

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:	Est. Qty.									
VENDOR #1 Amsan P. O. Box 1077 Paris, TX 75460 Valerie Hines 866-412-6726 903-737-9137 - Fax vhines@amsan.com	VENDOR #2 Zep Incorporated 525 Centre Park Blvd. DeSoto, TX 75115 Robert Drake 877-428-9937 888-323-7329 - Fax customerservice-central@zep.com	VENDOR #3 Central Poly Corp. 18 Donaldson Place Linden, NJ 07036 Andrew Hoffer 908-862-7570 908-862-9019 - Fax	VENDOR #4 Pollock Paper Distributors 1 Pollock Place Grand Prairie, TX 75050 Eleanor Czajka 214-802-3431 972-262-4737 - Fax Eleanor.czajka@pollockpaper.com							
NCTRCA Certified Vendor (M/Wbe)	N/A	No	No	No						
Dallas County Taxpayer?	N/A	No	No	Yes						
How were you notified?	N/A	Letter from Dallas County	Letter from Dallas County	Letter from Dallas County						
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	28.350	\$300,510.00	28.390	\$300,934.00	49.600	\$525,760.00	31.280	\$331,568.00	
		4-3/8 x 3-3/4	500	3.1 x 4.3	500	3,950 x 4.050	550	4.0" x 4.05"	550	
		80	Renown #6148	96	Roses 42196	96	Atlas A250	80	Georgia Pacific 19880/01	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases	24.700	\$3,705.00	38.690	\$5,803.50	37.600	\$5,640.00	36.930	\$5,539.50	
		250	20	250	20	250	20	250	20	
		Renown 3800		Hospital Specialty HG5000		Rochester Midland #RA50		Hospital Specialty Company HG5000		
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases	15.800	\$50,560.00	15.830	\$50,656.00	19.600	\$62,720.00	17.540	\$56,128.00	
		350	12	350 ft.	12	350'	12	350'	12	
		Raywest 46200		Stefco 41230		Putney #P720N		Georgia Pacific 26401		
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases	14.790	\$18,191.70	14.490	\$17,822.70	18.700	\$23,001.00	15.270	\$18,782.10	
		250	16	250	16	250	16	250	16	
		Baywest 47000		Green Bay 18-3226		Putney P600N		Georgia Pacific 23504		
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases	14.620	\$109,650.00	14.980	\$112,350.00	19.100	\$143,250.00	13.980	\$104,850.00	
		200	20	250	16	250	16	250	16	
		Renown 6003		Hi Valu 73004307		Putney #P200N		Georgia Pacific 23004		
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	8.790	\$3,516.00	12.080	\$4,832.00	9.400	\$3,760.00	15.970	\$6,388.00	
		50	1000	50	20	50 Bags/Rolls	1000	1000	1000	
		Berry HR242406N		Berry 619161		Central Poly #CP15923		Heritage Bag CO 04823RC		
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400 cases	13.560	\$73,224.00	13.690	\$73,926.00	14.800	\$79,920.00	20.000	\$108,000.00	
		25	250	25	10	25 bags/Rolls	250	250	250	
		Berry HVL4048N-14EQ		Berry 620530		Central Poly #CP4048		Heritage Bag Co. Z8048HN		
		2 weeks lead time for the first initial order. All orders after that 1-2 days lead time.		1-5 Business Days		10-14 Days ARO		7-14 Days		
TOTAL			\$559,356.70		\$566,324.00		\$844,051.00		\$631,255.60	

Please answer the questions listed below

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:	Est. Qty.	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
		Amsan P. O. Box 1077 Paris, TX 75460 Valerie Hines 866-412-6726 903-737-9137 - Fax vhines@amsan.com	Zep Incorporated 525 Centre Park Blvd. DeSoto, TX 75115 Robert Drake 877-428-9937 888-323-7329 - Fax customerservice-central@zep.com	Central Poly Corp. 18 Donaldson Place Linden, NJ 07036 Andrew Hoffer 908-862-7570 908-862-9019 - Fax	Pollock Paper Distributors 1 Pollock Place Grand Prairie, TX 75050 Eleanor Czajka 214-802-3431 972-262-4737 - Fax Eleanor.czajka@pollockpaper.com
• Is this an all or none bid?		No	No	No	No
• Specify the name and telephone number of the account representative who will be handling this account:		Valerie Hines (903) 739-0357	Doug Harrison (817) 703-8109	Andrew Hoffer (908) 862-7570	Brian Jones (214) 802-3431
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?		Yes	Yes	Yes	Yes
• Allow other governmental agencies to utilize this contract?		Yes	Yes	Yes	Yes
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable					
• Specify Prompt Payment Discount Terms		N/A			
• Information on Provision of Health Insurance Coverage for Employees					
a) Does your company provide health insurance coverage to its employees?		Yes	Yes	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		Yes	Yes	No	Yes
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)		Yes	Yes	No	Yes
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		No	N/A

