

TABULATION SHEET
 2019-033-6797 -IFB For The Purchase Of Linens And Textiles Utilized By Sheriffs Of

Opening Date: March 7, 2019

Initial Contract Period:

Buyer: James Gay 214-653-7434

6 Pillows, Standard, Approx. Size: 20" x 26" x 2" **3,000** each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases Standard size 20"x26" as per bid specifications **400** dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

7a **Flat Sheets: Color White, as per bid specifications.** 200 dozen

Pillowcases size 20"x26" White as per bid specifications

Pillowcases size 20"x26" Brown as per bid specifications

8 Size: 54" x 90" 50 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size 66" x 104" 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88", 850 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115", 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

VENDOR #1

Acme Supply Co. LTD
 10 Cedar Swamp Rd, Suite #7
 Glen Cove, NY 11542
 Zaher Sheikh
bn@acmesupply.us

800-567-8025
 800-567-8026 fax
 No Bid

VENDOR #2

Bob Barker Company, Inc.
 7925 Purfoy Road
 Fuquay Varine, NC 27526
 Ryan McNeill
ryanwilkie@bobbarker.com

800-334-9880
 800-322-7537 fax
 \$6,97

\$20,910.00

Case of 4

Bob Barker Co.- CMV2026

\$2,980.00

\$3,936.00

25 dozen

1 dozen

ACME/29561

Bob Barker Co.- PC42347C4234BR

ACME/26090

Bob Barker Co. - SH5490N

\$22.00

\$1,100.00

\$1,398.00

10 dozen

1 dozen

ACME/26104

Bob Barker Co. - SH66104I

\$31.50

\$378.00

\$483.84

10 dozen

1 dozen

ACME/22218

Bob Barker Co. - SH66115L

\$28.00

\$23,800.00

\$580.32

10 dozen

1 dozen

ACME/22358

Bob Barker Co. - SH66115L

VENDOR #3

Charm-Tex
 1618 Coney Island Ave.
 Brooklyn, NY 11230
 Stan Danzger
stan@charm-tex.com

718-252-8100
 718-258-8303 fax
 No Bid

\$7.18

\$2,872.00

25 dz

4234W130

\$24.90

\$1,245.00

10 dz

5490W130

\$34.90

\$418.80

10 dz

66104W130

\$34.90

\$29,665.00

No Bid

No Bid

1 dozen

Bob Barker Co. - SH66115L

TABULATION SHEET

2019-033-6797 -IFB For The Purchase Of Linens And Textiles Utilized By Sheriff's O:

Opening Date: March 7, 2019

Initial Contract Period:

Buyer: James Gay 214-653-7434

Laundry Nets: Color White, as per bid specifications.

Item #	Description	Quantity	Unit	VENDOR #1	VENDOR #2	VENDOR #3	Total Award
20	Size: 15" x 20" Specify Quantity Per Case: Specify Brand/Product Number:	10	dozen	No Bid	\$14.88 10 dozen \$148.80	\$15.90 10 dz \$159.00	\$159.00
21	Size: 24" x 36" Specify Quantity Per Case: Specify Brand/Product Number:	100	dozen	No Bid	\$28.08 100 dozen \$2,808.00	\$24.90 BAG-SLJ1520WT \$2,490.00	\$2,490.00
22	Laundry Mesh Bags Tie Cord Size: 18"x24", Color: White Specify Quantity Per Case: Specify Brand/Product Number:	50	dozen	No Bid	\$18.12 1 dozen \$906.00	\$21.54 BAG-SL2436WT \$1,077.00	\$1,077.00
23	Shower Mats Size: 14"x22 1/2" Specify Quantity Per Case: Specify Brand/Product Number:	150	dozen	No Bid	\$3.32 Sold per each \$498.00	BAG-TC1824WT No Bid	\$498.00
Total Award							\$ 505,662.96

\$118,228.00

Total Award

\$568,351.80

TABLULATION SHEET

2019-033-6797 -FBF For The Purchase Of Linens And Textiles Utilized By Sheriff's O

Opening Date: March 7, 2019

Initial Contract Period:

Buyer: James Gay 214-653-7434

Pillows, Standard, Approx. Size: 20" x 26" x 2"

3,000

each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases Standard size 20"x26"
as per bid specifications

Specify Quantity Per Case:

Specify Brand/Product Number:

7a **Flat Sheets: Color White, as per bid specifications.**

Pillowcases size 20"x26", White
as per bid specifications

Pillowcases size 20"x26", Brown
as per bid specifications

200

dozen

8 Size: 54" x 90"

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size: 66" x 104"

