

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690		Authentic Promotions 4640 Marconi Ave. #5 Sacramento, CA 95821 Kendra Burow 800-497-7765 Ext. 211 800-497-7706 - Fax kendra@authenticpromotionals.com		Health Impressions, Division of WRS Group, LTD 5045 Franklin Ave. Waco, TX 76710 Gene Taylor 800-299-3366 X136 866-446-7676 - Fax genetaylor@wrsgroup.com		Accurate forms & Supplies 1550 Norwood Dr. #412 Hurst, TX 76054 Cheryl Salinas 817-498-4840 817-427-4816 - Fax Salinas@accuratesupplies.com		Curtis 1000 12907 Atwood Glen Ct. Houston, TX 77014 Sonia Dorrrough 713-545-1379 281-583-4696 - Fax SDorrrough@curtis1000.com	
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Other County Other - E-Mail Recommended award overall low bidder		No Other County Letter from DC		No Dallas County DC Website		No Other County Letter from DC	
DESCRIPTION	ESTIMATED QUANTITY								
1. Customer Printed Lanyards as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	500 ea	0.89 \$	445.00	1.66 \$	830.00	1.89 \$	945.00	2.41	1,205.00
		Calibre		Marathon ID1		Joe B211 SL/RX/PSHA		Snugz SNL	
		100		500		500		100 or Lot of 500 @ 1.91 each	
2. Coin and Key Purse as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	500 ea	0.66 \$	330.00	0.59 \$	295.00	1.63 \$	815.00	1.59	795.00
		Waldor Coin Purse		Gemini 500		Lanco KCC200		Lanco - KCC200	
		250		250		500		500 1.63 ea.	
3. Ceramic Mug as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	250 ea	1.19 \$	297.50	2.69 \$	672.50	2.60 \$	650.00	2.78	695.00
		C Shape 11oz mug		Sabina M601		Bel Promo 7102 - Red not available at this price Imprint: 2-1/2 x 2-1/2 or 7-1/2 x 2-1/2 144		Price based on qty of 288 @ \$2.78 Adimages - NBG	
		72		72		288		288	
4. 18-20 oz Sports Bottle with Lid as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	1.09 \$	1,090.00	0.92 \$	920.00	1.15 \$	1,150.00	1.66	1,660.00
		Poly Pure™ Personal refillables water bottle		Gary Line WB20C		Leprechaun S20VB Colors Frost not available		Norwood - 45190	
		200		200		200		200 or Lot of 1,000 @ 1.66 each	
5. Kids' 8 oz Bottle with Lid as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	0.74 \$	740.00	1.02 \$	1,020.00	0.96 \$	960.00	1.94	1,940.00
		Kids Squeezability bottle		Proway S-8		Beacon BT8P		Pxoway Industry - 58	
		125		1000		500		125 or Lot of 1000 @ 1.27 each	
6. Drinking Cups as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	0.34 \$	340.00	0.51 \$	510.00	0.81	810.00	0.79	790.00
		Zebra Line Stadium Cup		TK CupsTSS17-22		Garylne SC22		Aakron - 70017 - 17 oz	
		250		250		250		250 or Lot of 1000 @ .54 each	
7. Translucent Springer Pen as per bid specifications Specify Brand/Product Number:	1,000 ea	0.83 \$	830.00	0.57 \$	570.00	0.81	810.00	0.80	800.00
		Springer Pen		Penco MA58		Jornik JK2836		Supermatic Line - MA58	

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DESCRIPTION	ESTIMATED QUANTITY	Recommended award overall low bidder			
Specify Minimum Order:		250	250	250	250 or Lot of 1000 @ .64 each
8. Kool Breeze Pen as per bid specifications Specify Brand/Product Number:	1,000 ea	0.32 \$ 320.00	0.52 \$ 520.00	0.56 560.00	1.09 1,090.00
Specify Minimum Order:		Accent Comfort Corp Pen	Souvenir Kool Click 55081	Express Pens 3110	Crown Products - CBREEZT
9. Polaris Pen as per bid specifications Specify Brand/Product Number:	1,000 ea	0.49 \$ 490	0.52 \$ 520	0.72 720.00	0.71 710.00
Specify Minimum Order:		250	300	500	150 or Lot of 1000 @ .63 each
10. Round Pencil as per bid specifications Specify Brand/Product Number:	1,000 ea	0.115 \$ 115.00	0.164 \$ 164.00	0.24 240.00	0.23 230.00
Specify Minimum Order:		250	1000	576	500 or Lot of 1000 @ .19 each
11. Triangle Highlighter as per bid specifications Specify Brand/Product Number:	500 ea	0.73 \$ 365.00	1.265 \$ 632.50	1.21 605.00	0.98 490.00
Specify Minimum Order:		250	300	250	500 @ .98 ea.
