

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

NCTRCA Certified Vendor
Certified By Other Agency
EE01 Submitted
Other County Taxpayer
Dallas County Taxpayer?

Pollock Paper Distributors
1 Pollock Place
Grand Prarie, TX 75050
PH:972-263-0205
FAX: 972-262-4737
supportservices@pollockpaper.com

ICS Jail Supplies Inc
P.O. Box 21056
Waco, TX. 76702
PH: 800.524.5427
FAX: 254.751.0299
bids@icswaco.com

Associated Packaging Inc
2901 Executive Blvd
Mesquite, TX 75149
PH:972.285.2424
FAX: 972.285.7406
smcclendon@associatedpackaging.com

Sam Tell & Sons Inc
380 Smith st
Farmingdale, NY 11735
PH:631.501.9700
fax:631.501.9709
fsmlow@samtell.com

N/A

N/A

N/A

na

Yes
Yes
No
Yes

no
no
yes
yes

No
N/A
Yes(Not completed)
Yes

no
na
no
yes

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension							
Category A: Cups & Plastic												
Item	Description											
1	Insulated Foam Cup - 8 oz. size 1000 per case Brand: Dart or equal Specify the number of cups per case: _____ Specify Brand Being Bid: _____ Specify cost of lids for the above cups: \$ _____/case	365	case	18.06	\$6,591.90	NO BID		NO BID	No Bid	No Bid	No Bid	No Bid
				1000.00								
				Dart 8J8								
				11.38								
				1000.00								
2	Teaspoon - h.d. polycarbonate, dishwasher safe, FDA approved, 6" length, Color: Beige, Design Specialties Duralux No. BT-212 or equal (Category A) Specify Brand Being Bid: _____ Specify Case Quantity: _____	81,216	each	No Bid	No Bid	NO BID		NO BID	No Bid	No Bid	\$0.11	\$9,096.19
											Bt-212	
											design specialties	
											432	
3	Plastic Polypropylene Cutlery - Heavy Weight	1,200	case	13.60	\$16,320.00	20.25		\$24,300.00	No Bid	No Bid	No Bid	No Bid
						1963PD						

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fsmilow@samtell.com

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Type: Spoons 1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____			1000.00 JRMI MFG#P2505W							
4	Sandwich Bags High Density Polyethylene Bags 0.36 MIL 6.75 IN. x 6.75 IN. + 1 IN. FLIP + 1 IN. LIP 2000 BAGS/CASE Specify the quantity per case: _____ Specify Brand Being Bid: _____	800	case	7.53	\$6,024.00	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
				2000.00 Elkay MFG DP657							
5	Plastic Polypropylene Cutlery - Heavy Weight Type: Fork 1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	100	case	13.60	\$1,360.00	18.64	\$1,864.00	No Bid	No Bid	No Bid	No Bid
				1000.00 JRMI MFG P1505W		1000	1621pd ICS				
6	Plastic Polypropylene	20	case	13.60	\$272.00	21.43	\$428.60	No Bid	No Bid	No Bid	No Bid

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ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Cutlery – Heavy Weight Type: Knife 1000 per case Specify the quantity per case: _____ Specify Brand Being Bid: _____			1000.00 JRMI MFG P3505W							
7	Plastic Polypropylene Cutlery – Medium Weight, Type: Spork, 1000 per case, Brand: Dixie or equal Specify the quantity per case _____ Specify Brand Being Bid _____	365	case	6.60	\$2,409.00	20.25	\$7,391.25	No Bid	No Bid	No Bid	No Bid
				1000.00 jmrip5203		1000 1965pd ICS					
8	Insulated Foam Cup - 14 oz. size, 1000 per case, Brand: Dart or Specify the number of cups per case _____ Specify Brand Being Bid _____ Specify cost of lids for the above cups: _____ Specify the number of lids per case _____	15.00	case	33.60	\$504.00	NO bID	No Bid	No Bid	No Bid	No Bid	No Bid
				1000.00 DART MFG 14J16 13.74(16sl) 1000.00							
9	Insulated Foam Cup - 10 oz. size, 1000 per case, Brand: Dart or Specify the number of cups per case _____ Specify Brand Being Bid _____ Specify cost of lids for the above cups: _____ Specify number of lids _____	20.00	case	23.00	\$460.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
				1000.00 dart mfg 10j10 0.00 0.00							
TOTAL					\$33,940.90		\$43,729.77	\$0.00			\$9,096.19

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Yes Yes No Yes				Yes Yes No Yes		no no yes yes		No N/A Yes(Not completed) Yes		no na no yes	
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
Category B: Kitchen Supplies											
10	Heavy-Duty Aluminum Foil <small>Size: 18" x 1000</small>	1,200	case	38.33	\$45,996.00	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid

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	Brand: Reynolds or equal Specify Size Being Bid: _____ rolls per case brand			18x1000 1 roll Western Plastics 282P							
11	Oven Mitt - 15", Tucker No. 06150 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	125		33.40 best grip 810cm15 1dozen	\$4,175.00	8.87	\$1,108.75	No Bid	No Bid	\$66.16	\$8,270.00
12	Rubber Gloves - medium weight, regular cuff, Size: Large, San Jamar No. 620-L or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	1290.00	dz	4.85 safety zone grfy-med-1c price is for dz	\$6,256.50	9.05	\$140,094.00	No Bid	No Bid	\$13.63	\$17,582.70
13	Polyethylene Sleeves, 18" length, Color: Blue, APP0380, 1000/case Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	50.00	cases	24.73 safety zone dsb 18-1 1000.00	\$1,236.50	26.82	\$1,341.00	No Bid	No Bid	No Bid	No Bid
14	Poly Gloves, disposable, large, 10/1000 ct., Food Service Essentials (FSE) No. 630-520, Rofson Associates No. DGB604L or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	100.00	cases	41.46 safety zone gdpe-lg 10 bxs of 250(2500)	\$4,146.00	44.02	\$4,402.00	No Bid	No Bid	No Bid	No Bid
15	Aprons, Vinyl, Thickness: 6 Mil. Dimensions: 33" W x 44" L, Color: Blue, 6 dozen/case, Ansell No. 56015 or equal Specify Brand and Product Being Bid: _____ Specify case quantity: _____	900.00	dz	9.41 safety zone dav 06-35x45	\$8,469.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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				Yes	no	No	no				
				Yes	no	N/A	na				
				No	yes	Yes(Not completed)	no				
				Yes	yes	Yes	yes				
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
16	Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188, Carlisle #1062407 or equal	1000.00	ea	No bid	No bid	No Bid	No Bid	No Bid	No Bid	\$47.77	\$47,770.00

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N/A

Yes
Yes
No

Yes

N/A

no
no
yes
yes

N/A

No
N/A
Yes(Not completed)

Yes

na

no
na
no
yes

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____										
17	Clear Food Storage Lids, Full size: 18" x 26" X 15", Carlisle No. 10627 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	500	ea	No bid	No bid	No Bid	No Bid	No Bid	No Bid	33.05	\$16,525.00
										6	
										13.26	
18	Tumbler, Sentry Series, poly-TPE-29 material, 9-1/2 oz., color: orange, dishwasher and microwave safe, Cook's Direct #630-310SSN or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	15000.00	ea	No BID	No BID	52.44	\$16,387.50	No Bid	No Bid	1.59	\$23,850.00
						KDS950P DS				bx-10	10oz
						Price is given per case of 48. Response is equal to \$1.0925 48 case				design specialties	
										48	
19	Wash Cloths, 100% Cotton Herringbone Weave, Size: 16" x 25", Color: White with Green Center Stripe Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	2500.00	dz	NO BID	NO BID	4.10	\$10,250.00	No Bid	No Bid	8.23	\$20,575.00
						ICS L040 dozen				winco bth 2028g 10dz	
20	Heavy Duty Foam Oven Cleaner	25	cases	33.55	\$838.75	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid

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N/A

N/A

N/A

na

Yes
Yes
No
Yes

no
no
yes
yes

No
N/A
Yes(Not completed)
Yes

no
na
no
yes

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Bottle/Can Size: 16 oz. (minimum) Brand: Easy-Off or equal Specify the ounce per bottle/can: _____ Specify the number bottles/cans per case: _____ Brand			16oz 6.00 easy off 74017							
21	Pansaver 3.0 mil multilayered clipped 10" x 30" bags Bag size : 10" x 30" multi-layered clipped bags 400 bags per case 110 lb. roll Specify Brand Being Bid: _____	100.00	cases	NO BID	NO BID	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
22	Oven gloves - "Hi-Lo" temperature style, Neox, insulated lining, neoprene coated, 12" gauntlet style, Ansell Edmont No. 9-022 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	pair	NO BID	NO BID	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
23	Aprons, large disposable, 28" X 46", 10/100 ct., Food Service Essentials (FSE) No. 630-530 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	100	cases	31.45	\$3,145.00	NO BID	NO BID	No Bid	No Bid	80.31	\$8,031.00
				dap1.25-28x46B 10boxes of 100(1000)						8706 san jamar 1000 each	
24	Aluminum Sheet Pan, 12 gauge, 18" X 26" X 2-1/2", Vollrath No. 68357 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	24	ea	NO BID	NO BID	NO BID	NO BID	No Bid	No Bid	36.88	\$885.12
										vollrath 68357 6	
25	Aluminum Sheet Pan, 18 gauge, 18" X 26" X 1", Vollrath No. 9002 or equal	24.00	ea	NO BID	NO BID	NO BID	NO BID	No Bid	No Bid	6.69	\$160.56