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:	Est. Qty.								
VENDOR #5 Empire Paper Company 2708 Central Freeway East Wichita Falls, TX 76301 Randy Hatcher 817-485-4223 817-485-4888 - Fa x randy.hather@empirepaper.com	VENDOR #6 Sunbeam Foods P. O. Box 370490 Dallas, TX 75228 Barbara Kraig 214-324-4086 214-321-2576 - Fax bkraig1024@aol.com	VENDOR #7 Boritex, Inc. P. O. Box 171088 Arlington, TX 76003 Jose' D. Ramos 817-467-1237 817-752-0544 - Fax boritex@swbell.net	VENDOR #8 All American Poly 40 Turner Place Piscataway, NJ 08854 Zeke Rosenwasser 732-752-3200 XT 1124 732-752-2305 - Fax zeke@allampoly.com						
NCTRCA Certified Vendor (M/Wbe)	No	Yes	No	No					
Dallas County Taxpayer?	No	Yes	No	No					
How were you notified?	Dallas County Website	N/A	Dallas County Website	Letter from Dallas County					
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	32.120	\$340,472.00	27.280	\$289,168.00	29.600	\$313,760.00		\$0.00
		4.5 x 4.05		3.1 x 4.3		3.95" x 4.05"			
		550		500		500			
		80		96		96			
		Georgia Pacific 19880		Roses		5607 Agio (Sunnycare)			
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases	33.290	\$4,993.50	36.920	\$5,538.00	27.500	\$4,125.00		\$0.00
		250		250		250			
		20		20		20			
		Hospital Specialty HG-DS5000		Hospitality Specialty		5810 Sunnycare			
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases	17.010	\$54,432.00	15.540	\$49,728.00	20.090	\$64,288.00		\$0.00
		350		350'		350			
		12		12		12			
		Georgia Pacific 26401		Stefco		5101 Sunnycare			
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases	14.620	\$17,982.60	14.290	\$17,576.70	18.650	\$22,939.50		\$0.00
		250		250		250			
		16		16		16			
		Georgia Pacific 23504		Greenbay		5402 Sunnycare			
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases	14.310	\$107,325.00	14.880	\$111,600.00	18.500	\$138,750.00		\$0.00
		250		200		250			
		16		20		16			
		Georgia Pacific 23304		Baywest		5302 Sunnycare			
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	12.200	\$4,880.00	20.020	\$8,008.00	16.750	\$6,700.00	14.370	\$5,748.00
		50		50 per case		50		50	
		1000		1000 cs		1000		1,000	
		Berry Plastics HR242408N (G4L-00000002)		Lone Star HD2424		IBS S242408N		All American Poly	
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400 cases	13.860	\$74,844.00	16.180	\$87,372.00	22.150	\$119,610.00	19.480	\$105,192.00
		25		25		25		25	
		250		250		10		250	
		Berry Plastics HVL-4048-14EQ		Berry		IBS-S404814N		All American Poly	
		10 Business Days		3-5 days		3-7 days		5-20 days	
Total			\$604,929.10		\$568,990.70		\$670,172.50		\$110,940.00

Please answer the questions listed below

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BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION: Est. Qty.

- Is this an all or none bid?
- Specify the name and telephone number of the account representative who will be handling this account:
- Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS
If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?
- Allow other governmental agencies to utilize this contract?
- Specify any additional comments/cost/etc. included with your bid proposal, if applicable
- Specify Prompt Payment Discount Terms

Information on Provision of Health Insurance Coverage for Employees

- a) Does your company provide health insurance coverage to its employees?
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?
- c) If your company provides health insurance coverage to its employees, is the 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, 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?