12. Notebook and Pen as per bid specifications Specify Brand/Product Number:	1,000 ea	0.96 \$ 960.00	1.10 \$ 1,100.00	1.43 1,430.00	1.46 1,460.00
Specify Minimum Order:		250	250	250	250 or Lot 1000 @ 1.32 each
13. Personal Memo Pad as per bid specifications Specify Brand/Product Number:	1,000 ea	0.79 \$ 790.00	1.02 \$ 1,020.00	1.13 1,130.00	1.49 1,490.00
Specify Minimum Order:		250	250	250	250 or Lot 1000 @ 1.28 each
14. Note Jotter 2 year calendar as per bid specifications Specify Brand/Product Number:	1,000 ea	0.69 \$ 690.00	0.89 \$ 890.00	1.00 1,000.00	1.30 1,300.00
		The Note Jotter	Waldor 583	Waldor 583	Waldor - 583

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DESCRIPTION	ESTIMATED QUANTITY								
Specify Minimum Order:		250		250		250		250 or Lot 1000 @ 1.12 each	
15. Year Monthly Pocket Planner as per bid specifications Specify Brand/Product Number:	1,000 ea	0.69 \$ 690.00		0.89 \$ 890.00		1.00 1,000.00		1.30 1,300.00	
Specify Minimum Order:		Monthly Pocket Planner		Waldor 510		Walder 510		Waldor - 510	
Specify Minimum Order:		250		250		250		250 or Lot 1000 @ 1.13 each	
16. Auto-Flip Calculator as per bid specifications Specify Brand/Product Number:	500 ea	1.43 \$ 715.00		1.53 \$ 765.00		2.42 1,210.00		2.52 1,260.00	
Specify Minimum Order:		Hit Flip Calculator		Northranch AFT33		Calibre C-101		Hit - 1606	
Specify Minimum Order:		100		100		100		100 or Lot 500 @ 1.94 each	
17. Cheerleader Megaphone as per bid specifications Specify Brand/Product Number:	1,000 ea	0.63 \$ 630.00		0.77 \$ 770.00		1.21 1,210.00		1.55 1,550.00	
Specify Minimum Order:		8" Megaphone		Admaster MP102		Greatstuff 37500		Pepco Poms - PP101	
Specify Minimum Order:		250		250		250		100 or Lot 1000 .87 each	
18. Ruddy Bears as per bid specifications Specify Brand/Product Number:	500 ea	3.29 \$ 1,645.00		3.95 \$ 1,975.00		4.43 2,215.00		5.32 2,660.00	
Specify Minimum Order:		Ruddley Bear		S Smith RU10		Steven Smith Ruddly 10 inch		Steven Smith - RU10	
Specify Minimum Order:		100		100		100		100 or Lot 500 @ 4.38 each	
19. Stuffed Animals as per bid specifications Specify Brand/Product Number:	1,000 ea	2.82 \$ 2,820.00		3.30 \$ 3,300.00		3.75 3,750.00		4.15 4,150.00	
Specify Minimum Order:		"Steven Smith" Stuffed Animals		S Smith GGBB		Steven Smith 6" GB Plush		Steven Smith - QT5	
Specify Minimum Order:		100		100		100		100 or Lot 1000 @ 3.36 each	
20. Hand Sanitizer Gel as per bid specifications Specify Brand/Product Number:	250 ea	1.69 \$ 422.50		2.23 \$ 557.50		2.77 692.50		2.69 672.50	
Specify Minimum Order:		Antibacterial Hand Gel "Aloe"		Alexander 5404		Custom HBC 10600-004		Snugz - S4	
Specify Minimum Order:		150		150		150		100 or Lot 250 @ 2.29 each	
21. Stress Balls, as per bid Specifications Star Shape	250 ea	0.63 \$ 157.50		0.99 \$ 247.50		1.33 332.50		1.05 262.50	

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DESCRIPTION	ESTIMATED QUANTITY																																																					
Basketball	250 ea	0.62	\$ 155.00	0.99	\$ 247.50	1.29	322.50	1.05	262.50																																													
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Specify Brand/Product Number: Specify Minimum Order: 22. House Shap Magnet as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea 100	0.37 \$ 370.00 Magnet Group House Magnet 2-7/16 x 3-7/16 100	0.24 \$ 240.00 Tradenet 8008005 1000	0.50 500.00 Tradenet 8008005 250	0.39 390.00 Aakron - 30005 500 or Lot 1000 @ .34 each																																																	
