TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #3 ALTERNATE	BID	VENDOR #4	
			Master Supply Source, Inc.		Xpedx		Xpedx		Cleaning Systems International, Inc.	
BID NO. 2011-104-5734			2254 Royal Lane #200		1111 N. 28th Ave.				764 Walnut Knoll #200	
			Dallas, TX 75229		DFW Airport, TX 75231				Cordova, TN 38018	
			Huy Dang		Tim Wallace				Lisa Ealy	
On a select Date of Occident to a 40,0044										
Opening Date: September 12, 2011			972.243.6747		214.566.5726				901.758.2838	
			972.243.6712 - Fax		214.349.1818 - Fax				901.758.2479 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			dang@masterjanitorialsupply	y.com	tim.wallace@ipaper.com					
DESCRIPTION:	Est.									
	Qty.									
NCTRCA Certified Vendor (M/Wbe)			Yes		No				No	
EE01 Form			Yes		Yes				No	
Dallas County Taxpayer?			Yes		No				No	
How were you notified?			Letter from Dallas County		Letter from Dallas County				Letter from Dallas County	
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	10,600	cases	31.97	\$338,882.00	32.60	\$345,560.00		\$0.00	43.48	\$460,888.00
Specify Sheet Size:			4.5 x 3.5		4.5 x 3.8				4 x 4	
Specify Number of Sheets per roll			500		500	+			550	
Specify Number of Rolls Per Case			96		*96				80	
Specify Brand/Product Number Being Bid			Advantage A2270		422604 Reliable	+			GPC 198-80101	+
Specify Brand/Froduct Number Being Bid			Auvantage A2270		422004 Reliable				GFC 190-00101	
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	150	cases	26.99	\$4,048.50	26.70	\$4,005.00		\$0.00	34.20	\$5,130.00
Specify Number of Covers per Pack			250		250				250	
Specify Number of Packs Per Case			20		20				20	
Specify Brand/Product Number Being Bid			TSCR20250		TSC5000				HG-5000	
Specify Brand/Froduct Number Being Bid			1301/20230		1303000				110-3000	
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 no substitute	3,200	cases	20.89	\$66,848.00	18.970	\$60,704.00		\$0.00	25.90	\$82,880.00
Specify Roll Length:			350'		350				350	
Specify Number of Rolls Per Case			12		12				12	
Specify Brand/Product Number Being Bid:			GP 26401		26401				GPC 264-01	
4. Paper Hand Towels										
Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	1,230	cases	17.14	\$21,082.20	15.54	\$19,114.20		\$0.00	22.94	\$28,216.20
Brand: Georgia Pacific (Fort James) 23504 no substitute			050		050	+			050	
Specify Number Towels Per Pack:			250		250				250	1
Specify Number Packs Per Case			16		16				16	
Specify Brand/Product Number Being Bid					23504				GPC 235-04	
			GP 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 no substitute	7,500	cases	16.78	\$125,850.00	15.28	\$114,600.00		\$0.00	22.16	\$166,200.00
Specify Number Towels Per Pack:			250		250				250	
Specify Number Packs Per Case			16		16	+ +			16	+
Specify Brand/Product Number Being Bid			GP 23304		23304				GPC 233-04	
5. Plastic Trash Bags/Liners	-									
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications	400	00000	13.25	\$5,300.00	16.39	\$6,556.00	12.130	\$4,852.00	No Bid	
5.1 Size: 15 X 9 X 25 , as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	13.23	φυ,300.00	10.33	ψυ,υυυ.υυ	12.130	φ4,03∠.UU	INO DIU	
Specify Number Bags/Liners Per Roll			50		50		50/roll			
Specify Number Bags/Liners Per Case:			1000/CS		1000 = 1 of 14	+	1000/cs	+		1
		i i								

TABULATION SHEET		VENDOR #1		VENDOR #2		VENDOR #3 ALTERNATE BID	VENDOR #4	
		Master Supply Source,	Inc.	Xpedx		Xpedx	Cleaning Systems International, Inc.	
ID NO. 2011-104-5734		2254 Royal Lane #200		1111 N. 28th Ave.			764 Walnut Knoll #200	
		Dallas, TX 75229		DFW Airport, TX 75231			Cordova, TN 38018	
		Huy Dang		Tim Wallace			Lisa Ealy	
Opening Date: September 12, 2011		972.243.6747		214.566.5726			901.758.2838	
		972.243.6712 - Fax		214.349.1818 - Fax			901.758.2479 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items		dang@masterjanit	torialsupply.com	tim.wallace@ipaper.com				
DESCRIPTION:	Est.							
	Qty.							
Specify Brand/Product Number Being Bid		INT 2424 N (CLEAR)		Z4824LN R01		Z4824RN R01		
posity Branca Focado Francisco Boning Bra		1111 2 12 111 (022/11)		24 X 24 1000/CS 8 Micron		6 Micron		
TOTAL			\$562,010.70	217721 1000/00 0 111101011	\$550,539.20	\$4,852.00		\$743,314.20
UNL			\$302,010.70		\$330,333.20	\$4,032.00		ψ143,314.20
Please answer the questions listed below								
Is this an all or none bid?		No		No			No	
is this ari all or hone blu?		INU		INO			INO .	
