

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2010-018-4792 ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS OPENING DATE: 07-DEC-09 CONTRACT PERIOD: 05-JAN-2010 - 04-JAN-2011 BUYER: MARY STEPHENS 214-653-7690			Amercure Products, Inc. Wendy Hemming 17661 128th Place NE Woodinville, WA 98072 (800) 556-6322 (425) 486-3875 - Fax amercure@verizon.net		Robco of San Antonio Robin C. Holt 9743 Cobb Street San Antonio, TX 78217 (210) 599-7506 (210) 212-2111 - Fax robco@logixonline.com		VC Distribution, LLC Jonathan White 5725 E. Lancaster Ave.Ste. 208 Fort Worth, TX 76112 (817) 496-5220 (214) 722-1290 -Fax junite@vendigm.com		Grainger Industrial Micheale D. Bartee 2500 Pacific Ave. Dallas, TX 75226 (214) 765-0815 (214) 748-8751 - Fax Micheale.bartee@grainger.com			
			NCTRCA CERTIFIED VENDOR (M/WBE)		N/A		No		No		No	
			TAXPAYER STATUS		Other County		Other County		Other County		DC	
			BID NOTIFICATION		Bid Net		Gov.Bids.Com		Third Party Procurement Site		Dallas County web-site	
			DESCRIPTION		EST. QTY.							
1. Indigent Hygiene Packets as per bid specifications		91,000	packet	0.515	\$ 46,865.00	2.19	\$ 199,290.00	0.74	\$ 67,340.00	1.11	\$ 101,010.00	
Specify quantity of packets per case:				100		72		1000		150		
Specify Brand/Product Number Being Proposed:				Amercure #AMK-5-TX		Med-Line		New World Imports		World Prep.		
Specify Delivery after receipt of Dallas County Purchase Order:				5-7 Days ARO		14-28 Days		2 days after initial order		10 Days		
2. Fingertip Toothbrush (no shank)		7,000	each	0.48	\$ 3,360.00	0.49	\$ 3,430.00	0.45	\$ 3,150.00	0.70	\$ 4,900.00	
Size: one size fits all												
Material: FDA approved molded polymer												
Brand: Mfg. Securitas, Inc. Item #NSTB-1002 or equal												
Specify quantity of packets per case:				1000		72		1000		1000		
Specify Brand/Product Number Being Proposed:				No Shank (Securitas)		Med-Line		Securitas		World Prep.		
Specify Delivery after receipt of Dallas County Purchase Order:				5-7 Days ARO		14-28 Days		2 days after initial order		10 days		
3. No shank ball point pen		3,000	each	0.16	\$ 480.00	0.79	\$ 2,370.00	0.13	\$ 390.00	0.25	\$ 750.00	
Color: Blue												
Brand: Mfg. Securitas, Inc. Item #NSP-1002 or equal												
Specify quantity of packets per case:				1000/cs A#		144 aprox.		1440		1000		
Specify Brand/Product Number Being Proposed:				Amercure Security Pen -Flexible		Plain Label		New World Imports		World Prep.		
Specify Delivery after receipt of Dallas County Purchase Order:				5-7 Days ARO		28-72 days		2 days after initial order		10 Days		
TOTAL BID:				\$ 50,705.00		\$ 205,090.00		\$ 70,880.00		\$ 106,660.00		

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		NCTRCA CERTIFIED VENDOR (M/WBE)		N/A		No		No	
		TAXPAYER STATUS		Other County		Other County		Other County	
		BID NOTIFICATION		Bid Net		Gov.Bids.Com		Third Party Procurement Site	
		DESCRIPTION		EST.		QTY.			
		Specify the name and telephone number of the account representative who will be handling this account.		Julie Siegel (425) 489-9575		Rob Holt (210) 599-7506		Allison Mitchellor Laura Melici (817) 838-8600	
		Willing to accept future orders and solicitation via e-mail?		Yes		Yes		Yes	
Should other Government Entities decide to participate in this contract, would you, the vendor agree that all terms, conditions, specifications, and pricing would apply?		Yes				Yes			
Government Entities utilizing Inter-Government Contracts with Dallas County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Government Entities other than Dallas County will be billed directly to that Government Entity and paid by that Governmental Entity. Dallas County will not be responsible for another Government Entity's debts. Each Government Entity will order their materials/services as needed.									
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		Government Entities will be billed for shipping charges. (other than Dallas County)				N/A			
Specify prompt payment discount terms:				.0005% 15 days		N% 30 Days			
Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.						N/A			