23. Large Billboard Magnet as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea 250	0.39 \$ 390.00 Rectange Magnet Group Magnet 250	0.46 \$ 460.00 Norwood 30090 1000	0.76 760.00 Norwood 30090 500	0.77 770.00 Norwood - 30090 500 or Lot 1000 @ .65 each																																																	
24. Billboard Magnets - Flexible Magnet with Squar Corners - as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea 250	0.39 \$ 390.00 Magnet Group Magnet 250	0.46 \$ 460.00 Stouse 3351 1,000	0.84 840.00 Norwood 30046 (2 colors) 500	0.65 650.00 Norwood - 30056 500 or Lot 1000 @ .65 each																																																	
25. Eclipse Visor as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	250 ea 250	4.79 \$ 1,197.50 Outdoor Cap Co. Eclipse Visor 250	2.61 \$ 652.50 Vitronic 7375 144	2.89 722.50 Vitronic 7375 144	15.80 3,950.00 Otto Cap 160-604 12 or Lot 250 @ 5.78 each																																																	
26. Die Cut Handle Bags as per bid specifications Specify Brand/Product Number:	1,000 ea Bag Makers Plastic Bag	0.32 \$ 320.00 Bag Makers Plastic Bag	0.37 \$ 370.00 American Ad Bag 12DC1215	0.60 600.00 American Ad Bag 120C1215	0.64 640.00 American Ad Bag - 12DC1215																																																	

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DESCRIPTION		ESTIMATED QUANTITY		Recommended award overall low bidder							
Specify Minimum Order:		1000		1000		250		250 or Lot 1000 @ .41 each			
27. Tote Canvas Bags (Cotton) as per bid specifications		500 ea		1.56 780.00		1.68 840.00		2.39 1,195.00		2.77 1,385.00	
Specify Brand/Product Number:		Global Traders 100% Cotton Tote		Vitronic A165337		Gemline Economy Tote 5 oz 14-1/2 x 14 x		Leeds - 7900-04			
Specify Minimum Order:		500		100		250		288 or Lot 500 @ 2.56 each			
28. Poly Drawstring Bags as per bid specifications		2,500 ea		0.28 700.00		0.34 850.00		2.00 5,000.00		1.88 4,700.00	
Specify Brand/Product Number:		12 x 16 x 4 Poly Drawstring Bag		American Ad Bag 12CC12164		Kool Pak 28402		Hit - 3074			
Specify Minimum Order:		2500		2500		500 - 17 x 14		100 or lot 2500 @ 1.25 each			
29. Poly Tote Bags as per bid specifications		500 ea		2.10 1,050.00		2.93 \$ 1,465.00		3.55 1,775.00		3.08 1,540.00	
Specify Brand/Product Number:		Poly Tote Bag		Stop N Go Tote Bag 11		MK Promotions B467		Hit - 3172			
Specify Minimum Order:		500		500		100		100 or Lot 500 @ 2.52 each			
30. Two-Tone Deluxe Expandable as per bid specifications		500 ea		7.49 \$ 3,745.00		10.10 \$ 5,050.00		11.94 5,970.00		9.94 4,970.00	
Specify Brand/Product Number:		2 toned expandable briefcase		Admart B8322		MK Promotion B269 Black/Khaki only		Hit - 3547S			
Specify Minimum Order:		500		500		100		100 or Lot 500 @ 9.13 each			
31. Phone Magnet as per bid specifications		500 ea		0.48 \$ 240.00		0.31 \$ 155.00		0.47 235.00		0.40 200.00	
Specify Brand/Product Number:		Magnet group phone "jumbo"		Graphco MCT		Magna-tel Phone 10 2-1/2 x 4		Aakron - 30007			
Specify Minimum Order:		500		250		500		500			
32. Mood Desk Light as per bid specifications		250 ea		2.14 \$ 535.00		2.33 \$ 582.50		2.10 525.00		10.06 2,515.00	
Specify Brand/Product Number:		Webb Co. Mood desk light		Webb MDL33		Webb Collection MDL33		Tagmaster - DP - 703			
Specify Minimum Order:		250		250		250		100 or Lot 250 @ 8.08			
33. 8-Foot table Throw as per bid specifications		5 ea		128.50 \$ 642.50		280.00 \$ 1,400.00		255.90 1,279.50		273.00 1,365.00	
Specify Brand/Product Number:		Logo throw		Logo Skirt TH-8-1		Logoskirt TH-8-1		Beacon - TFL 4-8			

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DESCRIPTION	ESTIMATED QUANTITY								
Specify Minimum Order:		5		1		1		1 or Lot of 5 @ 186.75	
34. Table Runners as per bid specifications	5 ea	89.99 \$	449.95	237.00 \$	1,185.00	215.03	1,075.15	229.00	1,145.00