Specify the name and telephone number of the account representative who will be andline this account:		Huy Dang (512) 573-46	687	Jim Cleland 972-615-4897 Ofc. 214- 566-5726 Cell			Lisa Ealy (901) 758-3838 (901) 331- 6604	
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS		Yes		Yes				
f, No will your firm be able to obtained the required coverage within ten (10) days pon notification of contract award?								
Allow other governmental agencies to utilize this contract?		Yes		Yes			Yes	
Allow other governmental agencies to utilize this contract?		162		165			Tes	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable				Net 30 days				
Specify Prompt Payment Discount Terms		0% 30 Days						
Information on Provision of Health Insurance Coverage for Employees								
Does your company provide health insurance coverage to its employees?		No		Yes			No	
If your company does provide health insurance coverage to its employees, does		No		Yes				
he company share in the cost a minimum of 75% for employee only coverage and								
0% for family coverage?								
b) If your company provides health insurance coverage to its employees, is the				Yes				
overage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)								
Ittached summary plan description? (See Attachment - A) I) If your company plans to utilize subcontractors in the fulfillment of this bid, does				N/A				
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			VENDOR #5			VENDOR #6		ALTERNATE BID		VENDOR #8 ALTERNATE BID	
			CPI Office Pr	ducts		Interboro Packaging Corp.	Interboro Pad	ckaging Corp.		Interboro Packaging Corp.	
BID NO. 2010-074-5168			1301 Ridgevie	w, Ste. 100		114 Bracken Road					
			Lewisville, TX	75057		Montgomery, NY 12549					
			Ryan Brickma	1		Mimi Weiss					
Opening Date: August 16, 2010			972.484.6609			845.457.2700					
			972.484.5231	- Fax		845.457.1927 - Fax					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat			rpb@cpiop			interboro@frontiernet.net					
Covers, Trash Bags and Related Items			<u> </u>	<u> </u>							
DESCRIPTION:	Est. Qty.									Recommended for award: Item 5.1	1
NCTRCA Certified Vendor (M/Wbe)			No			Yes					
EE01 Form			No			Yes					
Dallas County Taxpayer?			No			No					
How were you notified?			CPI reached	ut to Dallas County		Dallas County Website					
•											
Toilet Paper, as per bid specifications	10,600	cases	51.25		\$543,250.00	No Bid	No Bid			No Bid	
Minimum Order per release/shipment: 50 cases nside Delivery Required											
nside Delivery Required Specify Sheet Size:			4" x 4.05"							1	
Specify Number of Sheets per roll			550								
Specify Number of Rolls Per Case			80								
Specify Brand/Product Number Being Bid			GP								
opodity brank/Froduct (vulliber being blu			Gr ²								
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases	150	cases	58.40		\$8,760.00	No Bid	No Bid			No Bid	
Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal											
Specify Number of Covers per Pack			250								
Specify Number of Packs Per Case			20								
Specify Brand/Product Number Being Bid			RMC								
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	3,200	cases	30.40		\$97,280.00	No Bid	No Bid			No Bid	
Specify Roll Length:			350								
Specify Number of Rolls Per Case			12								
Specify Brand/Product Number Being Bid:			GP								
			-								
Paper Hand Towels											
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases	1,230	cases	30.60		\$37,638.00	No Bid	No Bid			No Bid	
Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute											
Specify Number Towels Per Pack:			250								
Specify Number Packs Per Case			16							1	
Specify Brand/Product Number Being Bid			GP							1	
			j.,								
4.2 Multi-Fold, as per bid specifications Winimum Order per release/shipment: 50 cases	7,500	cases	25.99		\$194,925.00	No Bid	No Bid			No Bid	
Inside Delivery Required											
Brand: Georgia Pacific (Fort James) 23304 no substitute Specify Number Towels Per Pack:			250								
Specify Number Packs Per Case Specify Brand/Product Number Being Bid			16 GP								
5. Plastic Trash Bags/Liners											
5.1 Size: 15" x 9" x 23", as per bid specifications	400	cases	No Bid			17.34 \$6	,936.00 14.24	e	5,696.00	10.98	\$4,392.
Minimum Order per release/shipment: 50 cases Inside Delivery Required		00000	THO DIG				,555.00		,300.00		ψ-1,002.0
Specify Number Bags/Liners Per Roll						as required	as required			as required	
Specify Number Bags/Liners Per Case:		$\overline{}$				as required	as required			as required	

TABULATION SHEET	VENDOR #5		VENDOR #6		VENDOR #7 ALTERNATE BID		VENDOR #8 ALTERNATE BID	
	CPI Office Products		Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.	
BID NO. 2010-074-5168	1301 Ridgeview, Ste. 100		114 Bracken Road					
	Lewisville, TX 75057		Montgomery, NY 12549					
	Ryan Brickman		Mimi Weiss					
Opening Date: August 16, 2010	972.484.6609		845.457.2700					
J. Carlotte, C. Ca	972.484.5231 - Fax		845.457.1927 - Fax					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat	rpb@cpiop.com		interboro@frontiernet.net					
Covers, Trash Bags and Related Items								
DESCRIPTION: Est.							Recommended for award: Item 5.1	
Qty.								