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2010-018-4792 ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS OPENING DATE: 07-DEC-09 CONTRACT PERIOD: 05-JAN-2010 - 04-JAN-2011 BUYER: MARY STEPHENS 214-653-7690			Swanson Services Corp.		The Bargain Source		Bob Barker Company, Inc.		Charm-Tex			
			Kelly Dillon		Vandana Gopalan		Marie Patterson		Ben Danzger			
			133 Pennsylvania Street		2516 Morningside Drive		134 N. Main Street		1618 Coney Island Ave.			
			Denver, CO 80203		Garland, TX 75041		Fuquay Varina, NC 27526		Brooklyn, NY 11230			
			(800) 742-7448		(972) 278-5962		(800) 334-9880		(718) 252-8100			
			(303) 832-7795		(972) 278-5962		(800) 322-7537		(718) 258-8303 - Fax			
			prezidentlistens@swansons.net		gctbs@prodiqy.net		mariepatterson@bobbarker.com		Ben@charm-tex.com			
NCTRCA CERTIFIED VENDOR (M/WBE)			No		Yes		No		N/A			
TAXPAYER STATUS			Other County		DC		Other County		Other County			
BID NOTIFICATION					Letter from DC		Letter from DC		Letter from DC			
DESCRIPTION		EST. QTY.										
1. Indigent Hygiene Packets as per bid specifications		91,000 packet	0.98	\$ 89,180.00	3.069	\$ 279,279.00	0.565	\$ 51,415.00	0.67	\$ 60,970.00		
Specify quantity of packets per case:			100		50 packets, indigent hygiene/cs		144		100			
Specify Brand/Product Number Being Proposed:			Toothpaste - Freshmint		Securitas, Inc. - Individual items, see page 10 Richmond, Va		BBC		Charm-Tex Kit/Dallas			
			Comb & Toothbrush - New									
			World Imports, Shampoo & deodorant - Fresh Scent									
Specify Delivery after receipt of Dallas County Purchase Order:			dependent on quantity order - standard 2 week turn around time		12 business days		2-4 wks ARO		7-14 Days			
2. Fingertip Toothbrush (no shank)		7,000 each	0.28	\$ 1,960.00	0.49	\$ 3,395.00	0.51	\$ 3,570.00	0.525	\$ 3,675.00		
Size: one size fits all												
Material: FDA approved molded polymer												
Brand: Mfg. Securitas, Inc. Item #NSTB-1002 or equal												
Specify quantity of packets per case:			750		1000 toothbrushes per case		100 per case		1000			
Specify Brand/Product Number Being Proposed:			Securitas		Securitas, Inc. #NSTB-1002 Richmond, Virginia		BBC #NSTB		Securitas H/NSTB-1002			
Specify Delivery after receipt of Dallas County Purchase Order:			dependent on quantity ordered standard 2 week turn around time		5-6 business days		5-15 Days		7 days			
3. No shank ball point pen		3,000 each	0.30	\$ 900.00	0.27	\$ 819.00	0.11	\$ 330.00	0.131	\$ 393.00		
Color: Blue												
Brand: Mfg. Securitas, Inc. Item #NSP-1002 or equal												
Specify quantity of packets per case:			144		1000 ball point pen, no shank		144 per case		1440			