Specify Brand/Product Number:				Logo Skirt TR40		Logoskirt TR-40 (40 x 82)		1 @ 229.00 or Lot 6 @ 67.20 each	
Specify Minimum Order:		5		1		1		Beacon - TRN-5	
35. 4 Color Mouse Pad as per bid specifications	100 ea	1.94 \$	194.00	2.47 \$	247.00	2.08	208.00	3.90	390.00
Specify Brand/Product Number:				Bic MPLA/3A		Bid on quantity of 150 @ \$2.08		Act Media MC7818	
Specify Minimum Order:		25		100		150		Digispec - 1GA	
36. Fans as per bid specifications	250 ea	0.60 \$	150.00	0.57 \$	142.50	0.50	125.00	0.59	147.50
Specify Brand/Product Number:				Stock shape hand fans		Express A Button		Aakron - 33001	
Specify Minimum Order:		100		250		250		Price based on quantity of 500 @ 0.59	
37. Stay Healthy & Safe Growth Chart as per bid specifications	250 ea	0.34 \$	85.00	0.46 \$	115.00	0.40	100.00	0.49	122.50
Specify Brand/Product Number:				Health & Safety Growth Chart		Cloring Book Solutions		Coloring Book Solutions -0030	
Specify Minimum Order:		100		250		500		Bid 500 @ .49 each	
38. Fruit Flavored Lollipop as per bid specifications	1,000 ea	0.08 \$	80.00	0.08 \$	80.00	0.36	360.00	0.36	360.00
Specify Brand/Product Number:				Fruit Lollypops		KS Ad Pops Alacarte		AlaCarte - CN-758	
Specify Minimum Order:		250		1000		500		500 or Lot of 1000 @ .27 each	
39. Coloring Books as per bid specifications	1,000 ea	0.28 \$	280.00	0.40 \$	400.00	0.65	650.00	0.72	720.00
Specify Brand/Product Number:				Color fun coloring books		Glow Promotions		Norwood - 20632	
Specify Minimum Order:		250		250		250		500 or Lot 1000 @ .72 each	
40. Crayon Pack as per bid specifications	2,500 ea	0.22 \$	550.00	0.28 \$	700.00	0.45	1,125.00	0.53	1,325.00
Specify Brand/Product Number:				Crayons in brightly decorated box		Glow Promotions		Aakron - 01200	

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690	Authentic Promotions 4640 Marconi Ave. #5 Sacramento, CA 95821 Kendra Burow 800-497-7765 Ext. 211 800-497-7706 - Fax kendra@authenticpromotionals.com	Health Impressions, Division of WRS Group, LTD 5045 Franklin Ave. Waco, TX 76710 Gene Taylor 800-299-3366 X136 866-446-7676 - Fax genetaylor@wrsgroup.com	Accurate forms & Supplies 1550 Norwood Dr. #412 Hurst, TX 76054 Cheryl Salinas 817-498-4840 817-427-4816 - Fax Salinas@accuratesupplies.com	Curtis 1000 12907 Atwood Glen Ct. Houston, TX 77014 Sonia Dorrough 713-545-1379 281-583-4696 - Fax SDorrough@curtis1000.com	
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION	Other County Other - E-Mail	No Other County Letter from DC	No Dallas County DC Website	No Other County Letter from DC	
DESCRIPTION	ESTIMATED QUANTITY	Recommended award overall low bidder			
Specify Minimum Order:		250	500	250	500 or Lot 2500 @ .56 each
41. School Kits as per bid specifications Specify Brand/Product Number:	1,000 ea	1.31 \$ 1,310.00	1.21 \$ 1,210.00	2.37 2,370.00	2.32 2,320.00
Specify Minimum Order:		Notebook Mate School Kit	Sanders TK	Aakron Rule 05120 Colors translucent Blue, Red, Green & Purple	Aakron - 05120
42. Name Tents as per bid specifications Specify Brand/Product Number:	2,400 ea	0.59 \$ 1,416.00	0.51 \$ 1,224.00	0.28 672.00	1.35 3,240.00
Specify Minimum Order:		250	1000	250	250 or Lot of 1000 @ 1.68 each
Specify Brand/Product Number:		Table tent w/pop-up panel	Ventura BL-7295	Cline 87517	Tradenet - 6100 - folded to 5 x 7 full color 100 or Lot 2500 @ .33 each
Specify Minimum Order:		2000		2500	
GRAND TOTAL:		\$ 30,397.45	\$ 36,987.50	\$ 49,642.15	\$ 60,405.00
Percentage Discount allowed on all other promotional items not expressly covered by this contract _____%		25-35%	0.00	15-18%	10 or 20% 10% non preferred supplier 20% preferred supplier Catalog minimums
