

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-028-5856		Central Poly Corporation		Empire Paper Company		All American Poly		Pollock Paper Distributors	
ANNUAL CONTRACT FOR TRASH BAGS		2400 Bedle Place		2708 Central Freeway East		40 Turner Place		1 Pollock Palce	
OPENING DATE: DECEMBER 29, 2011		PO Box 4097		Wichita Falls, TX 76301		Piscataway, NJ 08854		Grand Prairie, TX 75050	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Linden, NJ 07036		Aaron Wright		Zeke Rosen		Eleanor Ezajka	
BUYER: MARY STEPHENS 214-653-7690		Andrew Hoffer		940-766-3216		732-752-3200 Ext. 1124		972-263-0205 ext 3606	
		098-862-7570		940-766-3867 - Fax		732-752-2305 - Fax		972-262-4737 - Fax	
		908-862-9019 - Fax		aaron.wright@empirepaper.com				supportservices@pollockppaer.com	
		bids@centralpoly.com							
NCTRCA CERTIFIED VENDOR (M/WBE)		No		No					
M/WBE EE01FORM		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County				Dallas County	
BID NOTIFICATION		Dallas County Website		Automated E-mail		Dallas County Website		Online bid search engine (Onvia)	
DESCRIPTION		ESTIMATED QUANTITY							
1. Size: 40" x 48", as per bid specifications		5,400 cases		18.90 \$ 102,060.00		17.50 \$ 94,500.00		31.48 \$ 169,992.00	
Minimum Order per release/shipment: 50 cases								21.91 \$ 118,314.00	
Inside Delivery Required									
Specify Number Bags/Liners per Roll		25 bags per roll and 10 rolls per case		10/25		10 @ 25		25 per roll	
Specify Number Bags/Liner per Case		250 bags/cs		250		250/cs		250 per case	
Specify Brand/Product Number Being Bid		Central Poly/#CP4048		Republic #N404814CR		All American Poly		Heritage Bag Co #Z8048HN LR2	
Specify Delivery after receipt of Dallas County Purchasing Order		3 days ARO		14 Days		5-20 days		1 to 3 days from receipt of PO	
				250 case minimum order					
				firm price until 2-28-12					
Specify the name and telephone number of the account representative who will be handling this account.		David Freier - 908-862-7570		Aaron Wright 940-766-3216 X 119		Zeke Rosenwasser 800-526-3551		Tommy Wallis 972-337-3658	
						Ext. 1124		cell: 214-571-4242	
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		No		Yes		Yes		Yes	
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?		Yes							
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes		Yes, if 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		1%10 Days		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		No				Yes	