Specify Brand/Product Number Being Bid			INT-2424-Med		INT-2424-Reg		INT-2424-Reg	
Total		\$881,853.00		\$6,936.00		\$5,696.00		\$4,392.00
Please answer the questions listed below								
Is this an all or none bid?	No		No					
r is this an all or none did?	NO NO		NO					
On the second block of the second second to the second sec	Obasi Oscalar 070 000 0500 asil 044 547		Dk-II					
Specify the name and telephone number of the account representative who will be andling this account:	Sheri Snyder 972-692-6522 - cell 214-517- 9616		Rachel Loeb 845-457-2700/845-782- 6800					
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS	Yes		Yes					
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?	Yes		Yes					
7 MOW OUT OF GOVERNMENT AUGUSTOCO TO CHIEF OF THE CONTROL.	100		100					
Specify any additional comments/cost/etc. included with your bid proposal, if								
applicable								
Specify Prompt Payment Discount Terms			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	Yes							
the company share in the cost a minimum of 75% for employee only coverage and								
50% for family coverage? b) If your company provides health insurance coverage to its employees, is the	No					+		
c) if your company provides nearth insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the	INU							
attached summary plan description? (See Attachment - A)								
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does	No		No subcontractors					
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			VENDOR #9		VENDOR #10 ALTERNATE		VENDOR #11 ALTERNATE BID	
			The Bargin Source		The Bargin Source		The Bargin Source	
BID NO. 2011-104-5734			2516 Morningside Dr.					
			Garland, TX 75041					
			Vandana R. Gopalan					
Opening Date: September 12, 2011			972.278.5962					
Spenning Bate. September 12, 2011			gctbs@prodigy.net					
Annual Contract for the Durchase of Boner Towale Tailet Boner Seet			gotba(gprodigy.not					
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)			Yes					
EE01 Form			Yes					
Dallas County Taxpayer?			163					
low were you notified?								
low were you notified?								
Toilet Paper, as per bid specifications	10,600	cases		\$0.00		\$0.00		\$0.00
Minimum Order per release/shipment: 50 cases	1.2,000			*****				,
nside Delivery Required								
Specify Sheet Size:								
Specify Number of Sheets per roll								
Specify Number of Rolls Per Case								
Specify Brand/Product Number Being Bid		1	1					
k 3			1			 		1
. Disposable Toilet Seat Cover Refills, as per bid specifications	150	cases	28.33	\$4,249.50		\$0.00		\$0.00
finimum Order per release/shipment: 50 cases	130	Cases	20.33	ψ4,243.30		φυ.υυ		ψ0.00
nside Delivery Required								
Brand: Hospital Specialty Health Gards HG-5000 or equal								
Specify Number of Covers per Pack			250					
Specify Number of Packs Per Case			20					
Specify Brand/Product Number Being Bid			Hospeco/HG5000					
· · ·			·					
Non-Perforated Paper Towel Roll, as per bid specifications	3,200	cases		\$0.00		\$0.00		\$0.00
Minimum Order per release/shipment: 50 cases	0,200	00000		ψ0.00		ψ0.00		ψ0.00
nside Delivery Required								
Brand: Georgia Pacific (Fort James) 26401 no substitute								
Specify Roll Length:								
Specify Number of Rolls Per Case								
Specify Brand/Product Number Being Bid:								
. Paper Hand Towels								
4.1 Single Fold, as per bid specifications	1,230	cases		\$0.00		\$0.00		\$0.00
/inimum Order per release/shipment: 50 cases	1,200	00000		ψ0.00		ψ0.00		ψ0.00
nside Delivery Required								
Brand: Georgia Pacific (Fort James) 23504 no substitute								
Specify Number Towels Per Pack:								
Specify Number Packs Per Case								
Specify Brand/Product Number Being Bid								
4.2 Multi-Fold, as per bid specifications	7,500	cases		\$0.00		\$0.00		\$0.00
Minimum Order per release/shipment: 50 cases								
nside Delivery Required								
Brand: Georgia Pacific (Fort James) 23304 no substitute								1
Specify Number Towels Per Pack:								1
pecify Number Packs Per Case								
specify Brand/Product Number Being Bid								
i. Plastic Trash Bags/Liners	+							
5.1 Size: 15" x 9" x 23", as per bid specifications	400	cases		\$0.00	17.17	\$6,868.00	17.54	\$7,016.00
//inimum Order per release/shipment: 50 cases								
nside Delivery Required								
Specify Number Bags/Liners Per Roll					50		50	
pecify Number Bags/Liners Per Case:					1000 - rolls per case 20		1000 - roll per case: 20	
								1 -
					AEP INC/HD 24248N, 1000		Lone Star Plastics/HD 24 x 23 10	
Specify Brand/Product Number Being Bid				Page 1 of 1	cs/clear		Lone Star Plastics/HD 24 x 23 10 Mic, 1000 cs cr	

TABULATION SHEET		VENDOR #9		VENDOR #10 ALTERNATE		VENDOR #11 ALTERNATE BID	
		The Bargin Source		The Bargin Source		The Bargin Source	
BID NO. 2011-104-5734		2516 Morningside Dr.					
		Garland, TX 75041					
		Vandana R. Gopalan					
Opening Date: September 12, 2011		972.278.5962					
		gctbs@prodigy.net					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat		<u> </u>					
Covers, Trash Bags and Related Items							
DESCRIPTION:	Est.						
	Qty.						