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Yes Yes No Yes				no no yes yes		No N/A Yes(Not completed) Yes		no na no yes			
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____										stanton 1018 12
26	Pan Release Liners, regular bakery, 16-3/8" X 24-3/8" <small>2000 sheets/case, Bagcraft Papercon No. 25Q2 or equal</small>	100	cases	41.30	\$4,130.00	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid

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	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			bagcraft 25q1 1000.00									
27	Paper Dinner Napkins 1-Ply, Universal dispenser napkins, 7 1/4" x 13.5" open; and 3.5" x 6 3/4" folded, 10,000 per case Specify Napkin Size: _____ Specify number napkins per package: _____ Specify the number of napkins per case: _____ Specify Brand Being Bid: _____	40.00	cases	33.11	\$1,324.40	NO BID	NO BID	No Bid		No Bid	No Bid		No Bid
				6x13.5 625.00 10000.00 scad3052b									
28	Foam 5-Compartment School Lunch Tray with Deep Shoulders Color: White Package/Bag Sleeve Wrap 500 per case Brand: Pactiv TH1-500 or equal Specify number of trays per package/bag: _____ trays per case Brand	300	cases	16.95	\$5,085.00	NO BID		NO BID		No Bid		No Bid	
				500.00 pactiv th1-500									

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ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension									
29	9" Clear Dinner Plate – Heavy Duty Laminated Foam Color: White Package/Bag Wrap 144 per case Specify size being bid: _____ trays per pack plates per case brand	5.00	cases	No Bid	No Bid	NO BID		NO BID	No Bid		No Bid	No Bid		No Bid
30	Foam Hinged Lid Containers - Laminated 3 Compartments and Insulated Size: Medium Color: White Package/Bag Wrap 200 per case Brand: Dart or equal containers per bag containers per case brand	20	cases	13.75	\$275.00	NO BID		NO BID	No Bid		No Bid	No Bid		No Bid
				200.00 85HT3										
31	Institutional Steel Wool Soap Pads Brand: Clorox SOS 88320 or equal Specify the number pads per case: _____ Specify Brand Being Bid:	15	cases	33.68	\$505.20	NO BID		NO BID	No Bid		No Bid	No Bid		No Bid
				12boxes/15each clorox sos MFG 88320										

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Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 with (3) one year extension options Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility Addendum(s) Returned (if applicable) Award Type: By Category NCTRCA Certified Vendor Certified By Other Agency EE01 Submitted Other County Taxpayer Dallas County Taxpayer?				N/A		N/A		N/A		na	
Yes Yes No Yes				no no yes yes		No N/A Yes(Not completed) Yes		no na no yes			
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
32	Commercial/Institutional Scouring Pads Type: Heavy Duty Size: 6" x 9" Color: Green Brand: 3M Scotch Brite MCO86 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	100.00	cases	39.22	\$3,922.00	NO BID	NO BID	No Bid	No Bid	14.34	\$1,434.00
				36.00						stanton 1895	
				3M-#86						60each	
33	Liquid Bleach Bottle Size: 96 ounce (minimum) Brand: Clorox or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	90.00	cases	9.10	\$819.00	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
				96oz							
				6.00							
				KIK Intl Bleach							
34	Disinfectant Scouring Powder Cleanser - Institutional Strength Bottle Size: 21 oz. (minimum)	20	cases	23.63	\$472.60	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

NCTRCA Certified Vendor
Certified By Other Agency
EE01 Submitted
Other County Taxpayer
Dallas County Taxpayer?

Pollock Paper Distributors
1 Pollock Place
Grand Prarie, TX 75050
PH:972-263-0205
FAX: 972-262-4737
supportservices@pollockpaper.com

ICS Jail Supplies Inc
P.O. Box 21056
Waco, TX. 76702
PH: 800.524.5427
FAX: 254.751.0299
bids@icswaco.com

Associated Packaging Inc
2901 Executive Blvd
Mesquite, TX 75149
PH:972.285.2424
FAX: 972.285.7406
smcclendon@associatedpackaging.com

Sam Tell & Sons Inc
380 Smith st
Farmingdale, NY 11735
PH:631.501.9700
fax:631.501.9709
fsmilow@samtell.com

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
	Brand: Ajax, Comet or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____			21oz 24.00							
				Ajax w/oxy bleach 14278							
35	All Purpose Cleaner and Degreaser Institutional/Commercial Strength Ready to Use Formula Bottle Size: 32 oz. Trigger Bottle Brand: Professional Formula 409 or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	60	cases	36.67	\$2,200.20	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
				32oz 9.00							
				formula 409#35296							
36	Heavy Duty #8 Brown Paper Grocery Bags(500 per case (minimum) Specify the quantity per case: _____ Specify Brand Being Bid: _____	2.00	cases	No Bid	No bid	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
37	Perforated Turner, 8" x 3" Offset Blade, Winco No. TN409 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	12	ea	No bid	No bid	NO BID	NO BID	No Bid	No Bid	2.87	\$34.44
										stanton 7410 12	
38	Storage Containers, polypropylene, Color: Natural White, 8 quart, Carlisle No. 0800 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	12.00	cases	No bid	No bid	NO BID	NO BID	No Bid	No Bid	46.68	\$560.16
										carlisle 080002 12	

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

NCTRCA Certified Vendor
Certified By Other Agency
EE01 Submitted
Other County Taxpayer
Dallas County Taxpayer?

Pollock Paper Distributors
1 Pollock Place
Grand Prarie, TX 75050
PH:972-263-0205
FAX: 972-262-4737
supportservices@pollockpaper.com

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smcclendon@associatedpackaging.com

Sam Tell & Sons Inc
380 Smith st
Farmingdale, NY 11735
PH:631.501.9700
fax:631.501.9709
fsmlow@samtell.com

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension						
39	Storage Containers, polypropylene, Color: Natural White, 12 quart, Carlisle No. 1200 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	12	cases	No bid	No bid	NO BID	NO BID	No Bid	No Bid	40.38	\$484.56
40	Storage Containers, polypropylene, Color: Natural White, 18 quart, Carlisle #1800 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____ Specify price/case qty for lids	12.00	cases	No bid	No bid	NO BID	NO BID	No Bid	No Bid	47.7	\$572.40
41	Storage Containers, polypropylene, Color: Natural White, 22 quart, Carlisle #2200 or Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____ Specify price/case qty for lids	12.00	cases	No bid	No bid	NO BID	NO BID	No Bid	No Bid	53.7	\$644.40
42	Pocket dial thermometer, -40 to 80 degrees F, Stanton Trading No. 2909 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	ea	No Bid	No Bid	NO BID	NO BID	No Bid	No Bid	1.91	\$47.75
43	Re-closable Freezer Storage Bags, Microwavable and Kosher, Thickness:1.7 mil (minimum), Size: Quart, Brand: Zip Loc or equal Specify the quantity per case Specify Brand Being Bid	25.00	cases	11.02	\$275.50	NO BID	NO BID	No Bid	No Bid	No Bid	No Bid
				500.00 Elkay F20708Q							
TOTAL					\$93,271.65		\$173,583.25		\$0.00		\$147,427.09

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
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Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

NCTRCA Certified Vendor
Certified By Other Agency
EE01 Submitted
Other County Taxpayer
Dallas County Taxpayer?