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88",

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115",

Specify Quantity Per Case:

Specify Brand/Product Number:

VENDOR # 4

Goaltex Corp
146 Spritrock Rd.
Syosset, NY 11791
Robert Grubman
robertg@goaltex.com

516-682-5775

516-682-5718 fax

No Bid

VENDOR # 5

ICS Jail Supplies, Inc.
PO Box 21056
Waco, Texas 76702
JM Bogan III
sales@icswaco.com

800-524-5427

254-751-0299 fax

\$6.12

\$18,360.00

50 each per package

ICS Green vinyl Item# L03PC-GR-2026-EA Transparent vinyl

\$8.10

\$3,240.00

25 dozen/Bale

ICS Item#L022-DZ (sold per the dozen)
Color: White

\$22.00

10 dz / bale

\$1,100.00

ICS-L020-DZ

\$35.00

10 dz / bale

\$420.00

ICS-L0202-DZ

\$35.00

10 dz / bale

\$29,750.00

ICS Item# L0202-6588-DZ

\$46.00

5 dz / bale

\$552.00

ICS-L0203-DZ

VENDOR # 6

Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
Alan Fenster
tabb@textilegroup.net

334-745-6762

334-745-2377 fax

No Bid

6.75 (White)

\$2,700.00

\$9.80 (Brown)

\$3,920.00

25 dozen

Tabb PC 107

No Bid

\$21.50

10 dozen

\$1,075.00

Tabb MS130

\$27.00

5 dozen

\$324.00

Tab MS190

\$26.00

8 dozen

\$22,100.00

Tab MS171

\$34.90

5 dozen

\$418.80

Tab MS275

2019-03-6797 -IFB For The Purchase Of Linens And Textiles Utilized By Sheriff's O:

VENDOR # 4
 Goaltex Corp
 146 Spirook Rd.
 Syosset, NY 11791
 Robert Grubman
 robert@goaltex.com
 516-682-5775
 516-682-5718 fax

VENDOR # 5
 ICS Jail Supplies, Inc.
 PO Box 21056
 Waco, Texas 76702
 JM Bogan III
 sales@icswaco.com
 800-524-5427
 254-751-0299 fax

VENDOR # 6
 Tabb Textiles Co., Inc.
 511 Pleasant Drive
 Opelika, AL 36801
 Alan Fenster
 tabb@textilegroup.net
 334-745-6762
 334-745-2377 fax

Fitted Sheets: Color: White, as per bid specifications.

12	Size: to fit standard twin size	100	dozen	No Bid	\$3,639.00	\$3,350.00
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
13	Size: to fit 76" x 36" x 6"	100	dozen	No Bid	\$4,704.00	\$3,160.00
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
14	Size: to fit 36" x 84" x 8"	10	dozen	No Bid	\$50.40	\$355.00
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					

Mattress Covers, as per bid specifications.

15	Size: 65" L x 115", Color: Dark Brown	28,000	each	No Bid	\$7.00	\$196,000.00
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
16	Size: 74"L x 27" W x 4", Color White	50	each	No Bid	\$5.45	\$272.50
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
17	Size: 74"L x 27"W x 4", Color: Brown	50	each	No Bid	\$5.45	\$272.50
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
18	Size: 76"L x 36" W x 6", Color: White	28,000	each	No Bid	\$3.58	\$100,240.00
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
19	Size: 76"L x 36" W x 6", Color: Dark Brown	50	each	No Bid	\$4.15	\$207.50
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					

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2019-033-6797 -IFB For The Purchase Of Linens And Textiles Utilized By Sheriff's O

Opening Date: March 7, 2019

Initial Contract Period:

Buyer : James Gay 214-653-7434

SBE Certified Vendor

Dallas County Taxpayer?

How were you notified?

Addendum(s) Returned (if applicable)

Cooperative Purchasing

VENDOR # 7

Victory Supply LLC
7025 Industrial Park Rd
Mount Pleasant, TN 38474
Mariah Macham
sales@victorysupplyinc.com

888-376-1205 ext 716
931-325-5521 fax

No
No

Dallas County Website

N/A
Yes

DESCRIPTION:	Estimated Quantity	Unit of Measure	Unit Price	Extension
1 Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case:	3,000	dozen	\$10.34 25 dozen/ bale	\$31,020.00
Specify Brand/Product Number: VSI-BTWH2244				
2 Wash Cloths, Size: 12" x 12", as per bid specifications Specify Quantity Per Case:	3,000	dozen	\$1.97 100 dozen/bale	\$5,910.00
Specify Brand/Product Number: VSI-WCWH1212				
3 Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case:	300	dozen	\$65.28 20 each/bale	\$19,584.00
Specify Brand/Product Number: VSI-LNBLSNWHITE				
4 Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case:	500	dozen	\$83.88 20 each/ bale	\$41,940.00
Specify Brand/Product Number: VSI-BLW669080				
5 Isolation/Suicide Ceil Blankets Size: 17" x 25" x 2" Specify Quantity Per Case:	100	each	No Bid	
Specify Brand/Product Number:				

