. LARGE CARTON	3,500	EA.	\$3.75	\$12,375.00					\$12,375.00
4. DISH PACK	100	EA.	\$4.00	\$13,123.00					\$13,125.00
5. MIRROR CARTON	150	EA.	\$8.00	\$1,200.00					\$1,200.00
6. BLANK NEWSPRINT	1,000	EA.	\$0.03	\$30.00					\$30.00
7. BUBBLE WRAP	500	EA.	\$50.00	\$25,000.00					\$25,000.00
8. BUBBLE WRAP (STATIC FREE)	500	EA.	\$50.00	\$25,000.00					\$25,000.00
9. CRATES	100	EA.	\$0.14 P/DAY	\$14.00					\$14.00
10. SHRINK WRAP	75	EA.	\$25.00	\$1,875.00					\$1,875.00
11. LABELS	250	EA.	\$12.00	\$3,000.00					\$3,000.00
12. TAPE	250	EA.	\$5.00	\$1,250.00					\$1,250.00
13. COMPUTER BAGS (NEW)	1,000	EA.	\$1.00	\$1,000.00					\$1,000.00
14. DELIVERY / PICK-UP CHARGE FOR MATERIALS	75	EA.	\$175.00	\$13,125.00					\$13,125.00
15. ADDITIONAL CARGO INSURANCE IS AVAILABLE AT A COST OF	75	EA.	\$15.00	\$1,125.00					\$1,125.00
MATERIALS SUBTOTAL 1-15:			\$353.48	\$110,219.00					\$110,219.00
HOURLY RATES FOR MOVES	909090909	4010404	:4:5:5:5		ini dini dini	04040404	901190119	90109010	
TRUCK RATES									
1. SOLO LIFT GATE 24-26'					\$20.00	\$20.00	\$20.00	\$20.00	\$40.00
2. 40' SEMI					\$30.00	\$30.00	\$30.00	\$30.00	\$60.00
3. VAN-CUBE					\$20.00	\$20.00	\$20.00	\$20.00	\$40.00
LABOR RATES - LABORER		81.83		1.3.3.3.		3.3.	3 3 3		
4. STRAIGHT TIME (7AM-6PM)					\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
5. OVERTIME (6PM-7PM)					\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
6. SAT/SUN (12AM-11:59PM)					\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
7. STATE HOLIDAY (12AM-11:59PM)		AG 40 40 4	1 4 1 4 1 4 1 4 1 4	2 *02 *03 *00 *03 *00	\$24.00	\$24.00	\$24.00	\$24.00	\$48.00
OPTIONAL PURCHASE	4.48		48 48	5 4 6 4 6 4 6	0.000	. 12 . 12	48-148-14	431.43	10.040.04

DALLAS COUNTY BID TABULATION						VENDOR #5			
BID NO. 2015-026-6180						SOLUTIONS, I	TD		
BID NO. 2013-020-0100	લલવાન	4444				JOHN CONWA			
ANNUAL CONTRACT FOR MAJOR MOVES AND	વવવવ	1919191				DUNT MANAGI			
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION	99999					RRE COLONY			
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE	191919191	::::::::				LAS, TX 7521			
(14-630-3607			
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)						-630-3547 FAX	(
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016		8888				movesolution			
THREE ADDITIONAL ONE YEAR PERIODS					joonnaja	THO TO COUNTY	10.0011		
BUYER: LENORA SEVILLIAN		1010101							
CONTRACT MANAGER: CAROLYN THOMPSON	લવલવ	4444							
NCTRCA Certified Vendor (MWBE)	101010101	100000				Yes			
OTHER MINORITY CERTIFICATION	9699999					NWBEC			
EE01 FORM	141414141	::::::::				Yes			
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?		1919191				Yes			
	1919111111								
BID NOTIFICATION-HOW WERE YOU NOTIFIED?						DC Website			
ADDENDUM RETURNED?	BBBBB					N/A			
COOPERATIVE PURCHASING?	eteletely.	22.22				Yes	1		
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL
8. SPEEDY PACKS					\$25.00	\$25.00	\$25.00	\$25.00	\$50.00
8. SPEEDY PACKS 9. PLASTIC TUBES/TOTES					\$25.00	\$25.00	\$25.00	\$25.00	\$114.00
HOURLY RATES FOR MOVES SUBTOTAL 1-9:					\$37.00	\$248.00	\$37.00	\$248.00	\$114.00
GRAND TOTAL					\$240.00	\$240.00	\$240.00	\$240.00	\$127,365.00
GRAND TOTAL									\$127,303.00
Should your firm be awarded this contract, describe what (if any) portion of this bid requirements will be subcontracted out (specify the name of the subcontractor(s) and trade or portion of the work contractor, if available):						Blank			
Specify Prompt/Early Payment Discount Terms (if any):						Blank			