Total			\$4,249.50		\$6,868.00		\$7,016.00
Please answer the questions listed below							
1.10							
Is this an all or none bid?		No					
Specify the name and telephone number of the account representative who will be handling this account:		Vandana R. Gopalan 972-278-5962, 214-803-9131 (cell)		Vandana R. Gopalan 972-278- 5962, 214-803-9131 (cell)		Vandana R. Gopalan 972-278- 5962, 214-803-9131 (cell)	
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS		Yes					
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?		Yes					
Specify any additional comments/cost/etc. included with your bid proposal, if applicable		Minimum 100 cases: prepaid freight. For 50 cases freight \$140.94		Minimum: 100 cases for 80/50 cases: Freight - \$140.00 /delivery			
0 7 0 10 17							
Specify Prompt Payment Discount Terms		Immediate					
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		Yes					
the company share in the cost a minimum of 75% for employee only coverage and							
50% for family coverage?					1		
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		Yes					
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		Yes					
(a) If your company pleans of utilize sourcommands in the infinite first in such other 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?		165					

TABULATION SHEET			VENDOR #12		VENDOR #13		VENDOR #14	VENDOR #15	
			Limitless Office Products		Benchmark Industrial Supply, LLC		Unipak Corp.	Pollock Paper Distributors	
BID NO. 2011-104-5734			1106 Commerce Dr.		P. O. Box 367		P. O. Box 300027	1 Pollock Place	
			Richardson, TX 75081		Springfield, OH 45501		Brooklyn, NY 11230	Grand Prairie, TX 75050	
			Mita Guha		Judy Miller		Brian Marcus	Eleanor Czajka - Bid Administrator	
Opening Date: September 12, 2011			214.764.4092		Toll Free - 877.975.2726 X 226		888.808.5120	972.263.0205 Ext 3606	
Opening Bute. Ooptember 12, 2011			214.206.1860 - Fax		937.328.6477 - Fax		718.677.9371 - Fax	972.262.4737 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat			mg@limitlessofficeproducts.co		imiller@benchmarkindustrial.com		unipakcorp@aol.com	bid.department@pollockpaper	
Covers, Trash Bags and Related Items			mg@iimitiessoniceproducts.co	<u>)III</u>	imiler@benchmarkindustnar.com		unipakcorp@aoi.com	com	-
COVERS, Trash bags and Related Reins								9511	
DESCRIPTION:	Est.								
2200	Qty.								
NCTRCA Certified Vendor (M/Wbe)	Qty.		Yes		No		No		
EE01 Form			Yes		Yes				
					res		Yes	l v	
Dallas County Taxpayer?			Yes				No	Yes	
How were you notified?			Letter from Dallas County		Emal notifications		Demand Star	Letter from Dallas County	
Toilet Paper, as per bid specifications	10,600	cases	39.45	\$418,170.00	45.67	\$484,102.00	No Bid	33.60	\$356,160.00
Minimum Order per release/shipment: 50 cases									
Inside Delivery Required									
Specify Sheet Size:					3.950" x 4.050"			4.00" x 4.05"	
Specify Number of Sheets per roll			4.5" x 3.75"		500			550	
Specify Number of Rolls Per Case			500 sheets/roll		80			80	
Specify Brand/Product Number Being Bid			96 rolls/ct		Georgia Pacific Envision GPC 19880			Georgia-Pacific #19880/01	
			GJ025080						
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	150	cases	25.80	\$3,870.00	46.22	\$6,933.00	No Bid	35.50	\$5,325.00
Brand: Hospital Specialty Health Gards HG-5000 or equal									
Specify Number of Covers per Pack			250/pk		250			250	
Specify Number of Packs Per Case			10/ct		20			20	
Specify Brand/Product Number Being Bid			GJ010150		Hospital Specialty Health Gards HOS HG- 5000			Hospital Specialties #HG5000	
Non-Perforated Paper Towel Roll, as per bid specifications	3,200	cases	28.43	\$90,976.00	27.14	\$86,848.00	No Bid	18.60	\$59,520.00
Minimum Order per release/shipment: 50 cases Inside Delivery Required	3,233					,,.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Brand: Georgia Pacific (Fort James) 26401 non substitute									
Specify Roll Length:			29.17' x 7.87"		350'			350'	
Specify Number of Rolls Per Case			12/ct		12			12	
Specify Brand/Product Number Being Bid:			GEP26401		Georgia Pacific GPC #26401			Georgia-Pacific #26401	
Paper Hand Towels									
4.1 Single Fold, as per bid specifications	1,230	cases	26.94	\$33,136.20	24.01	\$29,532.30	No Bid	15.25	\$18,757.50