Pollock Paper Distributors
1 Pollock Place
Grand Prarie, TX 75050
PH:972-263-0205
FAX: 972-262-4737
supportservices@pollockpaper.com

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smcclendon@associatedpackaging.com

Sam Tell & Sons Inc
380 Smith st
Farmingdale, NY 11735
PH:631.501.9700
fax:631.501.9709
fsmilow@samtell.com

N/A

N/A

N/A

na

Yes
Yes
No
Yes

no
no
yes
yes

No
N/A
Yes(Not completed)
Yes

no
na
no
yes

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension				
Category C: Wraps & Related Supplies									
45	Clear Food Service Plastic (PVC) Film Rolls with cutter box Roll Width: 18" Size: 18" x 2000' Brand: Reynolds or equal Specify Size Being Bid: _____ Specify the rolls per case: _____ Specify Brand Being Bid: _____	900.00	cases	11.75	\$10,575.00	NO BID	NO BID	12.19	\$10,971.00
				18x2000 1 roll western plastic 182				18x2000 1 western	
46	Polyester Tray Sealing Film 48 gal OWF Mylar Width : 18" / OD : 12" / Core : 3" 110 lb. roll Specify Brand Being Bid: _____	1000.00	rolls	No Bid	No Bid	NO BID	NO BID	2.35	\$235,000.00
								price is per pound. \$2.35(110) \$235.00 Terphane	
47	Stretch Wrap Film with build in dispenser Size: 20" x 1000', 80 gauge thickness Width : 18" / OD : 12" / Core : 3" 10,000 rolls 110 lb. roll Specify Brand Being Bid: _____	10000.00	rolls	8.92	\$89,200.00	NO BID	NO BID	34.28	\$342,800.00
				Price is per roll(4rolls in a case western plasticDSW04				goodwrapper **price per roll**	
48	Chafing Fuel 6.5 Oz Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	6.00		35.45 fancy Heat 24.00	\$212.70	NO BID	NO BID	135 Sterno 20108 per case of 72	\$810.00 \$589,581.00
								35.65 hollowick ez 4-2-5 24	\$213.90
TOTAL					\$99,987.70		\$0.00	\$0.00	\$213.90
Grand Total					\$227,200.25		\$217,313.02	\$356,931.00	\$156,737.18

TABULATION SHEET		Pollock Paper Distributors 1 Pollock Place Grand Prarie, TX 75050 PH:972-263-0205 FAX: 972-262-4737 supportservices@pollockpaper.com		ICS Jail Supplies Inc P.O. Box 21056 Waco, TX. 76702 PH: 800.524.5427 FAX: 254.751.0299 bids@icswaco.com		Associated Packaging Inc 2901 Executive Blvd Mesquite, TX 75149 PH:972.285.2424 FAX: 972.285.7406 smcclendon@associatedpackaging.com		Sam Tell & Sons Inc 380 Smith st Farmingdale, NY 11735 PH:631.501.9700 fax:631.501.9709 fsmlow@samtell.com	
Bid No. 2015-061-6516									
Initial Contract Period: August 11, thru August 10, 2016 with (3) one year extension options									
Opening Date: July 27, 2015									
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility									
Addendum(s) Returned (if applicable)		N/A		N/A		N/A		na	
Award Type: By Category									
NCTRCA Certified Vendor		Yes		no		No		no	
Certified By Other Agency		Yes		no		N/A		na	
EE01 Submitted		No		yes		Yes(Not completed)		no	
Other County Taxpayer				yes				yes	
Dallas County Taxpayer?		Yes				Yes			
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension				
	Did your company check Dallas County website(http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the Solicitation?			N/A		N/A		N/A	na
	Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out. Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:			not indicated		None		None	not indicated
	I/We do have the products in stock			yes		yes		yes	yes
	I/We will be required to obtain the products upon award of bid.							yes	yes
	Specity any additional comments/cost/etc. included with your bid proposal, if applicable:			Not indicated		Not indicated		yes with award, dallas County will receive no charge quarterly preventative maintenance on equipment and reduced service rates for any technical support you request	we have some in stock others will have to be ordered
	*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.								
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?			yes		yes		yes	yes
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)			N/a		0% 30 days		not indicated	0%30
	Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation. Does your company provide health insurance coverage to its employees			yes		No		yes	yes
	If you company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:								
	95% for employee only coverage			Not indicated		Not indicated		no	Not indicated

TABULATION SHEET		Pollock Paper Distributors 1 Pollock Place Grand Prarie, TX 75050 PH:972-263-0205 FAX: 972-262-4737 supportservices@pollockpaper.com	ICS Jail Supplies Inc P.O. Box 21056 Waco, TX. 76702 PH: 800.524.5427 FAX: 254.751.0299 bids@icswaco.com	Associated Packaging Inc 2901 Executive Blvd Mesquite, TX 75149 PH:972.285.2424 FAX: 972.285.7406 smcclendon@associatedpackaging.com	Sam Tell & Sons Inc 380 Smith st Farmingdale, NY 11735 PH:631.501.9700 fax:631.501.9709 fsmilow@samtell.com
Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 with (3) one year extension options Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility Addendum(s) Returned (if applicable) Award Type: By Category NCTRCA Certified Vendor Certified By Other Agency EE01 Submitted Other County Taxpayer Dallas County Taxpayer?		N/A	N/A	N/A	na
NCTRCA Certified Vendor Certified By Other Agency EE01 Submitted Other County Taxpayer Dallas County Taxpayer?		Yes Yes No Yes	no no yes yes	No N/A Yes(Not completed) Yes	no na no yes
ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension
	85% for Emmployee and Children coverage			Not indicated	Not indicated
	73% for employee spouse coverage			not indicated	not indicated
	71% for employee and family coverage			yes	not indicated
	Comparabe to Dallas County			yes	not indicated
	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?			Not indicated	not indicated
	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.			Tommy Wallis 214.472.4242/supp ortservices@pollock .com	Sonya Sterling 800.524.5427. bids@icswaco.co m
	Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date:			1684706.00	Mike Hood 214.693.1192. mhood@associated packaging.com
					yes(after deductible is met)
					Fred Smilou 631.501.9700 fsmilow@samtell.co m

TABULATION SHEET				Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net	Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com	Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us	Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com				
Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to Addendum(s) Returned (if applicable) Award Type: By Category NCTRCA Certified Vendor Certified By Other Agency EE01 Submitted Other County Taxpayer Dallas County Taxpayer? _____				N/A	N/A	N/A	N/A				
NCTRCA Certified Vendor Certified By Other Agency EE01 Submitted Other County Taxpayer Dallas County Taxpayer? _____				Yes NCTRCA yes(not completed) yes	No N/A yes(not complete) yes	Yes NCTRCA yes(not complete) yes	No N/A Yes(Not completed) Yes				
ITEM	DESCRIPTION	Estimated	U/I	Unit Price	Extension						
Category A: Cups & Plastic											
Item	Description										
1	Insulated Foam Cup - 8 oz. size 1000 per case Brand: Dart or equal Specify the number of cups per case: _____ Specify Brand Being Bid: _____ Specify cost of lids for the above cups: \$ _____/case	365	case	No Bid	No Bid	No Bid	No Bid	22.74	\$8,300.10	33.00	\$12,045.00
								1000.00 corverex 8b8 25.49 1000.00		1000.00 dart dcc 8J8 N/A Na/ no lid	
2	Teaspoon - h.d. polycarbonate, dishwasher safe, FDA approved, 6" length, Color: Beige, Design Specialties Duralux No. BT-212 or equal (Category A)	81,216	each	No Bid	No Bid	No Bid	No Bid	0.03	\$2,501.45	0.07	\$5,685.12
								jerni 52601xch 1000.00		cooks 630 230cp 400.00	

TABULATION SHEET			Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net		Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com		Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us		Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com	
Bid No. 2015-061-6516										
Initial Contract Period: August 11, thru August 10, 2016										
Opening Date: July 27, 2015										
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to										
Addendum(s) Returned (if applicable) Award Type: By Category			N/A		N/A		N/A		N/A	
3	Plastic Polypropylene Cutlery – Heavy Weight Type: Spoons/1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	1,200 case	No Bid	No Bid	No Bid	No Bid	18.68	\$22,416.00	10.99	\$13,188.00
							1000.00 Jiimi p2504w		1000.00 FSE 630274	
4	Sandwich Bags High Density Polyethylene Bags 0.36 MIL 6.75 IN. x 6.75 IN. + 1 IN. FLIP + 1 IN. LIP 2000 BAGS/CASE Specify the quantity per case: _____ Specify Brand Being Bid: _____	800 case	7.48	\$5,984.00	No Bid	No Bid	14.88	\$11,904.00	8.49	\$6,792.00
							2000.00 elkay dp657		2000.00 FSE 630-550	
5	Plastic Polypropylene Cutlery – Heavy Weight Type: Fork 1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	100 ea	No Bid	No Bid	No Bid	No Bid	22.26	\$2,226.00	10.97	\$1,097.00
							1000.00 jmi p150hw		(Medium weight) 1000.00 fse 630-271	
6	Plastic Polypropylene Cutlery – Heavy Weight Type: Knife 1000 per case Specify the quantity per case: _____ Specify Brand Being Bid: _____	20 case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	10.88	\$217.60
									(Medium weight) 1000.00 fse630-273	