VENDOR #5

Empire Paper Company
2708 Central Freeway East
Wichita Falls, TX 76301
Randy Hatcher
817-485-4223
817-485-4888 - Fa x
randy.hatcher@empirepaper.com

VENDOR #6

Sunbeam Foods
P. O. Box 370490
Dallas, TX 75228
Barbara Kraig
214-324-4086
214-321-2576 - Fax
bkraig1024@aol.com

VENDOR #7

Boritex, Inc.
P. O. Box 171088
Arlington, TX 76003
Jose' D. Ramos
817-467-1237
817-752-0544 - Fax
boritex@swbell.net

VENDOR #8

All American Poly
40 Turner Place
Piscataway, NJ 08854
Zeke Rosenwasser
732-752-3200 XT 1124
732-752-2305 - Fax
zeke@allampoly.com

No	No	No	No
Randy Hatcher (817) 485-4223	Barbara Kraig (214) 324-4086	Jose' Ramos (817) 468-1237	Zeke Rosenwasser (732) 752-3200 XT 1124
Yes	Yes	Yes	No
Yes, if ordering in similar quantities.	Yes	Yes - minimum order will also apply	Yes
Net 30		0% 30 days	1% 10 net 30 days
Yes	Yes	Yes	
No	Yes	No	
No	Yes	No	
Not applicable, no subcontractors		N/A	

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BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bacs and Related Items

DESCRIPTION:	Est. Qty.								
NCTRCA Certified Vendor (M/Wbe)		No		Yes					
Dallas County Taxpayer?		No							
How were you notified?		Letter from Dallas County							
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases		\$0.00		\$0.00		\$0.00		\$0.00
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosital Soecialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases		\$0.00		\$0.00		\$0.00		\$0.00
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases		\$0.00		\$0.00		\$0.00		\$0.00
4. Paper Hand Towels									
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases		\$0.00		\$0.00		\$0.00		\$0.00
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases		\$0.00		\$0.00		\$0.00		\$0.00
5. Plastic Trash Bags/Liners									
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	14.180	\$5,672.00	16.720	\$6,688.00	13.480	\$5,392.00	11.340	\$4,536.00
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400 cases	16.280	\$87,912.00	18.480	\$99,792.00	16.480	\$88,992.00	14.820	\$80,028.00
Total			\$93,584.00		\$106,480.00		\$94,384.00		\$84,564.00

Please answer the questions listed below

• Is this an all or none bid? No

No

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BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION: Est. Qty.

• Specify the name and telephone number of the account representative who will be handling this account:

Sandra Bailey (800) 567-8025 X52

Rachel Loeb (845) 457-2700 or (845) 782-6800

• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS
If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?

Yes

Yes

• Allow other governmental agencies to utilize this contract?

Yes

Yes

• Specify any additional comments/cost/etc. included with your bid proposal, if applicable

• Specify Prompt Payment Discount Terms

0% 30 days

0% 30 Days

• Information on Provision of Health Insurance Coverage for Employees

a) Does your company provide health insurance coverage to its employees?

Yes

No

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?

Yes

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)

No

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?

No

N/A

VENDOR #9

Acme Supply Co., LTD
10 Cedar Swap Rd., Ste. #7
Glen Cove, NY 11542
Zaheer Sheik
800-567-8025
800-567-8026 - Fax
BN@acmesupply.us

VENDOR #10

Interboro Packaging Corp.
114 Bracken Road
Montgomery, NY 12549
Rachel Loeb
845-457-2700 Ext. 107
845-457-1927 - Fax
interboro@frontiernet.net

VENDOR #10 Alternate Bid

Interboro Packaging Corp.

VENDOR #11

Interboro Packaging Corp.