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-028-5856		Central Poly Corporation		Empire Paper Company		All American Poly		Pollock Paper Distributors	
ANNUAL CONTRACT FOR TRASH BAGS		2400 Bedle Place		2708 Central Freeway East		40 Turner Place		1 Pollock Palce	
OPENING DATE: DECEMBER 29, 2011		PO Box 4097		Wichita Falls, TX 76301		Piscataway, NJ 08854		Grand Prairie, TX 75050	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Linden, NJ 07036		Aaron Wright		Zeke Rosen		Eleanor Ezajka	
BUYER: MARY STEPHENS 214-653-7690		Andrew Hoffer		940-766-3216		732-752-3200 Ext. 1124		972-263-0205 ext 3606	
		098-862-7570		940-766-3867 - Fax		732-752-2305 - Fax		972-262-4737 - Fax	
		908-862-9019 - Fax		aaron.wright@empirepaper.com				supportservices@pollockppaer.com	
		bids@centralpoly.com							
NCTRCA CERTIFIED VENDOR (M/WBE)		No		No					
M/WBE EE01FORM		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County				Dallas County	
BID NOTIFICATION		Dallas County Website		Automated E-mail		Dallas County Website		Online bid search engine (Onvia)	
DESCRIPTION		ESTIMATED							
		QUANTITY							
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		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?		No		No				N/A	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-028-5856		Matera Paper Company, Inc.		Staples Contract & Commercial		LBI		Olmsted Kirk Equip. & Supply	
ANNUAL CONTRACT FOR TRASH BAGS		935 Ave. R		2230 Avenue J		777 So. R.L. Thornton Frwy. #206		5280 Tex Oak Ave.	
OPENING DATE: DECEMBER 29, 2011		Grand Prairie, TX 75050		Arlington, TX 76006		Dallas, TX 75203-2931		Dallas, TX 75235	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Robert Gipson		Mark W. Fortney				Robert Dickie	
		972-522-1700		817-530-2403				214-879-7000	
BUYER: MARY STEPHENS 214-653-7690		972-352-5286 - Fax		817-530-1298 - Fax				214-879-7050 - Fax	
		materapaper.com		mark.fortney@staples.com				jwilliams@okpaper.com	
NCTRCA CERTIFIED VENDOR (M/WBE)								N/A	
M/WBE EE01FORM		No		No		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County		Dallas County		Dallas County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County		Letter from Dallas County		Letter from Dallas County	
DESCRIPTION		ESTIMATED QUANTITY							
1. Size: 40" x 48", as per bid specifications		5,400 cases		16.70 \$ 90,180.00		20.31 \$ 109,674.00		27.00 \$ 145,800.00	
Minimum Order per release/shipment: 50 cases								17.52 \$ 94,608.00	
Inside Delivery Required									
Specify Number Bags/Liners per Roll		25		25		25		25/rl	
Specify Number Bags/Liner per Case		250		250		250		250/cs	
Specify Brand/Product Number Being Bid		Inteplast #VALH 4048N14		Brighton Professional/814884		ISB S404814N		Berry Plastics/OKTCQ-4048-14N	
Specify Delivery after receipt of Dallas County Purchasing Order		7-10 Days *64 cases per pallet		Next Day delivery if ordered by 3PM		Stock 1-5 days ARO		1-2 Day ARO	
Specify the name and telephone number of the account representative who will be handling this account.		Robert Gipson 214-336-7551		Terry Salmond 817-530-2403 cell 817-701-8563		Ron or Gus Warren 214-941-3600		Robert Bob Dickie 214-869-4110 Cell 214-879-7000	
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes				Yes		Yes	
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?									
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes							
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.						None		Note: Case price shown is fixed price from 12/29/2011 to 6/30/2012. Pricing for 7/1/2012 to 12/31/2012 is subject to possible increase/decrease (max 12%) equivalent to percentage increase/decrease from resin manufacturers proof will be provided at that time).	
Specify prompt payment discount terms:		0% 30 Days				0%			
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.									

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-028-5856		Matera Paper Company, Inc.		Staples Contract & Commercial		LBI		Olmsted Kirk Equip. & Supply	
ANNUAL CONTRACT FOR TRASH BAGS		935 Ave. R		2230 Avenue J		777 So. R.L. Thornton Frwy. #206		5280 Tex Oak Ave.	
OPENING DATE: DECEMBER 29, 2011		Grand Prairie, TX 75050		Arlington, TX 76006		Dallas, TX 75203-2931		Dallas, TX 75235	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Robert Gipson		Mark W. Fortney				Robert Dickie	
BUYER: MARY STEPHENS 214-653-7690		972-522-1700		817-530-2403				214-879-7000	
		972-352-5286 - Fax		817-530-1298 - Fax				214-879-7050 - Fax	
		materapaper.com		mark.fortney@staples.com				jwilliams@okpaper.com	
NCTRCA CERTIFIED VENDOR (M/WBE)						No		N/A	
M/WBE EE01FORM		No		No		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County		Dallas County		Dallas County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County		Letter from Dallas County		Letter from Dallas County	
DESCRIPTION		ESTIMATED							
		QUANTITY							
a) Does your company provide health insurance coverage to its employees?				Yes		No		Yes	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-028-5856		Matera Paper Company, Inc.		Staples Contract & Commercial		LBI		Olmsted Kirk Equip. & Supply	
ANNUAL CONTRACT FOR TRASH BAGS		935 Ave. R		2230 Avenue J		777 So. R.L. Thornton Frwy. #206		5280 Tex Oak Ave.	
OPENING DATE: DECEMBER 29, 2011		Grand Prairie, TX 75050		Arlington, TX 76006		Dallas, TX 75203-2931		Dallas, TX 75235	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Robert Gipson		Mark W. Fortney				Robert Dickie	
		972-522-1700		817-530-2403				214-879-7000	
BUYER: MARY STEPHENS 214-653-7690		972-352-5286 - Fax		817-530-1298 - Fax				214-879-7050 - Fax	
		materapaper.com		mark.fortney@staples.com				jwilliams@okpaper.com	
NCTRCA CERTIFIED VENDOR (M/WBE)						No		N/A	
M/WBE EE01FORM				No		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County		Dallas County		Dallas County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County		Letter from Dallas County		Letter from Dallas County	
DESCRIPTION		ESTIMATED							
		QUANTITY							
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		No			
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		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?				N/A		Yes		N/A	