Minimum Order per release/shipment: 50 cases Inside Delivery Required	1,230	Cases	20.94	φ33,130.20	24.01	\$29,532.30	NO DIU	13.23	\$10,757.50
Brand: Georgia Pacific (Fort James) 23504 no substitute Specify Number Towels Per Pack:		+	250/pk	+	250	+		250	1
· · ·		+		_	16	++		16	
Specify Number Packs Per Case		+	16pks/ct	_					1
Specify Brand/Product Number Being Bid			GEP 23504		Georgia Pacific GPC 235-04			Georgia-Pacific #23504	
4.2 Multi-Fold, as per bid specifications	7,500	cases	26.04	\$195,300.00	25.43	\$190,725.00	No Bid	14.95	\$112,125.00
Minimum Order per release/shipment: 50 cases									
Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 non substitute									
Brand: Georgia Pacific (Fort James) 23304 non substitute Specify Number Towels Per Pack:	-	+	250/pk	_	250	+		250	
Specify Number Packs Per Case		+	16 pks/ct	_	16	++		16	
		+	-						1
Specify Brand/Product Number Being Bid		\perp	GEP23304	_	Georgia Pacific GPC 233-04			Georgia Pacific #23304	
5. Plastic Trash Bags/Liners									
5.1 Size: 15" x 9" x 23", as per bid specifications	400	cases	27.39	\$10,956.00	28.43	\$11,372.00	19.18	\$7,672.00 17.50	\$7,000.00
Minimum Order per release/shipment: 50 cases Inside Delivery Required	100	00000		ψ10,000.00	25.70	¥11,012.00	10.10	11.00	φ1,000.00
Specify Number Bags/Liners Per Roll			250 Bags/Roll		50		50 per roll - 20 rolls per	50	
Specify Number Bags/Liners Per Case:			4 Roll/ct		1000 bags (20 rolls of 50)		100	1,000	
					age 1 of 14			1 1 1	1

TABULATION SHEET		VENDOR #12		VENDOR #13		VENDOR #14	VENDOR #15	
		Limitless Office Products		Benchmark Industrial Supply, LLC		Unipak Corp.	Pollock Paper Distributors	
BID NO. 2011-104-5734		1106 Commerce Dr.		P. O. Box 367		P. O. Box 300027	1 Pollock Place	
		Richardson, TX 75081		Springfield, OH 45501		Brooklyn, NY 11230	Grand Prairie, TX 75050	
		Mita Guha		Judy Miller		Brian Marcus	Eleanor Czajka - Bid Administrator	
Opening Date: September 12, 2011		214.764.4092		Toll Free - 877.975.2726 X 226		888.808.5120	972.263.0205 Ext 3606	
Opening Date. September 12, 2011		214.206.1860 - Fax		937.328.6477 - Fax		718.677.9371 - Fax	972.263.0203 EX 3000 972.262.4737 - Fax	
Annual Contract for the Durchess of Dancy Touries Tailet Dancy Seet		mg@limitlessofficeproducts.com		imiller@benchmarkindustrial.com		unipakcorp@aol.com	bid.department@pollockpaper.	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items		mg@iimitiessoniceproducts.com		imiler@benchmarkindustnar.com		unipakcorp@aor.com	сот	
Covers, Trasii Dags and Related Items							0011	
DESCRIPTION:	Est.							
	Qty.							
Specify Brand/Product Number Being Bid		GJ00 1756		Inteplast Group IBS S243308N		GPC 242310	Heritage Bag #Z4824LN. *Please note bag is .8 microns as noted on page 13.	
Total			\$752.408.20		\$809.512.30		\$7,672.00	\$558,887.50
Please answer the questions listed below			,		,,			,
• Is this an all or none bid?		No		No		No	No	
To the art all of Horiz Dat.								
Specify the name and telephone number of the account representative who will be handling this account:		Mita Guha 214-764-4092 or cell 469-387- 8799		Robin Rittenhouse, Government Contracts, toll free 1-877-975-2726 X 240		Brian Marcus 888-808-5120 cell 917-582-5410	Tommy Wallis 214-517-4242	
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		Yes		Yes		Yes	Yes	
upon notification of contract award?								
Allow other governmental agencies to utilize this contract?		Yes (only within the DFW Metroplex area)		Yes		Yes	Yes	
Specify any additional comments/cost/etc. included with your bid proposal, if				Minimum \$100.00 order or \$10.00 handling				
applicable				charge				
Specify Prompt Payment Discount Terms				Net 30 Days		Net 30	N/A	
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?		N/A		70% single & family plus HAS contributions		Yes	No	
of It 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		Yes - comparable		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? 		No - N/A		No		N/A	N/A: Subcontractors will not be used to service this bid if awarded.	

TABULATION SHEET			VENDOR #16		VENDOR #17		VENDOR #18		VENDOR #19	
			Last Group Enterprises, Inc.		Empire Paper		Central Poly Corp.		Unisource Worldwide, Inc.	
