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	TABULATION SHEET			VENDOR #1		VENDOR #2		Vendor #3	
	BID NO. 2015-080-6534			Bob Barker Company Inc.		Cornerstone Detention Products,		ICS Jail Supplies, Inc. P.O. Box 21056 Waco, Texas 76702	
	OPENING DATE: September 28, 2015 Annual Contract for the Purchase of Mattresses for the Detention Facilities Contract Effective Period: November 17, 2015 thru November 16, 2016 with 3 options to extend Buyer: Debra Morris - 214-653-7933		134 N. Main St. Fuquay Varina, NC 27526		Inc. 14000AL Highway 20 Madison, AL 35756				
			800-334-9880		256-560-4207		800-524-5427		
			fax 800-322-7537 Nenna Mann		fax 256-560-4280 Shannon Claborn		fax 254-751-0299 J.M Bogan III bids@icswaco.com		
			nennamann@bobbarker.com		saclaborn@cornerstonedetention.com				
	Recommended for award		#1,2				#3		
	NCTRCA Certified Vendor Certified by other Agency		No No		No No		No No		
	EE0-1 Form Completed			Yes		No		Yes No	
	Dallas County Taxpayer?			No		No			
	How were you notified?			DC website		DC-Letter		DC-website	
	Addendum(s) Returned - Addendum # 1			Yes		No		Yes	
	Technical and Descriptive Literature			Yes		No		Yes	
	Samples			N/A		N/A		N/A	
	DESCRIPTION:	Est. Qty.		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
item # 1	Mattress 25"W x 75"L x 4" H	12,000	each	\$25.14	\$301,680.00	\$28.04	\$336,480.00	\$28.90	\$346,800.00
						* line item # 1 - minimum order of 700 mattresses at a time at this price			
	Specify Brand Being Bid:			Bob Barker # PJM25754		DWVF042575XX		ICS LPM25	
	If available list other colors available on this contract at the same price					light green		Clear	
item # 1A	Mattress 37"W x 75"L x 6" H	30	each	\$49.88 NOT CORRECT SIZE - ** stock size 36"W x 75" L x 6"		\$66.13	\$1,983.90	\$69.00	\$2,070.00
	Specify Brand Being Bid:			Bob Barker 63675		DWVF06375XX		ICS LPM37756	
	If available list other colors available on this contract at the same price					light green		Clear	
item# 1B	Mattress 38 ½" "W x 74 ½" "L x 6" H	50	each	\$52.89 NOT CORRECT SIZE - **		\$68.75	\$3,437.50	\$69.00	\$3,450.00
				stock size 39" H x 75" L x 6"	н				
	Specify Brand Being Bid:			Bob Barker 63675		DWVF06385745XX		ICS LPM38746	
	If available list other colors available on this contract at the same price							Clear	
item# 2	Sealed Seam Mattress 36"W x 75"L x 5" H	200	each	\$54.00	\$10,800.00	\$71.28	\$14,256.00	\$65.33	\$13,066.00
	Specify Brand Being Bid:			Bob Barker # JSSPM36755		DSVF053675XX		ICS LPM5536755	
	If available list other colors available on this contract at the same price					light green		Clear	
item# 3	Sealed Seam Pillow 17" x 25	200	each	\$17.75	\$3,550.00	\$7.25	\$1,450.00	\$3.96	\$792.00
	Specify Brand Being Bid: If available list other colors available on this contract at the same price			Bob Barker # JSSMV175G		DSVF2026 light green		ICS L03PC Clear	
			TOTAL		\$320,170.90		\$357,607.40		\$366,178.00
		WADI	TOTAL		\$312,480.00				\$792.00
	,	1 WAKI	JOIAL	1	\$512,480.00	I		I	\$192.00