TABULATION SHEET			Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net	Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com	Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us	Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com				
Bid No. 2015-061-6516										
Initial Contract Period: August 11, thru August 10, 2016										
Opening Date: July 27, 2015										
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to										
Addendum(s) Returned (if applicable)			N/A	N/A	N/A	N/A				
Award Type: By Category										
7	Plastic Polypropylene Cutlery – Medium Weight, Type: Spork, 1000 per case, Brand: Dixie or equal	365 case	No Bid	No Bid	No Bid	No Bid	12.50	\$4,562.50	10.49	\$3,828.85
	Specify the quantity per case _____						1000.00		1000.00	
	Specify Brand Being Bid _____						primesouse 2692		cooks 630-270	
8	Insulated Foam Cup - 14 oz. size, 1000 per case, Brand: Dart or equal	15.00 case	No Bid	No Bid	No Bid	No Bid	No bid	no bid	44.88	\$673.20
	Specify the number of cups per case _____								1000.00	
	Specify Brand Being Bid _____								Dart Dcc 10J10	
	Specify cost of lids for the above cups: _____								na	
	Specify the number of lids per case _____								no lid	
9	Insulated Foam Cup - 10 oz. size, 1000 per case, Brand: Dart or equal	20.00 case	No Bid	No Bid	No Bid	No Bid	No bid	no bid	36.21	\$724.20
	Specify the number of cups per case _____								1000.00	
	Specify Brand Being Bid _____								dart dcc 10j10	
	Specify cost of lids for the above cups: _____								na	
	Specify number of lids _____								no lid	
TOTAL				\$5,984.00	\$0.00			\$51,910.05		\$44,250.97
Category B: Kitchen Supplies										
10	Heavy-Duty Aluminum Foil	1,200 case	No Bid	No Bid	No Bid	No Bid	40.50	\$48,600.00	64.99	\$77,988.00

TABULATION SHEET	Interboro Packaging Corporation	Ace Mart Resturant Supply	Mans Distributers	Cooks Direct Inc
Bid No. 2015-061-6516	114 Bracken Rd	2653 Austin Hwy	3120 Kellway Dr #108	27725 Diehl rd
Initial Contract Period: August 11, thru August 10, 2016	Montgomery, NY 12549	San Antonio, TX 78218	Carrollton, TX 75006	Warrenville IL 60555
Opening Date: July 27, 2015	845.782.6800	210.323.4415	PH:972.930.0330	PH: 800.956.5571
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to	845.781.2450 FAX	210.323.4683 Fax	FAX: 972.248.6267	FAX: 800-956-6822
	interboro@frontiernet.net	biddepartment@acemart.com	sadhna@mans.us	tteclaw@cooksdirect.com
	N/A	N/A	N/A	N/A
Addendum(s) Returned (if applicable)				
Award Type: By Category				
Size: 18" x 1000			18x1000	18x1000
Brand: Reynolds or equal			1roll	1.00
Specify Size Being Bid: _____			Man518	durable packaging
rolls per case				
brand				
11 Oven Mitt - 15", Tucker No. 06150 or equal 125	No Bid	No Bid	No BID	43.18
Specify Brand and Product # Being Bid: _____	No Bid	No Bid	No BID	tucker 06150
Specify Case Quantity: _____				pair 2
12 Rubber Gloves - medium weight, regular cuff, Size: Large, San Jamar No. 620-L or equal 1290.00 dz	No Bid	No Bid	No BID	10.32
Specify Brand and Product # Being Bid: _____				fse 630-910
Specify Case Quantity: _____				dozen
13 Polyethylene Sleeves, 18" length, Color: Blue, APP0380, 1000/case 50.00 cases	No Bid	No Bid	no bid	22.21
Specify Brand and Product # Being Bid: _____				keystone ag-pe blue
Specify Case Quantity: _____				1000.00
14 Poly Gloves, disposable, large, 10/1000 ct., Food Service Essentials (FSE) No. 630-520, Rofson Associates No. DGB604L or equal 100.00 cases	35.5	No Bid	8.13	40.99
Specify Brand and Product # Being Bid: _____	\$3,550.00	No Bid	\$813.00	\$4,099.00
	INT-Lrg-PG (as per sample)		primesource 71405	cooks direct 630-520

TABULATION SHEET			Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net	Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com	Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us	Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com				
Bid No. 2015-061-6516										
Initial Contract Period: August 11, thru August 10, 2016										
Opening Date: July 27, 2015										
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to										
Addendum(s) Returned (if applicable) Award Type: By Category			N/A		N/A					
Specify Case Quantity: _____			100/pack 10packs/box		1000.00					
15	Aprons, Vinyl, Thickness: 6 Mil. Dimensions: 33" W x 44" L, Color: Blue, 6 dozen/case, Ansell No. 56015 or equal	900.00 dz	No Bid	No Bid	No Bid	No Bid	No bid	No Bid	46.68	\$42,012.00
Specify Brand and Product Being Bid: _____							cooks direct 630-995			
Specify case quantity: _____							doz			
16	Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188, Carlisle #1062407 or equal	1000.00 ea	No Bid	No Bid	44.55	\$44,550.00	no bid	no bid	56.89	\$56,890.00
Specify Brand and Product # Being Bid: _____			rubbermaid FG330100clr						winco afsf 15	
Specify Case Quantity: _____			1						3per case	
Specify price for lids			\$12.41						\$16.00	
17	Full Size Polycarbonate Clear Food Box, NSF certified, 13 gallon, 18" X 26" X 9", Cambro No. 18269CW135 or equal	500.00 ea	No Bid	No Bid	30.84	\$15,420.00	No bid	no bid	33.99	\$16,995.00
Specify Brand and Product # Being Bid: _____									winco pfsf-9	
Specify Case Quantity: _____									4 per case	
18	Tumbler, Sentry Series, poly-TPE-29 material, 9-1/2 oz., color: orange, dishwasher and microwave safe, Cook's Direct #630-310SSN or equal	15000.00 ea	No Bid	No Bid	No Bid	No Bid	NO BID	NO BID	0.69	\$10,350.00
Specify Brand and Product # Being Bid: _____									cooks 630-31055n	
Specify Case Quantity: _____									48 per case	
19	Wash Cloths, 100% Cotton Herringbone Weave, Size: 16" x 25", Color: White with Green Center Stripe	2500.00 dz	No Bid	No Bid	No Bid	No Bid	NO BID	NO BID	9.79	\$24,475.00
Specify Brand and Product # Being Bid: _____									fse 630-980	
Specify Case Quantity: _____									dz	
20	Heavy Duty Foam Oven Cleaner	25 cases	No Bid	No Bid	No Bid	No Bid	33.78	\$844.50	39.99	\$999.75
Bottle/Can Size: 16 oz. (minimum)										

TABULATION SHEET			Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net		Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com		Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us		Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com	
Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to Addendum(s) Returned (if applicable) Award Type: By Category Brand: Easy -Off or equal Specify the ounce per bottle/can: _____ Specify the number bottles/cans per case: _____ Brand: _____			N/A		N/A		N/A		N/A	
21	Pansaver 3.0 mil multilayered clipped 10" x 30" bags Bag size : 10" x 30" multi-layered clipped bags 400 bags per case 110 lb. roll Specify Brand Being Bid: _____	100.00	cases	No Bid	No Bid	No Bid	No Bid	18oz 12.00 primesource 450 NO BID	19.00 lagasse drc 91206 219.00	\$21,900.00
22	Oven gloves - "Hi-Lo" temperature style, Neox, insulated lining, neoprene coated, 12" gauntlet style, Ansell Edmont No. 9-022 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	pair	No Bid	No Bid	No Bid	No Bid	NO BID	27.76	\$694.00
23	Aprons, large disposable, 28" X 46", 10/100 ct., Food Service Essentials (FSE) No. 630-530 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	100	cases	38	\$3,800.00	No Bid	No Bid	54.99	\$5,499.00	\$2,788.00
				int 2846 DA	as per sample #23 MFR Latex Sales			primesource 7243	27.88	
				1000				1000.00	1000.00	

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Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to Addendum(s) Returned (if applicable) Award Type: By Category			N/A		N/A		N/A		N/A	
24	Aluminum Sheet Pan, 12 gauge, 18" X 26" X 2-1/2", Vollrath No. 68357 or equal	24 ea	No Bid	No Bid	35.97	\$863.28	NO BID	NO BID	14.69	\$352.56
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____				vollrath 68357 6each				wincos alvp 1200 12per case	
25	Aluminum Sheet Pan, 18 gauge, 18" X 26" X 1", Vollrath No. 9002 or equal	24.00 ea	No Bid	No Bid	8.27	\$198.48	NO BID	NO BID	7.19	\$172.56
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____				vol68370 12each				wincos alxp 1826 12 per case	
26	Pan Release Liners, regular bakery, 16-3/8" X 24-3/8"	100 cases	No Bid	No Bid	No Bid	No Bid	31.42	\$3,142.00	30.99	\$3,099.00
	2000 sheets/case, Bagcraft Papercon No. 25Q2 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____						primesource 3991 1000.00		quilon qpl-25 1000.00	
27	Paper Dinner Napkins	40.00 cases	No Bid	No Bid	No Bid	No Bid	42.36	\$1,694.40	32.99	\$1,319.60
	1-Ply, Universal dispenser napkins, 7 1/2" x 13.5" open; and 3.5" x 6 3/4" folded, 10,000 per case Specify Napkin Size: _____ Specify number napkins per package: _____ Specify the number of napkins per case: _____ Specify Brand Being Bid: _____						12x13 250.00 6000.00 primesource 4386		7x13.5 10000.00 lagasse gentfold napkins	
28	Foam 5-Compartment School Lunch Tray with Deep Shoulders	300 cases	No Bid	No Bid	No Bid	No Bid	22.45	\$6,735.00	41.89	\$12,567.00
	Color: White Package/Bag Sleeve Wrap 500 per case Brand: Pactiv TH1-500 or equal Specify number of trays per package/bag: _____						125.00			