Specify Minimum Order:		250	N/A	250 each	
Purchasing Agreements with Other Government Agencies This section is optional and will not affect contract award. If Dallas County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other government agencies in the State of Texas? Each government agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it.		No		*Imprints in one color unless otherwise noted*	
1. Is this an all or non bid?		No	No	No	No
2. Specify the name and telephone number of the account representative who will be handling this account.		800-497-7765 X 211	Gene Taylor	Kris Davidson 817-498-4840 Ext. 205	Sonia Dorrough 713-545-1379
3. Does your firm/company have the require insurance coverage stated under Section 3 - Insurance Requirements.		Yes	Yes	Yes	Yes

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690		Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com		Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com		Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com		Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com	
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Yes Dallas County Letter from DC		No Yes Other - Bid Lync		No Yes Other - Onria		Yes Yes Letter from DC	
DESCRIPTION	ESTIMATED QUANTITY								
1. Customer Printed Lanyards as per bid specifications Specify Brand/Product Number:	500 ea	1.58 \$	790.00	3.50 \$	1,750.00	1.07 \$	535.00	1.74 \$	870.00
Specify Minimum Order:		L-155		APF - TNW12		Norwood Promotional 834-608		Avaline LSP030	
2. Coin and Key Purse as per bid specifications Specify Brand/Product Number:	500 ea	1.05 \$	525.00	1.92 \$	960.00	NB	\$ -	1.30 \$	650.00
Specify Minimum Order:		150		250		200 - \$50.00 setup charge		100	
3. Ceramic Mug as per bid specifications Specify Brand/Product Number:	250 ea	3.46 \$	865.00	1.92 \$	480.00	1.45 \$	362.50	2.60 \$	650.00
Specify Minimum Order:		7102		100		Norwood Promotional 977-580		RCR 45140	
4. 18-20 oz Sports Bottle with Lid as per bid specifications Specify Brand/Product Number:	1,000 ea	1.34 \$	1,340.00	0.89 \$	890.00	0.89 \$	890.00	1.50 \$	1,500.00
Specify Minimum Order:		72		72		72 - \$50.00 setup charge		72	
5. Kids' 8 oz Bottle with Lid as per bid specifications Specify Brand/Product Number:	1,000 ea	1.65 \$	1,650.00	1.09 \$	1,090.00	1.56 \$	1,560.00	1.50 \$	1,500.00
Specify Minimum Order:		SAV20		California Line - AV20		Norwood Promotional 831-968		Garyline WB20C	
6. Drinking Cups as per bid specifications Specify Brand/Product Number:	1,000 ea	0.74 \$	740.00	0.87 \$	870.00	NB	\$ -	0.73 \$	730.00
Specify Minimum Order:		200		150		200 - \$50.00 setup charge		200	
7. Translucent Springer Pen as per bid specifications Specify Brand/Product Number:	1,000 ea	1.06 \$	1,060.00	0.71 \$	710.00	0.41 \$	410.00	1.10 \$	1,100.00
		58		Beacon Brand - BT8P		Koozie minisport 16 oz - 832-144		Proway S8	
		125		450		100 - \$50.00 setup charge		125	
		PP22		Alladin Plastics - 933				Mega Fast - STD Cup 22	
		250		200				250	
		P207		The Supermatic Line - MA-58		Cagman Pen 357-595		Jetline - P207	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690		Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com		Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com		Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com		Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com			
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Yes Dallas County Letter from DC		No Yes Other - Bid Lync		No Yes Other - Onria		Yes Yes Letter from DC			
DESCRIPTION		ESTIMATED QUANTITY									
Specify Minimum Order:		250		250		300		250			