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Opening Date: March 7, 2019

Initial Contract Period:

VENDOR # 7

Victory Supply LLC
7025 Industrial Park Rd
Mount Pleasant, TN 38474
Mariah Macham
sales@victorysupplyinc.com

888-376-1205 ext 716
931-325-5521 fax
No Bid

Buyer : James Gay 214-653-7434

6 Pillows, Standard, Approx. Size: 20" x 26" x 2" **3,000** each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases Standard size 20"x26" **400** dozen

as per bid specifications

Specify Quantity Per Case:

Specify Brand/Product Number:

Fiat Sheets: Color White, as per bid specifications.

7a Pillowcases size 20"x26" White **200** dozen

as per bid specifications

Pillowcases size 20"x26" Brown

as per bid specifications

8 Size: 54" x 90" **50** dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size 66" x 104" **12** dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88", **850** dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115", **12** dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

\$21.77 5 dozen/bale
VSI-SHT54902
\$31.44 5 dozen/bales
VSI-SHT66104
\$26.11 5 dozen/bale
VSI-SHT6588
\$37.44 5 dozen/bale
VSI-SHT6588

TABULATION SHEET
 2019-033-6797 -JFB For The Purchase Of Linens And Textiles Utilized By Sheriff's O
 Opening Date: March 7, 2019
 Initial Contract Period:

VENDOR # 7
 Victory Supply LLC
 7025 Industrial Park Rd
 Mount Pleasant, TN, 38474
 Mariah Macham
sales@victorysupplyinc.com
 888-376-1205 ext 716
 931-325-5521 fax

Buyer : James Gay 214-653-7434
Fitted Sheets: Color: White, as per bid specifications.

12	Size: to fit standard twin size Specify Quantity Per Case: Specify Brand/Product Number:	100	dozen	No Bid
13	Size: to fit 76" x 36" x 6" Specify Quantity Per Case: Specify Brand/Product Number:	100	dozen	No Bid
14	Size: to fit 36" x 84" x 8" Specify Quantity Per Case: Specify Brand/Product Number:	10	dozen	No Bid

Mattress Covers, as per bid specifications.

15	Size: 65" L x 115", Color: Dark Brown Specify Quantity Per Case: Specify Brand/Product Number:	28,000	each	No Bid
16	Size: 74"L x 27" W x 4": Color White Specify Quantity Per Case: Specify Brand/Product Number:	50	each	No Bid
17	Size: 74"L x 27"W x 4", Color: Brown Specify Quantity Per Case: Specify Brand/Product Number:	50	each	No Bid
18	Size: 76"L x 36" W x 6", Color: White Specify Quantity Per Case: Specify Brand/Product Number:	28,000	each	No Bid
19	Size: 76"L x 36" W x 6", Color: Dark Brown Specify Quantity Per Case: Specify Brand/Product Number:	50	each	No Bid

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2019-033-6797 -IFB For The Purchase Of Linens And Textiles Utilized By Sheriff's O

Opening Date: March 7, 2019

Initial Contract Period:

Buyer: James Gay 214-653-7434

Laundry Nets: Color White, as per bid specifications.

VENDOR # 7
 Victory Supply LLC
 7025 Industrial Park Rd
 Mount Pleasant, TN 38474
 Mariah Macham
 sales@victorysupplyinc.com

888-376-1205 ext 716
 931-325-5521 fax

20	Size: 15" x 20"	10	dozen	\$15.34	1 dozen	\$153.40
	Specify Quantity Per Case:					
	Specify Brand/Product Number:				VS1-LB1520DC	
21	Size: 24" x 36"	100	dozen	\$24.34		\$2,434.00
	Specify Quantity Per Case:				1 dozen	
	Specify Brand/Product Number:				VS1-LB2436Dc	
22	Laundry Mesh Bags Tie Cord Size 18" x 24", Color: White	50	dozen	\$20.94		\$1,047.00
	Specify Quantity Per Case:				1 dozen	
	Specify Brand/Product Number:				VS1-LB1824DC	
23	Shower Mats Size: 14"x22 1/2"	150	dozen	No Bid		
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					

Total Award

\$102,465.68