Page 1 of 4 Bid No 2015-080-6534

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TABULATION SHEET	VENDOR #4	VIEWDON //a	** 1 //2
BID NO. 2015-080-6534	VENDOR #1	VENDOR #2	Vendor #3
BID NO. 2015-080-0554	Bob Barker Company Inc.	Cornerstone Detention Products,	
	Bob Barker Company Inc.	Inc.	ICS Jail Supplies, Inc.
OPENING DATE: September 28, 2015	134 N. Main St.	14000AL Highway 20	P.O. Box 21056
OTENTIO DITENDEPRIMENT 20, 2015	Fuquay Varina, NC 27526	Madison, AL 35756	Waco, Texas 76702
Annual Contract for the Purchase of Mattresses for the Detention	800-334-9880	256-560-4207	800-524-5427
Facilities			
	fax 800-322-7537	fax 256-560-4280	fax 254-751-0299
Contract Effective Period: November 17, 2015 thru	Nenna Mann	Shannon Claborn	J.M Bogan III
November 16, 2016 with 3 options to extend			
Buyer: Debra Morris - 214-653-7933	nennamann@bobbarker.com	saclaborn@cornerstonedetention.com	bids@icswaco.com
Recommended for award	#1,2		# 3
Please answer the questions listed below:			
Specify the name, telephone number and e-mail address (if	Kelly Flaviani 800-334-9880	Brian Burleson 210-709-9080	Christina Lopez 800-524-5427 x104
one) of the account representative who will be handling this	kellyflaviani@bobbarker.com	bburleson@cornerstonedetention.com	bids@icswaco.com
account:	kenynaviain@boobarker.com	bour reson @corner stonedetention.com	bids@icswaco.com
account.			
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:			
We do have the products in stock	X	X - light green	X
We will be required to obtain the products upon award of bid		X- dark green 8 weeks upon award	
Specify any additional comments/cost/etc. included with your		We keep a large amount of light	
bid proposal, if applicable.		green in stock	
Cooperative Purchasing: Should other Governmental Entities	No	Yes	Yes
decide to participate in this contract, would you, the awarded			
Contractor agree that all terms, conditions, specifications,			
and pricing would apply to that entity?			
Specify prompt payment discount terms:		N/A	0%/ 30 days
Payment terms with no discount are Net 30 Days, upon			
receipt of proper invoice in the Dallas County Auditor's			
Office.			
Information on Provision of Health Insurance Coverage for			
Employee.			
Dallas County may consider the provision of health insurance			
coverage for employees in the bid evaluation process. Please			
complete the information below to assist in this evaluation.			
a) Does your company provide health insurance coverage to	Yes	Yes	No
its employees?			
b) 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?	No	Yes	n/a
85% for employee + children coverage?	No	Yes	n/a
73% for employee + spouse?	Yes	Yes	n/a
71% for employee + family coverage?	Yes	Yes	n/a
c) If your company provides health insurance coverage to its employees, is the	Yes	Yes	n/a
coverage comparable to the services provided by Dallas County as described in the			
attached summary plan description? (See Attachment A)			
d) If your company plans to utilize subcontractors in the fulfillment of this bid,		N/A	n/a
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?			
the cost:	I and the second	1	1