8. Kool Breeze Pen as per bid specifications		1,000 ea		0.49 \$ 490.00		0.47 \$ 470.00		0.56 \$ 560.00		0.84 \$ 840.00	
Specify Brand/Product Number:		KT-880B		Lanex - KT-880B		Kool Klick Pen - 833-256		Crown CBREEZT			
Specify Minimum Order:		500		500		300		250			
9. Polaris Pen as per bid specifications		1,000 ea		0.61 \$ 610.00		0.74 \$ 740.00		0.55 \$ 550.00		0.85 \$ 850.00	
Specify Brand/Product Number:		#475		Hub - 475		230-529		Hub 475			
Specify Minimum Order:		250		250		300		250			
10. Round Pencil as per bid specifications		1,000 ea		0.20 \$ 200.00		0.224 \$ 224.00		0.19 \$ 190.00		0.43 \$ 430.00	
Specify Brand/Product Number:		647		Aakron - 20300		833-360		Shepenco - Gem			
Specify Minimum Order:		350		500		1000		500			
11. Triangle Highlighter as per bid specifications		500 ea		0.95 \$ 475.00		0.95 \$ 475.00		0.56 \$ 280.00		1.34 \$ 670.00	
Specify Brand/Product Number:		H-3A		Atlantis - W1-068		Fusion Highlighter - 230-459		Jetline HL125			
Specify Minimum Order:		250		250		300		250			
12. Notebook and Pen as per bid specifications		1,000 ea		1.42 \$ 1,420.00		1.50 \$ 1,500.00		1.99 \$ 1,990.00		1.59 \$ 1,590.00	
Specify Brand/Product Number:		#694		Hit - 373		975-685		Waldor 694			
Specify Minimum Order:		250		250		250 - \$50.00 setup fee		250			
13. Personal Memo Pad as per bid specifications		1,000 ea		1.04 \$ 1,040.00		1.29 \$ 1,290.00		1.62 \$ 1,620.00		1.25 \$ 1,250.00	
Specify Brand/Product Number:		#584		Waldor - 584		832-552		Waldor 584			
Specify Minimum Order:		250		250		96 - \$50.00 setup fee		250			
14. Note Jotter 2 year calendar as per bid specifications		1,000 ea		0.90 \$ 900.00		1.14 \$ 1,140.00		1.83 \$ 1,830.00		1.25 \$ 1,250.00	
Specify Brand/Product Number:		B78		Waldor - 583		834-232		Waldor 583			
Specify Minimum Order:		250		250		100 - 1 color black imprint		250			

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2009-052-4272		Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com		Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com		Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com		Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com	
ANNUAL CONTRACT FOR PROMOTIONAL ITEMS									
DUE DATE: 16-MAR-08									
CONTRACT PERIOD: 03/31/2009 - 03/30/2010									
BUYER: MARY STEPHENS 214-653-7690									
NCTRCA CERTIFIED VENDOR (M/WBE)		Yes		No		No		Yes	
TAXPAYER STATUS		Dallas County		Yes		Yes		Yes	
BID NOTIFICATION		Letter from DC		Other - Bid Lync		Other - Onria		Letter from DC	
DESCRIPTION	ESTIMATED QUANTITY								
15. Year Monthly Pocket Planner as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	1.39 \$	1,390.00	1.14 \$	1,140.00	1.19 \$	1,190.00	1.25 \$	1,250.00
		13000-FC		Waldor - 510		835-064		Waldor 510	
		250		250		100		250	
16. Auto-Flip Calculator as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	500 ea	2.16 \$	1,080.00	2.20 \$	1,100.00	1.95 \$	975.00	3.75 \$	1,875.00
		AFT333		365 Wholesale		975-990		Tagmaster DPS-526	
		100		65012		100 - \$50.00 setup fee		100	
17. Cheerleader Megaphone as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	0.86 \$	860.00	0.91 \$	910.00	NB \$	-	1.05 \$	1,050.00
		65M		Pepco Poms - PP101				Pepco PP101	
		250		100				250	
18. Ruddy Bears as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	500 ea	4.87 \$	2,435.00	4.62 \$	2,310.00	NB \$	-	4.95 \$	2,475.00
		RU10		Ruddy - RU10				Logo Bear A-9BE	
		100		24				100	
19. Stuffed Animals as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	1,000 ea	4.21 \$	4,210.00	4.84 \$	4,840.00	NB \$	-	4.08 \$	4,080.00
		6GBB		Logo Bear -B-6E				Logo Bear GV-6	
		100		48				100	