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:	Est. Qty.								
VENDOR #12 Rolhard, Inc. 705 E. Olive Ave. #103 Burbank, CA 91501 Larry Harden 909-524-9425 626-914-0709 - Fax Rolhardinc@yahoo.com	VENDOR #13 M.A.N.S. Distributors, inc. 6801 Crestland Ave. Dallas, TX 75252 Sadhna Patel/Purnima Kara 972-380-2062 972-248-6267 - Fax sales@mans.us	VENDOR #13 Alternate Bid M.A.N.S. Distributors, inc.	VENDOR #13 Alternate Bid M.A.N.S. Distributors, inc.						
NCTRCA Certified Vendor (M/Wbe)		N/A		Yes					
Dallas County Taxpayer?		No		Yes					
How were you notified?		Dallas County Website		N/A					
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	80.000	\$848,000.00	28.620	\$303,372.00	28.620	\$303,372.00	26.250	\$278,250.00
		4" x 4.05"		4.5 x 4.5		4.38 x 3.75		3.3 x 4.4	
		550		500 shts/RL		500 shts/roll		400 Sht/RL	
		80		80/cs		80/cs		96/cs	
		Georgia Pacific/GPC198-81/01		RRT500		Baywest #59890 *Greenseal*		Rose #42146	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosital Socialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases	75.000	\$11,250.00	37.660	\$5,649.00		\$0.00		\$0.00
		250		250					
		20		20					
		HG-5000		Hospeco #HC5000					
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases	58.000	\$185,600.00	17.830	\$57,056.00	16.290	\$52,128.00	24.330	\$77,856.00
		350 feet long		350'		350'		425'	
		12		12/cs		12/cs		12/cs	
		Georgia Pacific 26401		Hi-Valu #4322		Stefco #41230		Baywest #46300 *Greenseal*	
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases	52.000	\$63,960.00	15.040	\$18,499.20		\$0.00		\$0.00
		250		250					
		16		16					
		Georgia Pacific 23504		Greenbay #18-3226					
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases	53.000	\$397,500.00	17.830	\$133,725.00		\$0.00		\$0.00
		250		250					
		16		16					
		Georgia Pacific 23304		Hi-Valu #4322					
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	120.000	\$48,000.00	15.650	\$6,260.00		\$0.00		\$0.00
		80		50					
		100		1000					
		Brut RH159		GP242310					
				Pricing valid *for 1 year*					
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	5,400 cases	215.000	\$1,161,000.00	18.280	\$98,712.00		\$0.00		\$0.00
		18		25					
		250		250					
		Brut RH4048		GP404814					
		10 Days ARO		10-14 Days or sooner					
Total			\$2,715,310.00		\$623,273.20		\$355,500.00		\$356,106.00
Please answer the questions listed below									
* Is this an all or none bid?		No		No					

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DESCRIPTION: Est. Qty.

• Specify the name and telephone number of the account representative who will be handling this account:

VENDOR #12
 Rolhard, Inc.
 705 E. Olive Ave. #103
 Burbank, CA 91501
 Larry Harden
 909-524-9425
 626-914-0709 - Fax
Rolhardinc@yahoo.com

Larry Harden (909) 524-9425

• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS
 If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?

Yes

• Allow other governmental agencies to utilize this contract?

Yes

• Specify any additional comments/cost/etc. included with your bid proposal, if applicable

• Specify Prompt Payment Discount Terms

VENDOR #13
 M.A.N.S. Distributors, inc.
 6801 Crestland Ave.
 Dallas, TX 75252
 Sadhna Patel/Purnima Kara
 972-380-2062
 972-248-6267 - Fax
sales@mans.us

Sadhna Patel (214) 546-6267 or
 Purnima Kara (2124) 724-6267

Yes

Yes

Yes

Net 30 days

• Information on Provision of Health Insurance Coverage for Employees

- a) Does your company provide health insurance coverage to its employees?
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?
- c) If your company provides health insurance coverage to its employees, is the 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, 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

N/A

N/A

N/A

Yes

No

No

No

VENDOR #13 Alternate Bid
 M.A.N.S. Distributors, inc.

VENDOR #13 Alternate Bid
 M.A.N.S. Distributors, inc.

TABULATION SHEET

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #14
Olmsted Kirk Equipment Supply
5280 tex Oak Ave.
Dallas, TX
214-879-7000
214-879-7050 - Fax
Robert Dickie
williams@okpaper.com