Page 2 of 4 Bid No 2015-080-6534

	TABULATION SHEET								
	BID NO. 2015-080-6534			VENDOR # 4			VENDOR # 5		
	3ID NO. 2015-080-0534						MTJ American, LLC		
	OPENING DATE: September 28, 2015			Mattress Makers Inc. 1635 Portland Ave. East			4276 Helena Street / PO Box 826		
	Annual Contract for the Purchase of Mattresses for the Deter	253-984-1730 fax 253-984-1824			Granite Falls, NC 28630 828-396-1537 fax 828-313-0612 Rick Detter sales @mtjamerican.com				
	Recommended for award						# 1A & 1B	# 1A & 1B	
	NCTRCA Certified Vendor Certified by other Agency EE0-1 Form Completed Dallas County Taxpayer? How were you notified? Addendum(s) Returned - Addendum # 1 Technical and Descriptive Literature Samples			No City of Tacoma Not complete NO RFQ site No No No N/A			No No Yes No Bid Notification Service Yes Yes N/A		
	DESCRIPTION:	Est. Qty.		Unit Price	Extension	1	Unit Price	Extension	
item # 1	Mattress 25"W x 75"L x 4" H	12,000	each	\$34.12	\$	409,440.00	\$38.00	\$456,000.00	
	Specify Brand Being Bid: If available list other colors available on this contract at the same price			Custom Comfort Blue			MTH item # DVS452575		
item # 1A	Mattress 37"W x 75"L x 6" H	30	each	\$63.45	\$	1,903.50	\$63.00	\$1,890.00	
	Specify Brand Being Bid: If available list other colors available on this contract at the same price			Blue			MTJ item # DVS063775		
item# 1B	Mattress 38 ½" "W x 74 ½" "L x 6" H	50	each	\$63.45 VENDOR WITHDREW BID	\$	3,172.50	\$64.00	\$3,200.00	
	Specify Brand Being Bid: If available list other colors available on this contract at the same price			Blue			MTJ item # DVS06385745		
item# 2	Sealed Seam Mattress 36"W x 75"L x 5" H	200	each	No Bid			\$59.00	\$11,800.00	
	Specify Brand Being Bid: If available list other colors available on this contract at the same price						MTJ item # DVS053675		
item# 3	Sealed Seam Pillow 17" x 25	200	each	No Bid			\$7.05	\$1,410.00	
	Specify Brand Being Bid:						MTJ item # DVSPIL1725		
	If available list other colors available on this contract at the same price						NOTE : A patented integrated pillo any mattress above for \$2 per mattr		
			TOTAL		\$	414,516.00		\$474,300.00	
		AWARI	TOTAL					\$5,090.00	

Page 3 of 4 Bid No 2015-080-6534

TABULATION SHEET	I	I
TABULATION SHEET	VENDOR # 4	VENDOR # 5
BID NO. 2015-080-6534		MTIA
	Mattress Makers Inc.	MTJ American, LLC
OPENING DATE: September 28, 2015	1635 Portland Ave. East	4276 Helena Street / PO Box 826
Annual Contract for the Purchase of Mattresses for the Detention	Tacoma, WA 98421 253-984-1730	Granite Falls, NC 28630 828-396-1537
Facilities	253-984-1730	828-390-1337
	fax 253-984-1824	fax 828-313-0612
Contract Effective Period: November 17 , 2015 thru November 16 , 2016 with 3 options to extend	Ray Burgess	Rick Detter
Buyer: Debra Morris - 214-653-7933	burgess1000@hotmailc.om	sales@mtjamerican.com
D		" 44 0 4B
Recommended for award Please answer the questions listed below:		# 1A & 1B
·		
Specify the name, telephone number and e-mail address (if	Ray Burgess 253-984-1730	Rick Detter 828-396-1537
one) of the account representative who will be handling this account:	burgess1000@hotmail.com	sales@mtjamerican.com
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:		
We do have the products in stock		x
We will be required to obtain the products upon award of bid	X	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.	Manufactured as needed	Product components are keep in stock. Some items are standard finished inventory stock. Actual production of
ord proposal, it appreciate.		the finished items not in stock would commence after
		placement of the order.
Cooperative Purchasing: Should other Governmental Entities	Yes - subject to fuel & cost &	Yes
decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications,	volume	
and pricing would apply to that entity?		
Specify prompt payment discount terms:		2% / 10 days
Payment terms with no discount are Net 30 Days, upon		
receipt of proper invoice in the Dallas County Auditor's Office.		
Information on Provision of Health Insurance Coverage for Employee.		
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process. Please		
complete the information below to assist in this evaluation.		
a) Does your company provide health insurance coverage to	No	Yes
its employees?		
b) 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 + children coverage?	No No	No No
73% for employee + spouse?	No	No
71% for employee + family coverage?	No	No
c) If your company provides health insurance coverage to its employees, is the		No
coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment A)		
actached summary plan description: (see Attachment A)		
d) If your company plans to utilize subcontractors in the fulfillment of this bid,		
does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in		
the cost?		

Page 4 of 4 Bid No 2015-080-6534