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Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to Addendum(s) Returned (if applicable) Award Type: By Category trays per case Brand			N/A		N/A		N/A		N/A	
29	9" Clear Dinner Plate – Heavy Duty Laminated Foam Color: White Package/Bag Wrap 144 per case Specify size being bid: _____ trays per pack plates per case brand	5.00	cases	No Bid	No Bid	No Bid	No Bid	No bid	No bid	32.89 \$164.45 PRICE is for 2 cases) 8.88" 125.00 500.00 lagasse gnp lamo9
30	Foam Hinged Lid Containers - Laminated 3 Compartments and Insulated Size: Medium Color: White Package/Bag Wrap 200 per case Brand: Dart or equal containers per bag containers per case brand	20	cases	No Bid	No Bid	No Bid	No Bid	25.04	\$500.80	30.69 \$613.80 100.00 200.00 reyma mhl883 lagase dcc 75hti
31	Institutional Steel Wool Soap Pads Brand: Clorox SOS 88320 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	15	cases	No Bid	No Bid	No Bid	No Bid	41.43	\$621.45	43.88 \$658.20 180.00 clorox 78320 lagasse clo 88320
32	Commercial/Institutional Scouring Pads Type: Heavy Duty Size: 6" x 9" Color: Green Brand: 3M Scotch Brite MCO86 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	100.00	cases	No Bid	No Bid	No Bid	No Bid	23.68	\$2,368.00	2.94 \$294.00 60.00 primesource 4160 10 per bag winco sp 96

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Bid No. 2015-061-6516 Initial Contract Period: August 11, thru August 10, 2016 Opening Date: July 27, 2015 Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to Addendum(s) Returned (if applicable) Award Type: By Category			N/A	N/A	N/A	N/A
33	Liquid Bleach	90.00 cases	No Bid No Bid	No Bid No Bid	No bid no bid	15.88 \$1,429.20
	Bottle Size: 96 ounce (minimum) Brand: Clorox or equal Specify the ounce per bottle: Specify the number bottles per case: Specify Brand Being Bid:					1gal 6.00 saalfeld 6003736
34	Disinfectant Scouring Powder	20 cases	No Bid No Bid	No Bid No Bid	NO BID NO BID	49.21 \$984.20
	Cleanser - Institutional Strength Bottle Size: 21 oz. (minimum) Brand: Ajax, Comet or equal Specify the ounce per bottle: _____ Specify the number bottles per case: Specify Brand Being Bid: _____					21oz 24.00 lagasse pgc 32987
35	All Purpose Cleaner and Degreaser Institutional/Commercial Strength	60 cases	No Bid No Bid	No Bid No Bid	41.90 \$2,514.00	39.75 \$2,385.00
	Ready to Use Formula Bottle Size: 32 oz. Trigger Bottle Brand: Professional Formula 409 or equal Specify the ounce per bottle: _____ Specify the number bottles per case: Specify Brand Being Bid: _____				32oz 12.00 clorox 00888	32oz 9.00 nycy om103-qps9
36	Heavy Duty #8 Brown Paper Grocery	2.00 cases	No Bid No Bid	No Bid No Bid	No Bid No Bid	25.00 \$50.00
	500 per case (minimum) Specify the quantity per case: _____ Specify Brand Being Bid: _____					500in pk lagasse bag gk8-500
37	Perforated Turner, 8" x 3" Offset Blade,	12 ea	No Bid No Bid	17.4 \$208.80	NO BID NO BID	2.39 \$28.68
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			exter ps286-8c-8cp 6		winco tn409 72.00

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Bid No. 2015-061-6516										
Initial Contract Period: August 11, thru August 10, 2016										
Opening Date: July 27, 2015										
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to										
Addendum(s) Returned (if applicable) Award Type: By Category			N/A	N/A	N/A	N/A				
38	Storage Containers, polypropylene, Color: Natural White, 8 quart, Carlisle No. 0800 or equal	12.00 cases	No Bid	No Bid	3.95	\$568.80	NO BID	NO BID	41.72	\$500.64
	Specify Brand and Product # Being Bid:				carlisle 080002				carlisle 08000z	
	Specify Case Quantity: _____				12				12.00	
					price is for each					
39	Storage Containers, polypropylene, Color: Natural White, 12 quart, Carlisle No. 1200 or equal	12 cases	No Bid	No Bid	6.84	\$492.48	NO BID	NO BID	35.79	\$429.48
	Specify Brand and Product # Being Bid:				carlisle 12002				carlisle 120002	
	Specify Case Quantity: _____				6				6.00	
					price is for each					
40	Storage Containers, polypropylene, Color: Natural White, 18 quart, Carlisle #1800 or equal	12.00 cases	No Bid	No Bid	8.09	\$582.48	NO BID	NO BID	39.98	\$479.76
	Specify Brand and Product # Being Bid:				carlisle 180002				carlisle 180002	
	Specify Case Quantity: _____				6				6.00	
	specify price/case qty for lids				3.07				6in a case \$20.15	
					price is for each					
41	Storage Containers, polypropylene, Color: Natural White, 22 quart, Carlisle #2200 or	12.00 cases	No Bid	No Bid	9.1	\$655.20	NO BID	NO BID	44.69	\$536.28
	Specify Brand and Product # Being Bid:				carlisle 220002				carlisle 220002	
	Specify Case Quantity: _____				6				6.00	
	specify price/case qty for lids				3.07				\$20.15	
					price is for each					
42	Pocket dial thermometer, -40 to 80 degrees F, Stanton Trading No. 2909 or equal	25.00 ea	No Bid	No Bid	4.63	\$115.75	25.00	\$625.00	2.88	\$72.00
	Specify Brand and Product # Being Bid:				taylor 6096n				fse 630-885	
	Specify Case Quantity: _____				12each				each	

TABULATION SHEET			Interboro Packaging Corporation 114 Bracken Rd Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net		Ace Mart Resturant Supply 2653 Austin Hwy San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com		Mans Distributers 3120 Kellway Dr #108 Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us		Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com	
Bid No. 2015-061-6516										
Initial Contract Period: August 11, thru August 10, 2016										
Opening Date: July 27, 2015										
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to										
Addendum(s) Returned (if applicable) Award Type: By Category			N/A		N/A		N/A		N/A	
43	Re-closable Freezer Storage Bags, Microwavable and Kosher, Thickness:1.7 mil (minimum), Size: Quart, Brand: Zip Loc or equal	25.00 cases	No Bid	No Bid	No Bid	No Bid	31.95	\$798.75	53.00	\$1,325.00
Specify the quantity per case							1000.00		360.00	
Specify Brand Being Bid							Elkay F20708		Lagasse OVO cb003813	
TOTAL			\$7,350.00		\$63,655.27		\$74,755.90		\$306,472.96	
Category C: Wraps & Related Supplies										
45	Clear Food Service Plastic (PVC)	900.00 cases	No Bid	No Bid	No Bid	No Bid	16.85	\$15,165.00	No BID	No BID
Film Rolls with cutter box Roll Width: 18" Size: 18" x 2000" Brand: Reynolds or equal Specify Size Being Bid: _____ Specify the rolls per case: _____ Specify Brand Being Bid: _____							18x2000 each hi-valy T3000009			
46	Polyester Tray Sealing Film	1000.00 rolls			No Bid	No Bid	282.27	\$282,270.00	No BID	No BID
48 gal OWF Mylar Width : 18" / OD : 12" / Core : 3" 110 lb. roll Specify brand being bid: _____							AMI 18TP48			
47	Stretch Wrap Film with build in dispenser	10000.00 rolls	10.48	\$104,800.00	No Bid	No Bid	9.68	\$96,800.00	No BID	No BID
Size 20" x 1000', 80 gauge thickness Width : 18" / OD : 12" / Core : 3" 10,000 rolls 110 lb. roll Specify Brand Being Bid: _____							Mans520A			
48	Chafing Fuel 6.5 Oz	6.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No BID	No BID
Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____										