20. Hand Sanitizer Gel as per bid specifications Specify Brand/Product Number: Specify Minimum Order:	250 ea	2.20 \$	550.00	2.53 \$	632.50	0.55 \$	137.50	3.19 \$	797.50
		AB2004		Providence - GK783C		229-360 - \$50.00 setup fee		Snugz -A4	
		250		100		500		150	
21. Stress Balls, as per bid Specifications Star Shape	250 ea	1.30 \$	325.00	0.99 \$	247.50	0.85 \$	212.50	1.36 \$	340.00
		LGS-STO6				823-712		#4097	
Basketball	250 ea	1.34 \$	335.00	0.97 \$	242.50	\$	-	1.40 \$	350.00
								#4073	
Football	250 ea	1.34 \$	335.00	0.97 \$	242.50	0.91 \$	227.50	1.40 \$	350.00
						823-736		#4074	
Soccer	250 ea	1.34 \$	335.00	1.03 \$	257.50	\$	-	1.40 \$	350.00

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8		
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690		Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com		Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com		Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com		Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com		
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Yes Dallas County Letter from DC		No Yes Other - Bid Lync		No Yes Other - Onria		Yes Yes Letter from DC		
DESCRIPTION	ESTIMATED QUANTITY									
Golf	250 ea	1.34 \$	335.00	1.03 \$	257.50	\$	-	#4072	1.40 \$	350.00
Specify Brand/Product Number:		LSP		Jetline - SB		Colored Stress Ball #50.00 setup fee		#4070		
Specify Minimum Order:		150		150		250		Hit	100	
22. House Shap Magnet as per bid specifications	1,000 ea	0.38 \$	380.00	0.65 \$	650.00	0.37 \$	370.00	1.72 \$	1,720.00	
Specify Brand/Product Number:		S126AEC (20 mil)		Printright - MHC		474-010		Ventura BL5720		
Specify Minimum Order:		500		100		500		100		
23. Large Billboard Magnet as per bid specifications	1,000 ea	1.09 \$	1,090.00	0.83 \$	830.00	0.69 \$	690.00	1.15 \$	1,150.00	
Specify Brand/Product Number:		S235 (7" x 4")		Econ-O-Line - 300090		830-936		Econo 30090		
Specify Minimum Order:		250		500		500		500		
24. Billboard Magnets - Flexible Magnet with Square Corners - as per bid specifications	1,000 ea	0.98 \$	980.00	0.41 \$	410.00	0.48 \$	480.00	0.94 \$	940.00	
Specify Brand/Product Number:		S233		Them-i Line - 0014-55		540-587		Econo 30046		
Specify Minimum Order:		250		250		500		500		
25. Eclipse Visor as per bid specifications	250 ea	2.15 \$	537.50	3.25 \$	812.50	3.99 \$	997.50	1.99 \$	497.50	
Specify Brand/Product Number:		4230		Four Seasons - 7375-1L		831-504 - \$90.00 setup fee		Foam Worx PITC101		
Specify Minimum Order:		250		24				100		
26. Die Cut Handle Bags as per bid specifications	1,000 ea	0.31 \$	310.00	0.44 \$	440.00	1.00 \$	1,000.00	0.73 \$	730.00	
Specify Brand/Product Number:		FD125		American Ad Bag - LDC 12153		Non woven gift bag - 989-184		Am.Bags 12 DC1215		
Specify Minimum Order:		500		250		100 - \$50.00 setup fee		250		
27. Tote Canvas Bags (Cotton) as per bid specifications	500 ea	2.68 \$	1,340.00	4.99	2,495.00	1.55	775.00	3.35	1,675.00	
Specify Brand/Product Number:		#8502		Leed's -7900-04		976-220		Toppers 0800		
Specify Minimum Order:		100		288		100 - \$50.00 setup fee		72		
28. Poly Drawstring Bags	2,500 ea	0.39 \$	975.00	0.41	1,025.00	2.59	6,475.00	0.53	1,325.00	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690		Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com		Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com		Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com		Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com	
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION		Yes Dallas County Letter from DC		No Yes Other - Bid Lync		No Yes Other - Onria		Yes Yes Letter from DC	
DESCRIPTION		ESTIMATED QUANTITY							
as per bid specifications									