Please answer the questions below:									
Did your company check Dallas County website (http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the bid solicitation?						Yes			
Is this an all or none bid?						Yes			
Is the required reference information included with your proposal?						Yes			
Specify the name, telephone number and email address of the account representative who will be handling and managing this account. Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.			John	Conway 214-630-3	607 jconway@mov	esolutions.com	1473 Terre Colon	y Ct. Dallas, TX	75212
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			
If no, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?						N/A			
Cooperative Purchasing: Should other Government Entities decide to participate in this contract, would you , the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?						Yes			

DALLAS COUNTY BID TABULATION	99999	09090909			١	/ENDOR #5			
BID NO. 2015-026-6180	404040404	09090909			MOVE	SOLUTIONS, I	.TD		
	101010101	0000000			MR.	JOHN CONWA	Y		
ANNUAL CONTRACT FOR MAJOR MOVES AND	191919191	9:9:9:9:			ACCC	OUNT MANAGE	R		
OFFICE RELOCATION SERVICES - PACKING, INSTALLATION		93939393			1473 TE	RRE COLONY	CT.		
(DISASSEMBLE / REASSEMBLE) OFFICE GOODS / FURNITURE	333333	1111111			DAL	LAS, TX 7521:	2		
					2	14-630-3607			
OPENING DATE: JUNE 8, 2015 @ 2:00PM (CT)	4344444				214	-630-3547 FAX			
INITIAL CONTRACT PERIOD: JULY 7, 2015 THRU JULY 6, 2016	4343434	84848484			iconway@	movesolution	is.com		
THREE ADDITIONAL ONE YEAR PERIODS	વવવવવ	34343434							
BUYER: LENORA SEVILLIAN	404040404	09090909							
CONTRACT MANAGER: CAROLYN THOMPSON	101010101	0000000							
NCTRCA Certified Vendor (M/WBE)	191919191					Yes			
OTHER MINORITY CERTIFICATION		939393				NWBEC			
EEO1 FORM		::::::::				Yes			
TAXPAYER STATUS-DALLAS COUNTY TAXPAYER?		18181818				Yes			
BID NOTIFICATION-HOW WERE YOU NOTIFIED?	4212444	100000				DC Website			
ADDENDUM RETURNED?	વસાય છે.	84848484				N/A			
COOPERATIVE PURCHASING?	4545454	(4) 4) 4) 4				Yes			
DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT COST	COST EXTENSION	55 MILES (PLUS) HOURLY COST	55 MILES (PLUS) COST EXTENSION	55 MILES (LESS) HOURLY COST	55 MILES (LESS) COST EXTENSION	TOTAL
Note: All purchases by Government Entities other than Dallas County will be billed directly to that Government Entity and paid by that Government Entity. Dallas County will not be responsible for other Government Entity's debt.									
Information on Provision of Health Insurance Coverage for Employees									
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see Page 4, paragraph 5). Please complete the information below to assist in this evaluation.									
a) Does your company provide health insurance coverage to its employees?						Yes			
b) IF your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:									
90% for employee only coverage?						No			
65% for family coverage?						No			
c) If your company provides health insurance coverage to its employees, is the coverage to its employees, is the coverage comparable to the services provided by Dallas Count as described in the attached summary plan description? (See Attachment A)	employees, is the coverage comparable to the services provided								
d) If you 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 coverange and share in the cost?	ch of the subcontractors provide health insurance coverage to their es that compares to Dallas County's health insurance coverange and								