TABULATION SHEET	Interboro Packaging Corporation	Ace Mart Resturant Supply	Mans Distributers	Cooks Direct Inc
Bid No. 2015-061-6516	114 Bracken Rd	2653 Austin Hwy	3120 Kellway Dr #108	27725 Diehl rd
Initial Contract Period: August 11, thru August 10, 2016	Montgomery, NY 12549	San Antonio, TX 78218	Carrollton, TX 75006	Warrenville IL 60555
Opening Date: July 27, 2015	845.782.6800	210.323.4415	PH:972.930.0330	PH: 800.956.5571
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to	845.781.2450 FAX	210.323.4683 Fax	FAX: 972.248.6267	FAX: 800-956-6822
Addendum(s) Returned (if applicable)	interboro@frontiernet.net	biddepartment@acemart.com	sadhna@mans.us	tteclaw@cooksdirect.com
Award Type: By Category	N/A	N/A	N/A	N/A
TOTAL	\$104,800.00	\$0.00	\$394,235.00	\$0.00
Grand Total	\$118,134.00	\$63,655.27	\$520,900.95	\$350,723.93
Did your company check Dallas County website(http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the Solicitation? Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.	N/A	na	N/A	N/A
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:	None	none	mans dist. Will perform 100% of the work on this contract	na
I/We do have the products in stock	not indicated	yes	yes	yes
I/We will be required to obtain the products upon award of bid. Specify any additional comments/cost/etc. included with your bid proposal, if applicable:	not indicated	not indicated	not indicated	not indicated
*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.	yes	yes	yes	yes
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	0%@30	0%@0	not indicated	not indicated
Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)	no	yes	no	yes
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation. Does your company provide health insurance coverage to its employees	no	yes	no	yes

TABULATION SHEET	Interboro Packaging Corporation 114 Bracken Rd	Ace Mart Resturant Supply 2653 Austin Hwy	Mans Distributers 3120 Kellway Dr #108	Cooks Direct Inc 27725 Diehl rd
Bid No. 2015-061-6516	Montgomery, NY 12549 845.782.6800 845.781.2450 FAX interboro@frontiernet.net	San Antonio, TX 78218 210.323.4415 210.323.4683 Fax biddepartment@acemart.com	Carrollton, TX 75006 PH:972.930.0330 FAX: 972.248.6267 sadhna@mans.us	Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com
Initial Contract Period: August 11, thru August 10, 2016				
Opening Date: July 27, 2015				
Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to				
Addendum(s) Returned (if applicable) Award Type: By Category	N/A	N/A	N/A	N/A
If you company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:				
95% for employee only coverage	not indicated	no	not clear response	no
85% for Employee and Children coverage	not indicated	no	not clear response	no
73%for employee spouce coverage	not indicated	no	not clear response	no
71% for employee and family coverage Comparabe to Dallas County	not indicated n/a	no yes	not clear response	no
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	not clear response	na
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.	Rachel Loab interboro@frontiernet.net 845.782.6800	Diane Dilibert biddepartment@acemart.com 210.323.4414	Sadhna Patel 972.930.0330.. sadhna@mans.us	Terri Reclaw 800.956.5571 tteclaw@cooksdir ect.com
FOR INFORMATION PURPOSES PLEASE INDICATE THE MANNER IN WHICH YOU WERE NOTIFIED OF THIS SOLICITATION:	Dallas County website	not indicated	letter	Letter
Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date:	11-2633541	1-74-1834707-0 Bexar County	75-2664331	36-4131384

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups,
Shrink Wrap and items relating to a Kitchen
Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

NCTRCA Certified Vendor
Certified By Other Agency
EE01 Submitted
Other County Taxpayer
Dallas County Taxpayer?

Pasco Brokerage, Inc
Kasey Hollon

P.O. Box 260399
Plano, Texas 75026

Tel: 972.596.3350
Fax: 972.596.2817
khollon@pascoinc.net

N/A

yes
HUB/WBENC
yes
Yes

Pasco Brokerage, Inc
Kasey Hollon

P.O. Box 260399
Plano, Texas 75026

Tel: 972.596.3350
Fax: 972.596.2817
khollon@pascoinc.net

ALTERNATE BID A

The JonesZylon Company LLC
PO Box 149
300 N Center st

West Lafayette, OH 43845
Tel: 800-848-8160

Fax: 877-632-6344
jzsales@joneszylon.com

N/A

No
Yes WBE
Yes(Not Completed)
Not indicated
Not indicated

Central Poly Bag Corp
2400 Bedle Place

Linden NJ 07036

PH 908.862.7570

Fax: 908.862.9019

bids@centralpoly.com

N/A

yes
NCTRCA 213107119
Yes(Not Completed)
Other

ITEM	DESCRIPTION	ESTIMATED	U/I	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Category A: Cups & Plastic											
Item	Description										
1	Insulated Foam Cup - 8 oz. size 1000 per case Brand: Dart or equal Specify the number of cups per case: _____ Specify Brand Being Bid: _____ Specify cost of lids for the above cups: \$/_____ /case	365	case	\$39.65	\$14,472.25			NO BID	NO BID	NO BID	NO BID
				1000.00							
				Dart MFG 8J8							
				\$28.00							
				1000.00							
2	Teaspoon - h.d. polycarbonate, dishwasher safe, FDA approved, 6" length, Color: Beige, Design Specialties Duralux No. BT-212 or equal (Category A) Specify Brand Being Bid: _____ Specify Case Quantity: _____	81,216	each	\$0.09	\$7,309.44			0.08	\$6,497.28	NO BID	NO BID
				design specialtis duralax bt 212				Jones Zylon PCTS6			
				432 must order in case pack				432cs			

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups,
Shrink Wrap and items relating to a Kitchen
Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

3	Plastic Polypropylene Cutlery – Heavy Weight Type: Spoons 1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	1,200	case	\$60.00	\$72,000.00
				1000.00 dixie pth53c	
4	Sandwich Bags High Density Polyethylene Bags 0.36 MIL 6.75 IN. x 6.75 IN. + 1 IN. FLIP + 1 IN. LIP 2000 BAGS/CASE Specify the quantity per case: _____ Specify Brand Being Bid: _____	800	case	\$37.00	\$29,600.00
				2000.00 Elkay MFG hd07zp	
5	Plastic Polypropylene Cutlery – Heavy Weight Type: Fork 1000 per case Brand: Dixie or equal Specify the quantity per case: _____	100	ea	\$51.75	\$5,175.00
				1000.00	

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Kasey Hollon

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Plano, Texas 75026

Tel: 972.596.3350
Fax: 972.596.2817
khollon@pascoinc.net

N/A

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Kasey Hollon

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ALTERNATE BID A

The JonesZylon Company LLC
PO Box 149
300 N Center st

West Lafayette, OH 43845
Tel: 800-848-8160

Fax: 877-632-6344
jzsales@joneszylon.com

N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

Central Poly Bag Corp
2400 Bedle Place

Linden NJ 07036

PH 908.862.7570

Fax: 908.862.9019

bids@centralpoly.com

N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
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Annual Contract for Kitchen Utensils, Cups,
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Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

Specify Brand Being Bid: _____

6	Plastic Polypropylene Cutlery – Heavy Weight Type: Knife 1000 per case Specify the quantity per case: _____ Specify Brand Being Bid: _____	20	case	\$57.25	\$1,145.00
7	Plastic Polypropylene Cutlery – Medium Weight, Type: Spork, 1000 per case, Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	365	case	\$32.00	\$11,680.00
8	Insulated Foam Cup - 14 oz. size, 1000 per case, Specify the number of cups per case: _____ Specify Brand Being Bid: _____ Specify cost of lids for the above cups: _____ Specify the number of lids per case: _____	15.00	case	\$90.75	\$1,361.25

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bids@centralpoly.com

ALTERNATE BID A

N/A

N/A

N/A

dixie pfh 53c

NO BID NO BID

NO BID NO BID

1000.00
dixie pkh53c

NO BID NO BID

NO BID NO BID

1000.00
dixie cmp21c

NO BID NO BID

NO BID NO BID

1000.00
DART MFG 14J16
53.15dart drc 16ftls
1000.00

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Award Type: By Category

9	Insulated Foam Cup - 10 oz. size, 1000 per case, Specify the number of cups per case Specify Brand Being Bid Specify cost of lids for the above cups: Specify number of lids	20.00	case	\$47.60 1000.00 dart mfg 10jL 46.6 dart 10ji 1000.00	\$952.00				
TOTAL					\$143,694.94				

Category B: Kitchen Supplies

10	Heavy-Duty Aluminum Foil Size: 18" x 1000 Brand: Reynolds or equal Specify Size Being Bid: _____ rolls per case brand	1,200	case	\$46.00 500 cases min 18x1000 1 roll durable packaging 818	\$55,200.00				
11	Oven Mitt - 15", Tucker No. 06150 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	125		\$44.45 12pr must be order in case pack tuckers 06150//	\$5,556.25				
12	Rubber Gloves - medium weight, regular cuff, Size: Large, San Jamar No. 620-L or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	1290.00	dz	\$13.15 min ord.\$2100.00 in cs san jamar 620//12dz pair/cs	\$16,963.50				
13	Polyethylene Sleeves, 18" length, Color: Blue, Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	50.00	cases	75.00 keystone ag-pe 1000.00	\$3,750.00 white is available				

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bids@centralpoly.com

	N/A								
	NO BID	NO BID	NO BID	NO BID					
					\$0.00		\$6,497.28		0.00

	NO BID	NO BID	45.12	54144.00					
	NO BID	NO BID	18x1000 1.00 crystalware						
	NO BID	NO BID	NO BID	NO BID					
	NO BID	NO BID	NO BID	NO BID					
	NO BID	NO BID	NO BID	NO BID					