BID NO. 2011-104-5734			P. O. Box 120441	+	2708 Central Frwy.		18 Donaldson Place (P. O. Box 4097)		7016 A C Skinner Parkway	
BIB NO. 2011 104 0104			Arlington, TX 76012-0441		Wichita Falls, TX 76301		Linden, NJ 07036		Jacksonville, FL 32256	
					· ·		· ·		·	
			Marquerite Buston		Aaron Wright		Andrew Hoffer		M. Josh Savage	
Opening Date: September 12, 2011			817.265.0590		940.766.3216		908.862.7570		800.631.1955	
			817.459.2340 -Fax		940.766.3867		908.862.9019 - Fax		800.224.8799 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			mlastgroup@att.net		aaron.wright@empirepaper.con	<u>m</u>	bids@centralpoly.com		carol.kelsay@unisourcew wide.com	<u>vorld</u>
DESCRIPTION:	Est.				Recommended for award: Item 4.1 &					
	Qty.				4.2					
NCTRCA Certified Vendor (M/Wbe)			Hub		No		No			
EE01 Form			Yes		Yes		Yes			
Dallas County Taxpayer?			No		No		No			
How were you notified?			Letter from Dallas county		Automated email on vendor list		Letter from Dallas Cuonty			

Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	10,600	cases	No Bid		32.47	\$344,182.00	39.60	\$419,760.00	36.14	\$383,084.00
Specify Sheet Size:					4.5" x 4.05"		4.5x 3.8		4" x 4.05"	
Specify Number of Sheets per roll					550		500		550	
Specify Number of Rolls Per Case					80		96 rolls		80	
Specify Brand/Product Number Being Bid					GP-19880-01		Atlas/#A250		Georgia Pacific 19880/01	
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	150	cases	No Bid		26.84	\$4,026.00	39.10	\$5,865.00	28.58	\$4,287.00
Specify Number of Covers per Pack					250		250		250	
Specify Number of Packs Per Case					20		20		20	
Specify Brand/Product Number Being Bid					HOS-HG5000		Rochester Midland - 50RA		Hospital Speciality HG-5000	
Spoony Station Todate (Turnbor Soring Sid					11001100000		Troumballa Contr		risopital operanty i i occo	
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 no substitute	3,200	cases	No Bid		18.24	\$58,368.00	No Bid		19.94	\$63,808.00
Specify Roll Length:					350				350'	
Specify Number of Rolls Per Case					12				12	
Specify Brand/Product Number Being Bid:					GP-26401				Georgia Pacific 26401	
Paper Hand Towels										
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	1,230	cases	No Bid		15.04	\$18,499.20	19.20	\$23,616.00	16.35	\$20,110.50
Brand: Georgia Pacific (Fort James) 23504 no substitute										
Specify Number Towels Per Pack:					250		250		250	
Specify Number Packs Per Case					16		16		16	
Specify Brand/Product Number Being Bid					GP-23504		Georgia Pacific/#23504		Georgia Pacific 23504	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	7,500	cases	No Bid		14.43	\$108,225.00	18.93	\$141,975.00	16.02	\$120,150.00
Brand: Georgia Pacific (Fort James) 23304 no substitute										
Specify Number Towels Per Pack:					250		250		250	
Specify Number Packs Per Case					16		16		16	
Specify Brand/Product Number Being Bid					GP-23304		Putney/P200B		Georgia Pacific 23304	
5. Plastic Trash Bags/Liners										
5.1 Size: 15" x 9" x 23", as per bid specifications	400	02000	12.67	\$5,068.00	12.97	\$5,188.00	13.40	\$5,360.00	20.11	\$8,044.00
	400	cases	12.67	\$5,068.00	12.97	\$5,188.00	13.40	\$5,360.00	20.11	\$8,044.00
Minimum Order per release/shipment: 50 cases Inside Delivery Required										
Inside Delivery Required Specify Number Bags/Liners Per Roll			50 liners/roll - 20 rolls/case		50		50 Bags per roll		50/RL, 20/cs	
Inside Delivery Required			50 liners/roll - 20 rolls/case 1000/cs LG242310N		50 1000 Berry HR242408N (64L-2) Page 1 of 14		50 Bags per roll 1000 per case Central Poly/#CP15923XH		50/RL, 20/cs 1000	

TABULATION SHEET	VENDOR #16		VENDOR #17		VENDOR #18	VENDOR #19
	Last Group Enterprises, Inc.		Empire Paper		Central Poly Corp.	Unisource Worldwide, Inc.
BID NO. 2011-104-5734	P. O. Box 120441		2708 Central Frwy.		18 Donaldson Place (P. O. Box 4097)	7016 A C Skinner Parkway
	Arlington, TX 76012-0441		Wichita Falls, TX 76301		Linden, NJ 07036	Jacksonville, FL 32256
	Marquerite Buston		Aaron Wright		Andrew Hoffer	M. Josh Savage
Opening Date: September 12, 2011	817.265.0590		940.766.3216		908.862.7570	800.631.1955
	817.459.2340 -Fax		940.766.3867		908.862.9019 - Fax	800.224.8799 - Fax
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items	mlastgroup@att.net		aaron.wright@empirepaper.com	1	bids@centralpoly.com	carol.kelsay@unisourceworld wide.com
DESCRIPTION: Est.			Recommended for award: Item 4.1 &			
Qty.			4.2			
Total	\$5,068.	00		\$538,488.20		\$599,483.50
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:	Marguerite Burton 817-265-0590		Aaron Wright 940-766-3216 Ext. 119 - 940-631-9920 (Cell)		Andrew Hoffer 908-862-7570	Carol Kelsay, BidSpecialist 800-631- 1955
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS	Yes		Yes		Yes	Yes
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?	Yes		Yes, if in similar quantities		Yes	Yes
Specify any additional comments/cost/etc. included with your bid proposal, if applicable					None	
Specify Prompt Payment Discount Terms	0% 30 Days		Net 30		0% 0 Days	
Specify Frompt Payment Discount Terms	0 % 30 Days		Net 30		0% 0 Days	
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		No		No	Yes
50% for larmly coverage? of 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
attached summary plan obscription? (See Autachment - A) of 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 subcontractors will be used.		No - No subs		No	N/A

TABULATION SHEET			V	ENDOR #20	VENDOR #21 ALTERNATE BID		VENDOR #22		VENDOR #23	
			M	ANS Distributors, Inc.	MANS Distributors, Inc.		Complete Supply		LBI Group Companies, Inc. dba	
BID NO. 2011-104-5734				20 Kellway Dr.		1	P. O. Box 561523		LBI Electro Optics Corp.	