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		Kelly Dillon		Vandana Gopalan		Marie Patterson		Ben Danzger	
		133 Pennsylvania Street		2516 Morningside Drive		134 N. Main Street		1618 Coney Island Ave.	
		Denver, CO 80203		Garland, TX 75041		Fuquay Varina, NC 27526		Brooklyn, NY 11230	
		(800) 742-7448		(972) 278-5962		(800) 334-9880		(718) 252-8100	
(303) 832-7795		(972) 278-5962		(800) 322-7537		(718) 258-8303 - Fax			
prezidentlistens@swansons.net		gctbs@prodiqv.net		mariepatterson@bobbarker.com		Ben@charm-tex.com			
NCTRCA CERTIFIED VENDOR (M/WBE)		No		Yes		No		N/A	
TAXPAYER STATUS		Other County		DC		Other County		Other County	
BID NOTIFICATION				Letter from DC		Letter from DC		Letter from DC	
DESCRIPTION		EST.							
				per case					
Specify Brand/Product Number Being Proposed:		Justice Packaging		Securitas, Inc. Item #NSP - 1002 Richmond, VA		Bob Barker #MSBP		Charm-Tex H/FPNB01	
Specify Delivery after receipt of Dallas County Purchase Order:		dependent on quantity ordered standard 2 week turn around time		6 business days		5-15 Days		7 Days	
TOTAL BID:		\$ 92,040.00		\$ 283,493.00		\$ 55,315.00		\$ 65,038.00	
Specify the name and telephone number of the account representative who will be handling this account.		Russell Mattson, Service Center Manager (469) 567-0100 ofc. (682) 429-2263 (cell)		Vandana Gopalan (972) 278-5962		Kevin Johnson (800) 334-9880		Estelle Ashenberg (800) 221-3147 Ext. 115	
Willing to accept future orders and solicitation via e-mail?		Yes		Yes		Yes		Yes	
Should other Government Entities decide to participate in this contract, would you, the vendor agree that all terms, conditions, specifications, and pricing would apply?		Yes		Yes		Yes		Yes	
Government Entities utilizing Inter-Government Contracts with Dallas County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Government Entities other than									
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:									
Specify prompt payment discount terms:		0%				0% 30 Days		0%	
Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.									

DALLAS COUNTY BID TABULATION			VENDOR #9		VENDOR #10		VENDOR #11		VENDOR #12			
BID NO: 2010-018-4792 ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS OPENING DATE: 07-DEC-09 CONTRACT PERIOD: 05-JAN-2010 - 04-JAN-2011 BUYER: MARY STEPHENS 214-653-7690			ProPac, Inc.		American Amenities, Inc.		ICS					
			Michael Haynes		Larry Kong		Michelle Markim					
			2390 Air Park Rd.		17280 Wdvi-Rdmd Rd. N.E.		P. O. Box 21056					
			North Charleston, SC 29406		Ste. 804		Waco, TX 76702					
			(843) 308-0994		Woodinville, WA 98072		(800) 524-5427					
(843) 308-0995		(425) 489-1899		(254) 757-0299								
propac@propacusa.com		(425) 487-2939 - Fax		icswaco@hotmail.com								
		aai90072@aol.com										
NCTRCA CERTIFIED VENDOR (M/WBE)			No		No		N/A					
TAXPAYER STATUS					Other County		Other County					
BID NOTIFICATION			DC Web-site		Subscribed							
DESCRIPTION			EST.		EST.		EST.		EST.			
			QTY.		QTY.		QTY.		QTY.			
1. Indigent Hygiene Packets as per bid specifications			91,000	packet	0.88	\$ 80,080.00	0.543	\$ 49,413.00	0.64	\$ 58,240.00	\$ -	
Specify quantity of packets per case:			100		100/case		288/cs					
Specify Brand/Product Number Being Proposed:			Freshscent and/or Dawnmist		AAI - KITOO5TX		ICS #Moo5D					
Specify Delivery after receipt of Dallas County Purchase Order:			7-14 Days		10-14 days		14-21 Days					
2. Fingertip Toothbrush (no shank)			7,000	each	NB	\$ -	0.48	\$ 3,360.00	0.42	\$ 2,940.00	\$ -	
Size: one size fits all												
Material: FDA approved molded polymer												
Brand: Mfg. Securitas, Inc. Item #NSTB-1002 or equal												
Specify quantity of packets per case:					1000/case		1000/cs					
Specify Brand/Product Number Being Proposed:					As specified, Securitas #NSTB-1002		Securitas #NSTB1002					
Specify Delivery after receipt of Dallas County Purchase Order:					10-14 Days		7-14 Days					
3. No shank ball point pen			3,000	each	0.13	\$ 390.00	0.24	\$ 720.00	0.129	\$ 387.00	\$ -	
Color: Blue												
Brand: Mfg. Securitas, Inc. Item #NSP-1002 or equal												
Specify quantity of packets per case:			144		1000/case		144/cs					
Specify Brand/Product Number Being Proposed:			Freshscent		As specified, Securitas #NSP-1002		Flexpen Black					
Specify Delivery after receipt of Dallas County Purchase Order:			7-14 Days				7-14 Days					
TOTAL BID:					\$ 80,470.00		\$ 53,493.00		\$ 61,567.00			