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Award Type: By Category

14 Poly Gloves, disposable, large, 10/1000 ct.,
Food Service Essentials (FSE) No. 630-520,
Rofson Associates No. DGB604L or equal 100.00 cases \$70.60 \$7,060.00

Specify Brand and Product # Being Bid: _____

food service essentials 630-520

Specify Case Quantity: _____

10000.00

15 Aprons, Vinyl, Thickness: 6 Mil. Dimensions:
33" W x 44" L, Color: Blue, 6 dozen/case, Ansell
No. 56015 or equal 900.00 dz \$44.40 \$39,960.00

Specify Brand and Product Being Bid: _____

san jamar 614 dva bl: min order
\$2100.00

Specify case quantity: _____

60/cs

16 Clear Food Storage Boxes - full size, 18" x 26" x
15", Watson #035188, Carlisle #1062407 or equal 1000 ea \$37.35 37350

Specify Brand and Product # Being Bid: _____

min \$2650.00

Specify Case Quantity: _____

carlisle 1062407//3

specify price for lids

\$10.40 carlisle 1062707

17 Full Size Polycarbonate Clear Food Box, NSF
certified, 13 gallon, 18" X 26" X 9", Cambro No.
18269CW135 or equal 500.00 ea \$29.85 \$14,925.00

Specify Brand and Product # Being Bid: _____

\$3450.00 min

Specify Case Quantity: _____

cambrio 18269cw135

3.00

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N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

0.76 \$11,400.00

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Fax: 908.862.9019

bids@centralpoly.com

N/A

50.59 5059.00

sterex pehd

10000.00

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

48 must purchase in case pack

TABULATION SHEET

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Award Type: By Category

Specify Brand and Product # Being Bid: _____

Specify Case Quantity: _____

19	Wash Cloths, 100% Cotton Herringbone Weave,	2500.00	dz		
				\$8.90	\$22,250.00
				min \$1050.00	

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N/A

cooks direct 630-310ssn
48.00

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N/A

Joneszylon fxv 10
FXV-10
72/cs

NO BID NO BID

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N/A

NO BID NO BID

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Award Type: By Category

Specify Brand and Product # Being Bid: _____

Specify Case Quantity: _____

20	Heavy Duty Foam Oven Cleaner Bottle/Can Size: 16 oz. (minimum) Brand: Easy -Off or equal Specify the ounce per bottle/can: _____ Specify the number bottles/cans per case: _____ Brand	25	cases	\$170.00	\$4,250.00
21	Pansaver 3.0 mil multilayered clipped 10" x 30" bags Bag size : 10" x 30" multi-layered clipped bags 400 bags per case 110 lb. roll Specify Brand Being Bid: _____	100.00	cases	\$230.00	\$23,000.00
22	Oven gloves - "Hi-Lo" temperature style, Neox, insulated lining, neoprene coated, 12" gauntlet style, Ansell Edmont No. 9-022 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	pair	\$24.00	\$600.00
23	Aprons, large disposable, 28" X 46", 10/100 ct., Food Service Essentials (FSE) No. 630-530 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	100	cases	\$67.50	\$6,750.00
24	Aluminum Sheet Pan, 12 gauge, 18" X 26" X 2-1/2", Vollrath No. 68357 or equal Specify Brand and Product # Being Bid: _____	24	ea	\$38.00	\$912.00

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N/A

chef revival 703hb
25dz

16oz
12.00
easy off

pansaver 42791

Must purchase in cs pk
ansel edmont 9-022
12pair

fse 630-530
1000.00

vollrath 68357

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N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

Central Poly Bag Corp
2400 Bedle Place

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PH 908.862.7570

Fax: 908.862.9019

bids@centralpoly.com

N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

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Award Type: By Category

Specify Case Quantity: _____

6 must purchase in case pack

25	Aluminum Sheet Pan, 18 gauge, 18" X 26" X 1", Vollrath No. 9002 or equal	24.00	ea	\$12.00	\$288.00
----	---	-------	----	---------	----------

Specify Brand and Product # Being Bid: _____

Specify Case Quantity: _____

purchase in cs qty
vollrath 9002
12.00

26	Pan Release Liners, regular bakery, 16-3/8" X 24- 3/8"	100	cases	\$41.65	\$4,165.00
----	---	-----	-------	---------	------------

2000 sheets/case, Bagcraft Papercon No. 25Q2 or equal

Specify Brand and Product # Being Bid: _____

dp min of 100 cases
durable pack qpl 25

N/A

ALTERNATE BID A

N/A

N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

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Award Type: By Category

Specify Case Quantity: _____

27	Paper Dinner Napkins	40.00	cases	\$77.00	\$3,080.00
	1-Ply, Universal dispenser napkins, 7 ¼" x 13.5" open; and 3.5" x 6 ¾" folded, 10,000 per case				
	Specify Napkin Size: _____			7x13.5	
	Specify number napkins per package: _____			250.00	
	Specify the number of napkins per case: _____			10000.00	
	Specify Brand Being Bid: _____			GP Hynap 33201	
28	Foam 5-Compartment School	300	cases	\$50.90	\$15,270.00
	Lunch Tray with Deep Shoulders				
	Color: White				
	Package/Bag Sleeve Wrap				
	500 per case				
	Brand: Pactiv TH1-500 or equal				
	Specify number of trays per package/bag: _____			500.00	
	trays per case			500/cs	
	Brand			pactiv th 10500	
29	9" Clear Dinner Plate – Heavy Duty Laminated Foam	5.00	cases	\$55.95	\$279.75

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N/A

1000.00

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N/A

NO BID

NO BID

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N/A

NO BID

NO BID

NO BID

NO BID

NO BID

NO BID

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Award Type: By Category

Color: White
Package/Bag Wrap
144 per case
Specify size being bid: _____
trays per pack
plates per case
brand

30	Foam Hinged Lid Containers - Laminated 3 Compartments and Insulated Size: Medium Color: White Package/Bag Wrap 200 per case Brand: Dart or equal containers per bag containers per case brand	20	cases	\$68.85	\$1,377.00				
				9.00 125.00 500.00 dart 9pwq					
31	Institutional Steel Wool Soap Pads Brand: Clorox SOS 88320 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	15	cases	\$68.50	\$1,027.50				
				100.00 200.00 dart 90ht3 180.00 sos 88320					

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N/A

NO BID NO BID

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N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

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Award Type: By Category

Item #	Description	Quantity	Unit	Unit Price	Total Price	Alternate Bid A	Alternate Bid B	Alternate Bid C	Alternate Bid D	
32	Commercial/Institutional Scouring Pads Type: Heavy Duty Size: 6" x 9" Color: Green Brand: 3M Scotch Brite MCO86 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	100.00	cases	\$44.70	\$4,470.00	4.25 \$425.00 Carlisle 3639608	NO BID	NO BID	NO BID	NO BID
					3000 min order \$2200.00	\$2650 min order				
33	Liquid Bleach Bottle Size: 96 ounce (minimum) Brand: Clorox or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	90.00	cases	62.00	\$5,580.00		NO BID	NO BID	NO BID	NO BID
34	Disinfectant Scouring Powder Cleanser - Institutional Strength Bottle Size: 21 oz. (minimum) Brand: Ajax, Comet or equal Specify the ounce per bottle: _____	20	cases	\$110.00	\$2,200.00		NO BID	NO BID	NO BID	NO BID

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ALTERNATE BID A

N/A

N/A

N/A

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Award Type: By Category

Specify the number bottles per case: _____

Specify Brand Being Bid: _____

35	All Purpose Cleaner and Degreaser Institutional/Commercial Strength	60	cases	\$100.00	\$6,000.00	NO BID	NO BID	NO BID	NO BID
	Ready to Use Formula Bottle Size: 32 oz. Trigger Bottle Brand: Professional Formula 409 or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____			32oz 12.00 pro. formula 409					
36	Heavy Duty #8 Brown Paper Grocery Bags(500 per case (minimum)	2.00	cases	\$43.00	\$86.00	NO BID	NO BID	NO BID	NO BID
	Specify the quantity per case: _____ Specify Brand Being Bid: _____			500.00 duro 18408					
37	Perforated Turner, 8" x 3" Offset Blade, Winco No. TN409 or equal	12	ea	\$3.00	\$36.00	NO BID	NO BID	NO BID	NO BID
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			winco tn409 72.00					
38	Storage Containers, polypropylene, Color: Natural White, 8 quart, Carlisle No. 0800 or equal	12.00	cases	\$31.10	\$373.20	NO BID	NO BID	NO BID	NO BID
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			carlisle min \$2650 carlisle 0800 12.00					