				arrollton, TX 75006			Dallas, TX 75356		777 So. R L Thornton Frwy.	
				reg Milton		+	Michelle Scoggin		Ste. 206	
Opening Date: September 12, 2011				2.930.0330		+	214.231.3631		Dallas, TX 75203	
				2.248.6267 - Fax		+	214.231.3636 - Fax	+	214.941.3600	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat				nales@mans.us		+	mscoggin@c-supply.com	+	214.941.3640 - Fax	
Covers, Trash Bags and Related Items			<u>SI</u>	laies@mans.us			mscoggin@c-suppry.com		agus@lbigpco.com	
DECORIDEION	F-4				December ded for sweet the #4		D		agus@ibigpco.com	
DESCRIPTION:	Est.		R	ecommended for awarded: Item#3	Recommended for award: Item #1		Recommended for award: Item #2			
	Qty.									
NCTRCA Certified Vendor (M/Wbe)				es					No	
EE01 Form				es			Yes		Yes	
Dallas County Taxpayer?				es			Yes		Yes	
How were you notified?			Da	allas County Website			Letter from Dallas County		Letter from Dallas County	
Toilet Paper, as per bid specifications	10,600	cases	30	0.00 \$318,000.0	0 31.49	\$333,794.00	35.83	\$379,798.00	36.00	\$381,600.00
Minimum Order per release/shipment: 50 cases	1									
Inside Delivery Required										
Specify Sheet Size:				8 x 4.5 (17.1 sq")	4.5 x 4.5		4 x 4.05		4.5 x 3.8	
Specify Number of Sheets per roll			50	10	500		550		500	
Specify Number of Rolls Per Case			80		80		80		96	
Specify Brand/Product Number Being Bid			M	ANS 45 x 38	MANS 45 X 45		GP 19880		APM 250 Green - Atlas paper	
									Mills	
Disposable Toilet Seat Cover Refills, as per bid specifications	150	cases	28	3.25 \$4,237.50	No Bid		23.10	\$3,465.00	27.90	\$4,185.00
Minimum Order per release/shipment: 50 cases								7-1, 1-1-1-1		7 1,122122
Inside Delivery Required										
Brand: Hospital Specialty Health Gards HG-5000 or equal										
Specify Number of Covers per Pack			25				250		250	
Specify Number of Packs Per Case			20)			20		20	
Specify Brand/Product Number Being Bid			P:	S 4370			TX5000		Kry K5000 - Krystal	
							10.00	*** *** ***		*** *** ***
Non-Perforated Paper Towel Roll, as per bid specifications	3,200	cases	17	7.11 \$54,752.00	No Bid		19.78	\$63,296.00	27.75	\$88,800.00
Minimum Order per release/shipment: 50 cases Inside Delivery Required										
Brand: Georgia Pacific (Fort James) 26401 no substitute										
Specify Roll Length:			35	60			350		350'	
Specify Number of Rolls Per Case			12				12			
Specify Brand/Product Number Being Bid:				B 3208			GP26401		GPC 264-01 Georgia Pacific	
opecity Branch Todact Number Being Bid.			0	5 3200			G1 20401		Professional	
4. Paper Hand Towels			-			+			i iulessiuliai	
	4 000		1.	20	No Did		46.00	£40.050.00	04.50	\$20.42E.00
Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases	1,230	cases	15	5.20 \$18,696.00	No Bid		16.22	\$19,950.60	24.50	\$30,135.00
Inside Delivery Required										
Brand: Georgia Pacific (Fort James) 23504 no substitute										
Specify Number Towels Per Pack:			25	50			250		250	
Specify Number Packs Per Case			16				16		16	
Specify Brand/Product Number Being Bid				B 3226			GP 23504		GPC 235-04	
• • • • • • • • • • • • • • • • • • • •			1 1			+				
4.2 Multi-Fold, as per bid specifications	7,500	cases	15	5.00 \$112,500.0	0 No Bid	+	15.89	\$119,175.00	23.70	\$177,750.00
Minimum Order per release/shipment: 50 cases	,,,,,,,			ψ112,000.C	- 1			,		, ,
Inside Delivery Required										
Brand: Georgia Pacific (Fort James) 23304 no substitute										
Specify Number Towels Per Pack:			25				16		250	
Specify Number Packs Per Case			16				250		16	
Specify Brand/Product Number Being Bid			G	B 3204			GP23304		GPC 233-04	
5. Plastic Trash Bags/Liners										
5.1 Size: 15" x 9" x 23", as per bid specifications	400	cases	19	9.98 \$7,992.00	No Bid	+	No Bid		18.70	\$7,480.00
Minimum Order per release/shipment: 50 cases	1	1	"	7.,002.00			·			
Inside Delivery Required										
Specify Number Bags/Liners Per Roll				00					50	
Specify Number Bags/Liners Per Case:			10	100					20	
				l .	Page 3 of 14	•	•		*	-

TABULATION SHEET		VENDOR #20	VENDOR #21 ALTERNATE BID		VENDOR #22	VENDOR #23	
		MANS Distributors, Inc.	MANS Distributors, Inc.		Complete Supply	LBI Group Companies, Inc. dba	
BID NO. 2011-104-5734		3120 Kellway Dr.			P. O. Box 561523	LBI Electro Optics Corp.	