Specify Brand/Product Number:		PD02S		Modern Bags - MPD12164		110-050		Modern Bags MPD 12164	
Specify Minimum Order:		1000		250		50		250	
29. Poly Tote Bags		500 ea		3.63 \$ 1,815.00		3.30 1,650.00		4.75 \$ 2,375.00	
as per bid specifications									
Specify Brand/Product Number:		BS147		Admart - B8221				BIC 40480	
Specify Minimum Order:		100		100				50	
30. Two-Tone Deluxe Expandable		500 ea		9.58 \$ 4,790.00		11.25 5,625.00		4.84 2,420.00	
as per bid specifications									
Specify Brand/Product Number:		6146		Admart - B8322		988-680 - \$50.00 setup fee		Ultra Club 1013	
Specify Minimum Order:		50		100		50		72	
31. Phone Magnet		500 ea		1.23 \$ 615.00		0.51 255.00		0.79 \$ 395.00	
as per bid specifications									
Specify Brand/Product Number:		J08		Full Color - TM1				BIC - MGSSM	
Specify Minimum Order:		500		250				500	
32. Mood Desk Light		250 ea		2.69 \$ 672.50		3.15 787.50		10.88 \$ 2,720.00	
as per bid specifications									
Specify Brand/Product Number:		MDL33		Webb Collection				Tagmaster DP703	
Specify Minimum Order:		250		100				50	
33. 8-Foot table Throw		5 ea		167.40 \$ 837.00		\$ 207.00 1,035.00		255.00 \$ 1,275.00	
as per bid specifications									
Specify Brand/Product Number:		Throw		Innovation Specialties - TCT84				Display Products 8 ft	
Specify Minimum Order:		1		1				1	
34. Table Runners		5 ea		120.55 \$ 602.75		NB -		210.00 \$ 1,050.00	
as per bid specifications									
Specify Brand/Product Number:		Runner						Display Products - 40	
Specify Minimum Order:		1						1	

DALLAS COUNTY BID TABULATION	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8						
BID NO: 2009-052-4272 ANNUAL CONTRACT FOR PROMOTIONAL ITEMS DUE DATE: 16-MAR-08 CONTRACT PERIOD: 03/31/2009 - 03/30/2010 BUYER: MARY STEPHENS 214-653-7690	Already Gear, Inc. 6960 Marvin D.Love Frwy., Ste. B6 Dallas, TX 75237 Teresa Beaudoin 214-333-0180 214-233-3916 - Fax teresa@alreadygear.com	Control Product Corp. d.b.a. Creative Embroidery & Trophies 1825 Galveston Street Grand Prairie, TX 75051 Jayne Christian 972-237-9078 972-237-9313 jayne@cedgifts.com	Office Depot Solutions Division 1311 Aubrey Lane Frisco, TX 75034 Shelly Johnson 469-363-2051 972-377-9743 - Fax shelly.johnson@officedepot.com	Pomarantz & Associates 5724 Orchid Lane Dallas, TX 75230 Judy Pomarantz 214-692-5472 214-692-6544 - Fax talkpromo@aol.com						
NCTRCA CERTIFIED VENDOR (M/WBE) TAXPAYER STATUS BID NOTIFICATION <table border="0"> <thead> <tr> <th style="text-align: center;">DESCRIPTION</th> <th style="text-align: center;">ESTIMATED QUANTITY</th> </tr> </thead> <tbody> <tr> <td>c) If your company provides health insurance coverage to its employees, is the comparable to the services provided by Dallas County as described in the attached summary plan description? (See attachment - A)</td> <td>N/A</td> </tr> <tr> <td>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?</td> <td>N/A</td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY	c) If your company provides health insurance coverage to its employees, is the comparable to the services provided by Dallas County as described in the attached summary plan description? (See attachment - A)	N/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?	N/A	Yes Dallas County Letter from DC	No Yes Other - Bid Lync	No Yes Other - Onria	Yes Yes Letter from DC Yes No subcontractors
DESCRIPTION	ESTIMATED QUANTITY									
c) If your company provides health insurance coverage to its employees, is the comparable to the services provided by Dallas County as described in the attached summary plan description? (See attachment - A)	N/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?	N/A									