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N/A

24.00

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N/A

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Award Type: By Category

Item No.	Description	Quantity	Unit	Unit Price	Total Price	Response 1	Response 2	Response 3	Response 4
39	Storage Containers, polypropylene, Color: Natural White, 12 quart, Carlisle No. 1200 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	12	cases	\$25.15 min \$2650.00 carlisle 1200 6.00	\$301.80	NO BID	NO BID	NO BID	NO BID
40	Storage Containers, polypropylene, Color: Natural White, 18 quart, Carlisle #1800 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____ specify price/case qty for lids lids	12.00	cases	\$31.80 min \$2650.00 carlisle 1800 6.00 \$11.30 carlisle 120202 pk 6	\$381.60	NO BID	NO BID	NO BID	NO BID
41	Storage Containers, polypropylene, Color: Natural White, 22 quart, Carlisle #2200 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____ specify price/case qty for lids lids	12.00	cases	\$35.90 min \$2650.00 carlisle 2200 6.00 \$11.30 calisle 120202 pk 6	\$430.80	NO BID	NO BID	NO BID	NO BID
42	Pocket dial thermometer, -40 to 80 degrees F, Stanton Trading No. 2909 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	ea	4.00 stanton trading 2909 12.00	\$100.00	NO BID	NO BID	NO BID	NO BID
43	Re-closable Freezer Storage Bags, Microwavable and Kosher, Thickness:1.7 mil (minimum), Size: Quart, Brand: Zip Loc or equal Specify the quantity per case Specify Brand Being Bid	25.00	cases	58.00 500.00 ziploc dra94601	\$1,450.00 \$304,173.40	NO BID	NO BID	NO BID	NO BID
TOTAL					\$304,173.40		\$11,400.00		\$59,203.00

Pasco Brokerage, Inc
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ALTERNATE BID A

The JonesZylon Company LLC
PO Box 149
300 N Center st

West Lafayette, OH 43845
Tel: 800-848-8160

Fax: 877-632-6344
jzsales@joneszylon.com

Central Poly Bag Corp
2400 Bedle Place

Linden NJ 07036
PH 908.862.7570
Fax: 908.862.9019
bids@centralpoly.com

N/A

N/A

TABULATION SHEET

Bid No. 2015-061-6516

Initial Contract Period: August 11, thru August 10, 2016
with (3) one year extension options

Opening Date: July 27, 2015

Annual Contract for Kitchen Utensils, Cups,
Shrink Wrap and items relating to a Kitchen
Facility

Addendum(s) Returned (if applicable)

Award Type: By Category

Category C: Wraps & Related Supplies

45	Clear Food Service Plastic (PVC) Film Rolls with cutter box Roll Width: 18" Size: 18" x 2000' Brand: Reynolds or equal Specify Size Being Bid: _____ Specify the rolls per case: _____ Specify Brand Being Bid: _____	900.00	cases	17.50	\$15,750.00		
				min order 400 cases			
				18x2000			
				1 roll			
				anchor 7300118			
46	Polyester Tray Sealing Film 48 gal OWF Mylar Width : 18" / OD : 12" / Core : 3" 110 lb. roll Specify Brand Being Bid: _____	1000.00	rolls	277.75	\$277,750.00		
				hubert 38463			
47	Stretch Wrap Film with build in dispenser Size: 20" x 1000', 80 gauge thickness Width : 18" / OD : 12" / Core : 3" 10,000 rolls 110 lb. roll Specify Brand Being Bid: _____	10000.00	rolls	24.25	\$242,500.00		
				boxery			
48	Chafing Fuel 6.5 Oz Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	6.00		57.80	\$346.80		
				Hollowick EZ4-2-5	\$536,346.80		
				24.00			
				min order 6 cases			
	TOTAL				\$536,346.80	\$0.00	\$0.00
	Grand Total				\$984,215.14	\$14,522.00	\$374,140.00

Did your company check Dallas County
website(<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, updates,
and/or changes to the Solicitation?

Should your firm be awarded this contract, describe
what (if any) portion of the bid requirements will be
subcontracted out.

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N/A

18x2000
1 roll
anchor 7300118

hubert 38463

boxery

Hollowick EZ4-2-5
24.00
min order 6 cases

N/A

none

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Fax: 877-632-6344
jzsales@joneszylon.com

N/A

NO BID NO BID

NO BID NO BID

NO BID NO BID

NO BID NO BID

na

not indicated

Central Poly Bag Corp
2400 Bedle Place

Linden NJ 07036

PH 908.862.7570

Fax: 908.862.9019

bids@centralpoly.com

N/A

\$14.60 \$13,140.00

18x2000
1.00
aep

NO BID NO BID

\$36.10 \$361,000.00

aep

NO BID NO BID

na

none

<p>TABULATION SHEET</p> <p>Bid No. 2015-061-6516</p> <p>Initial Contract Period: August 11, thru August 10, 2016 with (3) one year extension options</p> <p>Opening Date: July 27, 2015</p> <p>Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility</p> <p>Addendum(s) Returned (if applicable)</p> <p>Award Type: By Category</p> <p>Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box: I/We do have the products in stock I/We will be required to obtain the products upon award of bid. Specify any additional comments/cost/etc. included with your bid proposal, if applicable:</p> <p>*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.</p> <p>Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?</p> <p>Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt. Specify Prompt/Early Payment Discount Terms (if any)</p> <p>Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation. Does your company provide health insurance coverage to its employees</p> <p>If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of: 95% for employee only coverage 85% for Employee and Children coverage 73% for employee spouse coverage 71% for employee and family coverage</p> <p>Comparable to Dallas County</p>	<p>Pasco Brokerage, Inc Kasey Hollon</p> <p>P.O. Box 260399 Plano, Texas 75026</p> <p>Tel: 972.596.3350 Fax: 972.596.2817 khollon@pascoinc.net</p> <p>N/A</p> <p>yes</p> <p>Not indicated</p> <p>yes</p> <p>0%net 30</p> <p>yes</p> <p>No No No</p> <p>yes yes</p>	<p>Pasco Brokerage, Inc Kasey Hollon</p> <p>P.O. Box 260399 Plano, Texas 75026</p> <p>Tel: 972.596.3350 Fax: 972.596.2817 khollon@pascoinc.net</p> <p>ALTERNATE BID A</p> <p>N/A</p> <p>yes</p> <p>not indicated</p> <p>no</p> <p>not indicated</p> <p>yes</p> <p>not indicated 80% for employee&children not indicated</p> <p>yes</p>	<p>The JonesZylon Company LLC PO Box 149 300 N Center st</p> <p>West Lafayette, OH 43845 Tel: 800-848-8160</p> <p>Fax: 877-632-6344 jzsales@joneszylon.com</p> <p>N/A</p> <p>yes</p> <p>not indicated</p> <p>no</p> <p>not indicated</p> <p>yes</p> <p>not indicated 80% for employee&children not indicated</p> <p>yes</p>	<p>Central Poly Bag Corp 2400 Bedle Place</p> <p>Linden NJ 07036 PH 908.862.7570 Fax: 908.862.9019 bids@centralpoly.com</p> <p>N/A</p> <p>yes</p> <p>na</p> <p>yes</p> <p>0 net 30</p> <p>yes</p> <p>No No No No</p> <p>yes</p>

<p>TABULATION SHEET</p> <p>Bid No. 2015-061-6516</p> <p>Initial Contract Period: August 11, thru August 10, 2016 with (3) one year extension options</p> <p>Opening Date: July 27, 2015</p> <p>Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility</p> <p>Addendum(s) Returned (if applicable)</p> <p>Award Type: By Category</p> <p>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> <p>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.</p> <p>FOR INFORMATION PURPOSES PLEASE INDICATE THE MANNER IN WHICH YOU WERE NOTIFIED OF THIS SOLICITATION:</p> <p>Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date:</p>	<p>Pasco Brokerage, Inc Kasey Hollon</p> <p>P.O. Box 260399 Plano, Texas 75026</p> <p>Tel: 972.596.3350 Fax: 972.596.2817 khollon@pascoinc.net</p> <p>N/A</p> <p>na</p> <p>Kasey Hollon 972.596.3350 khollon@pascoinc.net</p> <p>561921-0</p>	<p>Pasco Brokerage, Inc Kasey Hollon</p> <p>P.O. Box 260399 Plano, Texas 75026</p> <p>Tel: 972.596.3350 Fax: 972.596.2817 khollon@pascoinc.net</p> <p>ALTERNATE BID A</p>	<p>The JonesZylon Company LLC PO Box 149 300 N Center st</p> <p>West Lafayette, OH 43845 Tel: 800-848-8160</p> <p>Fax: 877-632-6344 jzsales@joneszylon.com</p> <p>N/A</p> <p>na</p> <p>Tracey Zachrich 800.848.8160 ext 103 traceyz@joneszylon.com</p> <p>47-1691913</p>	<p>Central Poly Bag Corp 2400 Bedle Place</p> <p>Linden NJ 07036 PH 908.862.7570 Fax: 908.862.9019 bids@centralpoly.com</p> <p>N/A</p> <p>not indicated</p> <p>David Frier 908.862.7570 bids@centralpoly.com</p> <p>22-3246346</p>