DALLAS COUNTY BID TABULATION		VENDOR #9		VENDOR #10		VENDOR #11		VENDOR #12	
BID NO: 2010-018-4792		ProPac, Inc.		American Amenities, Inc.		ICS			
ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS		Michael Haynes		Larry Kong		Michelle Markim			
OPENING DATE: 07-DEC-09		2390 Air Park Rd.		17280 Wdvi-Rdmd Rd. N.E.		P. O. Box 21056			
CONTRACT PERIOD: 05-JAN-2010 - 04-JAN-2011		North Charleston, SC 29406		Ste. 804		Waco, TX 76702			
BUYER: MARY STEPHENS 214-653-7690		(843) 308-0994		Woodinville,WA 98072		(800) 524-5427			
		(843) 308-0995		(425) 489-1899		(254) 757-0299			
		propac@propacusa.com		(425) 487-2939 - Fax		icswaco@hotmail.com			
				aai90072@aol.com					
NCTRCA CERTIFIED VENDOR (M/WBE)		No		No		N/A			
TAXPAYER STATUS				Other County		Other County			
BID NOTIFICATION		DC Web-site		Subscribed					
DESCRIPTION		EST.							

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BID NO: 2010-018-4792 ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS OPENING DATE: 07-DEC-09 CONTRACT PERIOD: 05-JAN-2010 - 04-JAN-2011 BUYER: MARY STEPHENS 214-653-7690		ProPac, Inc.		American Amenities, Inc.		ICS			
		Michael Haynes		Larry Kong		Michelle Markim			
		2390 Air Park Rd.		17280 Wdvl-Rdmd Rd. N.E.		P. O. Box 21056			
		North Charleston, SC 29406		Ste. 804		Waco, TX 76702			
		(843) 308-0994		Woodinville, WA 98072		(800) 524-5427			
		(843) 308-0995		(425) 489-1899		(254) 757-0299			
propac@propacusa.com		(425) 487-2939 - Fax		icswaco@hotmail.com					
		aai90072@aol.com							
NCTRCA CERTIFIED VENDOR (M/WBE)		No		No		N/A			
TAXPAYER STATUS				Other County		Other County			
BID NOTIFICATION		DC Web-site		Subscribed					
DESCRIPTION		EST.							
Specify the name and telephone number of the account representative who will be handling this account.		Michael Haynes (843) 308-0994		Larry Kong (425) 489-1899		Michelle Markum (800) 524-5427			
				Mobile (206) 579-2191		Cell (254) 749-5549			
Willing to accept future orders and solicitation via e-mail?		Yes		Yes		Yes			
Should other Government Entities decide to participate in this contract, would you, the vendor agree that all terms, conditions, specifications, and pricing would apply?		Yes		Yes		Yes			
Government Entities utilizing Inter-Government Contracts with Dallas County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Government Entities other than									
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				Supply exact to this contract term & condition					
Specify prompt payment discount terms:				N/A		Net 30 Days			
Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.									