		Carrollton, TX 75006			Dallas, TX 75356	777 So. R L Thornton Frwy.	
		Greg Milton			Michelle Scoggin	Ste. 206	
Opening Date: September 12, 2011		972.930.0330			214.231.3631	Dallas, TX 75203	
		972.248.6267 - Fax			214.231.3636 - Fax	214.941.3600	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items		shales@mans.us			mscoggin@c-supply.com	214.941.3640 - Fax	
						agus@lbigpco.com	
	ist.	Recommended for awarded: Item#3	Recommended for award: Item #1		Recommended for award: Item #2		
	Qty.						
Specify Brand/Product Number Being Bid		CHD 242310C				IBS S242408N*	
						Interplast Group 8 micron	
Total		\$516,17	7.50	\$333,794.00			\$689,950.00
Please answer the questions listed below							
Is this an all or none bid?		No			No	No	
Specify the name and telephone number of the account representative who will be handling this account:		Greg Milton (817) 269-8956			Michelle Scoggin 214-231-3631	Ron or Gus Warren 214-941-3600	
Does your firm/company have the require insurance coverage stated under		Yes			Yes	Yes	
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?		Yes			Yes	Yes	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable						None - same as your conducts.	
Specify Prompt Payment Discount Terms						0%	
opecity Frompet ayment biscount forms						070	
Information on Provision of Health Insurance Coverage for Employees							
a) Does your company provide health insurance coverage to its employees?		No Employee are contract labor			No	No	
b) If your company does provide health insurance coverage to its employees, does						No	
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)						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 Subcontractors				Yes	

	1		1	
TABULATION SHEET			VENDOR #24	
			All American Poly	
BID NO. 2011-104-5734			40 Turner Place	
			Piscataway, NJ 08845	
			·	
			Gelly N.	
Opening Date: September 12, 2011			732.752.3200 XT 1124	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items				
DESCRIPTION:	Est.			
	Qty.			
NOTECA Contisted Vander (MANAILe)	Qty.			
NCTRCA Certified Vendor (M/Wbe)				
EE01 Form			No	
Dallas County Taxpayer?			Yes	
How were you notified?			No	
· ·			Dallas County Website	
			Daniel County Woodle	
Toilet Paper, as per bid specifications	10,600	cases	No Bid	
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				
Specify Branair reader rainbor Borng Bla				
Disposable Toilet Seat Cover Refills, as per bid specifications	150	cases	No Bid	
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				
Non-Perforated Paper Towel Roll, as per bid specifications	3,200	cases	No Bid	
Minimum Order per release/shipment: 50 cases				
Inside Delivery Required				
Brand: Georgia Pacific (Fort James) 26401 no substitute				
Specify Roll Length:				
Specify Number of Rolls Per Case				
Specify Brand/Product Number Being Bid:				
Specify Brand/Froduct Number Being Bld.				
Paper Hand Towels				
4.1 Single Fold, as per bid specifications	1,230	cases	No Bid	
Minimum Order per release/shipment: 50 cases				
Inside Delivery Required				
Brand: Georgia Pacific (Fort James) 23504 no substitute				
Specify Number Towels Per Pack:				
Specify Number Packs Per Case				
Specify Brand/Product Number Being Bid			 	
·				
4.2 Multi-Fold, as per bid specifications	7,500	cases	No Bid	
Minimum Order per release/shipment: 50 cases	,,500	00000	510	
Inside Delivery Required				
Brand: Georgia Pacific (Fort James) 23304 no substitute				
Specify Number Towels Per Pack:	1			
Specify Number Packs Per Case	1			
	+	+		
Specify Brand/Product Number Being Bid	-			
5. Plastic Trash Bags/Liners				
5.1 Size: 15" x 9" x 23", as per bid specifications	400	cases	14.24	\$5,696.00
Minimum Order per release/shipment: 50 cases				
Inside Delivery Required	<u> </u>	<u> </u>		
Specify Number Bags/Liners Per Roll			 	
Specify Number Bags/Liners Per Case:				
Specify Brand/Product Number Being Bid			400	
	1		1	Pa

TABULATION SHEET			VENDOR #24	
TABOLATION SHEET			All American Poly	
BID NO. 2011-104-5734			40 Turner Place	
BID NO. 2011-104-3734				
			Piscataway, NJ 08845	
			Gelly N.	
Opening Date: September 12, 2011			732.752.3200 XT 1124	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items				
DESCRIPTION:	Est.			
	Qty.			
	Qty.		All american Poly AAP1523	
Total			All american Foly AAF 1323	\$5.696.00
Please answer the questions listed below				\$3,030.00
Please answer the questions listed below				
Is this an all or none bid?				
• Is this an all or none bid?				
Specify the name and telephone number of the account representative who will be handling this account:			No	
December 6 and a second			732-752-3200 XT 1124 - 800-526-3551 X	
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS			1124 1124	
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			Yes	
. Consider Deservat Deservat Disservat Towns				
Specify Prompt Payment Discount Terms				
Information on Provision of Health Insurance Coverage for Employees			10 % 30 days	
Information on Provision of Health Insurance Goverage for Employees			10 % 30 days	
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?				
			N-	
	l	l	No	1