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:	Est. Qty.							
<p>NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?</p>								
							N/A	
							Yes	
							Letter from Dallas County	
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	31.900	\$338,140.00	28.280	\$299,768.00	\$0.00	30.980	\$328,388.00
							4.3 x 3.25 inch	
		4.2 x 3.5		3.1 x 4.35			550	
		500 sheets		500 sheets			80	
		96/cs		96/cs			Cascades #4028 Décor	
		Stefco #11232		Roses 42196				
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosital Socialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases		\$0.00		\$0.00	\$0.00	37.950	\$5,692.50
							250	
							20	
							Hospital Specialty DS5000	
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases		\$0.00		\$0.00	\$0.00	15.760	\$50,432.00
							350 ft	
							12	
							Cascades #1757 Décor	
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases		\$0.00		\$0.00	\$0.00	14.150	\$17,404.50
							250	
							16	
							Cascades #1750 Décor	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases		\$0.00		\$0.00	15.630	\$117,225.00	\$103,950.00
						200		
						20		
						Baywest #48900 "Green Seal"	Cascades #1751 Décor	
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases		\$0.00		\$0.00	18.240	\$7,296.00	\$5,528.00
						50		100/RI
						1000		1000/cs
						LS242310		Berry Plastics OKTCQ-2424-08N
						Pricing valid till 01/10/2011		
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	5,400 cases		\$0.00		\$0.00	19.380	\$104,652.00	\$55,998.00
						25		25/RL
						250		250
						LS404814 - *pricing valid till 01/10/2011*		Berry Plastics OKTCQ-4048-14N
						10-14 days or sooner		
Specify Delivery after receipt of Dallas County Purchase Order							48 Hrs	
Total			\$338,140.00		\$299,768.00			\$567,393.00

Please answer the questions listed below

• Is this an all or none bid?

No

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #13 Alternate Bid
M.A.N.S. Distributors, Inc.

VENDOR #14
Olmsted Kirk Equipment Supply
5280 tex Oak Ave.
Dallas, TX
214-879-7000
214-879-7050 - Fax
Robert Dickie
williams@okpaper.com

DESCRIPTION:	Est. Qty.
--------------	--------------

• Specify the name and telephone number of the account representative who will be handling this account.

Robert (Bob) Dickie (214) 879-7000 cell (214) 869-4110

• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS
If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?

Yes

• Allow other governmental agencies to utilize this contract?

• Specify any additional comments/cost/etc. included with your bid proposal, if applicable

• Specify Prompt Payment Discount Terms

• Information on Provision of Health Insurance Coverage for Employees

a) Does your company provide health insurance coverage to its employees?

Yes

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?

Yes

c) If your company provides health insurance coverage to its employees, is the coverage 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?

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

VENDOR #15

Master Supply Source
2254 Royal Lane #200
Dallas, TX 75229
Young Kim/Hiny Dang
972-243-6747
972-243-6712 - Fax
Masterjanitorialsupply.com

VENDOR #16

Jamestown Chemical, LLC
4220 Hanover
Dallas, TX 75225
Lauren Fournier
214-390-2254
972-466-9721 - Fax
L.fournier@SWSCO.net

VENDOR #17

Preferred Office Products
1201 South Ervay
Dallas, TX 75215
Cathy Thomas
214-358-1200
214-358-1295 - Fax
CathyT@popexpress.com

VENDOR #18

Last Group Enterprises, inc.
P. O. Box 12044
Arlington, TX 76012
Marguerite Burton
817-265-0590
817-459-2340 - Fax
mastgroup@att.net

DESCRIPTION:

**Est.
Qty.**

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?

Yes	Yes	No	No
Yes	Yes	Yes	No
Yes	Letter from Dallas County	Letter from Dallas County	Letter from Dallas County

1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	33.950	\$359,870.00	32.190	\$341,214.00	62.990	\$667,694.00	31.910	\$338,246.00
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases	30.750	\$4,612.50	40.950	\$6,142.50	71.000	\$10,650.00		\$0.00
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases	17.150	\$54,880.00	14.900	\$47,680.00	30.990	\$99,168.00	16.100	\$51,520.00
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases	17.150	\$21,094.50	12.970	\$15,953.10	31.000	\$38,130.00	21.160	\$26,026.80
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases	15.950	\$119,625.00	14.010	\$105,075.00	27.990	\$209,925.00	15.950	\$119,625.00
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	15.180	\$6,072.00	15.540	\$6,216.00	13.030	\$5,212.00	11.580	\$4,632.00

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

VENDOR #15

Master Supply Source
2254 Royal Lane #200
Dallas, TX 75229
Young Kim/Hny Dang
972-243-6747
972-243-6712 - Fax
Masterjanitorialsupply.com

VENDOR #16

Jamestown Chemical, LLC
4220 Hanover
Dallas, TX 75225
Lauren Fournier
214-390-2254
972-466-9721 - Fax
L.fournier@SWSCO.net

VENDOR #17

Preferred Office Products
1201 South Ervay
Dallas, TX 75215
Cathy Thomas
214-358-1200
214-358-1295 - Fax
Cathyt@popexpress.com

VENDOR #18

Last Group Enterprises, inc.
P. O. Box 12044
Arlington, TX 76012
Marguerite Burton
817-265-0590
817-459-2340 - Fax
mastgroup@att.net

DESCRIPTION:

**Est.
Qty.**

5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400 cases	17.820	\$96,228.00	17.820	\$96,228.00	21.600	\$116,640.00	14.210	\$76,734.00
Specify Number Bags/Liners Per Roll		25		25				25 liners each roll/10 rolls each	
Specify Number Bags/Liners Per Case:		250		250		200/ct		250 liners/case	
Specify Brand/Product Number Being Bid		Capital 40x48 14N		Jamestown/624048		GJO 70014		LG 404814N	
Specify Delivery after receipt of Dallas County Purchase Order		Via Master Supply truck within 7 days		3 business days				10 to 14 Business Days ARO	
Total			\$662,382.00		\$618,508.60		\$1,147,419.00		\$616,783.80

Please answer the questions listed below

• Is this an all or none bid?	No	No	No	No
• Specify the name and telephone number of the account representative who will be handling this account:	Young Kim (972) 489-4598	Lisa Wilson (214) 390-2266	Cathy Thomas (214) 358-1200 - Cell (214) 680-7387	Marguerite Burton (817) 265-0590
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?	Yes	Yes		Yes
• Allow other governmental agencies to utilize this contract?	Yes			Yes
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable				
• Specify Prompt Payment Discount Terms	0% 30 Days	0% 30 Days		0% 30 Days
• Information on Provision of Health Insurance Coverage for Employees				
a) Does your company provide health insurance coverage to its employees?	No	Yes	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		80% employee only	No	Yes
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)				No
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?			No	No subcontractors will be utilized.

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:

**Est.
Qty.**

**NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?**

No
No
Dallas County Website

No
Yes
Manufacturer Notification

1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600 cases	28.300	\$299,980.00	\$0.00	33.790	\$358,174.00	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150 cases	35.000	\$5,250.00	\$0.00	32.900	\$4,935.00	
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200 cases	16.110	\$51,552.00	\$0.00	15.950	\$51,040.00	
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230 cases	15.500	\$19,065.00	\$0.00	14.920	\$18,351.60	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500 cases	14.390	\$107,925.00	\$0.00	14.340	\$107,550.00	
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400 cases	12.600	\$5,040.00	9.880	\$3,952.00	15.120	\$6,048.00

VENDOR #19
Janpak
3101 High River Rd.
Ft. Worth, TX 76155
Mike Watson
817-785-0234
817-684-0720 - Fax
MWatson@janpak.com

VENDOR #20 Alternate Bid
Janpak

VENDOR #21
Matera paper Company
935 Ave. R
Grand prairie, TX 75050
Robert Gipson
972-522-1700 - Ext 107
972-352-5286 - Fax
Robertgipson@materapaper.com

TABULATION SHEET

BID NO. 2010-074-5168

Opening Date: August 16, 2010

Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items

DESCRIPTION:

**Est.
Qty.**

5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400 cases	13,960	\$75,384.00	\$0.00	16,220	\$87,588.00
		25			25/roll	
		250			250/cs	
		Bonny HVL4048N-14EQ			Inteplast #50404814N	
		2-14 Days			5 - 10 days	
Total			\$564,196.00	\$3,952.00		\$633,686.60

Please answer the questions listed below

• Is this an all or none bid?	No	No
• Specify the name and telephone number of the account representative who will be handling this account:	Mike Watson (817) 703-4144	Robert Gipson (214) 336-7551
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?	Yes	Yes
• Allow other governmental agencies to utilize this contract?	No	Yes
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable		Must place initial order within sixty days
• Specify Prompt Payment Discount Terms	Net 30	0% 30 Days
• Information on Provision of Health Insurance Coverage for Employees		
a) Does your company provide health insurance coverage to its employees?	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?	No	Yes
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)	Yes	Yes
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?	Yes - No Subs	Yes

VENDOR #19

Janpak
3101 High River Rd.
Ft. Worth, TX 76155
Mike Watson
817-785-0234
817-684-0720 - Fax
Mwatson@janpak.com

VENDOR #20 Alternate Bid

Janpak

VENDOR #21

Matera paper Company
935 Ave. R
Grand prairie, TX 75050
Robert Gipson
972-522-1700 - Ext 107
972-352-5286 - Fax
Robertgipson@materapaper.com