DALLAS COUNTY BID TABULATION			VENDOR #9		VENDOR #9B		VENDOR #9C		VENDOR #9D		
BID NO: 2012-028-5856 ANNUAL CONTRACT FOR TRASH BAGS OPENING DATE: DECEMBER 29, 2011 CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13 BUYER: MARY STEPHENS 214-653-7690			Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.		
			114 Bracken Road		Alternate Bid		Alternate Bid		Alternate Bid		
			Montgomery, NY 12549-2600								
			Rachel Loeb								
			845-457-2700								
			845-457-1927 - Fax								
			malky@interboropackaging.com								
NCTRCA CERTIFIED VENDOR (M/WBE)			Yes								
M/WBE EE01FORM			Yes						Recommended for Award		
TAXPAYER STATUS			Other County								
BID NOTIFICATION			Dallas County Website								
DESCRIPTION		ESTIMATED QUANTITY									
1. Size: 40" x 48", as per bid specifications		5,400 cases		18.98	\$ 102,492.00	16.72	\$ 90,288.00	14.24	\$ 76,896.00	13.34	\$ 72,036.00
Minimum Order per release/shipment: 50 cases											
Inside Delivery Required											
Specify Number Bags/Liners per Roll		As required				As required		As required		As required	
Specify Number Bags/Liner per Case		250				250		250		250	
Specify Brand/Product Number Being Bid		INT-4048-X-Hvy				INT-4048-H		INT-4048-Med		INT-4048-Reg	
Specify Delivery after receipt of Dallas County Purchasing Order		3 Days ARO				3 Days ARO		3 Days ARO		3 Days ARO	
Specify the name and telephone number of the account representative who will be handling this account.		Rachel Loeb 845-457-2700									
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes									
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?											
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes									
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.											
Specify prompt payment discount terms:		0%30 Days									
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.											
a) Does your company provide health insurance coverage to its employees?		No								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	

DALLAS COUNTY BID TABULATION		VENDOR #9		VENDOR #9B		VENDOR #9C		VENDOR #9D	
BID NO: 2012-028-5856		Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.	
ANNUAL CONTRACT FOR TRASH BAGS		114 Bracken Road		Alternate Bid		Alternate Bid		Alternate Bid	
OPENING DATE: DECEMBER 29, 2011		Montgomery, NY 12549-2600							
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Rachel Loeb							
BUYER: MARY STEPHENS 214-653-7690		845-457-2700							
		845-457-1927 - Fax							
		malky@interboropackaging.com							
NCTRCA CERTIFIED VENDOR (M/WBE)		Yes							
M/WBE EE01FORM		Yes						Recommended for Award	
TAXPAYER STATUS		Other County							
BID NOTIFICATION		Dallas County Website							
DESCRIPTION		ESTIMATED							
		QUANTITY							
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						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							

DALLAS COUNTY BID TABULATION		VENDOR #10		VENDOR #11	
BID NO: 2012-028-5856		Last GroupEnterprises, Inc.		Janitor's World	
ANNUAL CONTRACT FOR TRASH BAGS		P. O. Box 120441		11527 Harry Hines Blvd.	
OPENING DATE: DECEMBER 29, 2011		2607 Augusta Lane		Dallas, TX 75229	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Arlington, TX 76012-0441		John Kim	
BUYER: MARY STEPHENS 214-653-7690		Marguerite Burton		972-243-0000	
		817-265-0590		972-243-0000 - Fax	
		817-459-2340 - Fax		johnkim@janitors-world.com	
NCTRCA CERTIFIED VENDOR (M/WBE)				Yes	
M/WBE EE01FORM		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County	
BID NOTIFICATION		E-mail from Dallas County		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY			
1. Size: 40" x 48", as per bid specifications		5,400 cases		17.28 \$ 93,312.00 15.44 \$ 83,376.00	
Minimum Order per release/shipment: 50 cases					
Inside Delivery Required					
Specify Number Bags/Liners per Roll		25 each roll, 10 rolls each case		25 bags per roll	
Specify Number Bags/Liner per Case		250 liners each case		250 bags per case	
Specify Brand/Product Number Being Bid		H404814N (Capital Plastics)		Inteplast VALH 4048N14	
Specify Delivery after receipt of Dallas County Purchasing Order		3 to 7 Business Days after receipt of order.		7-10 Days for initial order, 1-2 days after 1st order	
Specify the name and telephone number of the account representative who will be handling this account.		Marguerite Burton 817-265-0590		John Kim 972-243-0000	
Does your firm/company have the required insurance coverage under Section 3 - Insurance Requirements?		Yes		Yes	
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?		Yes		Yes	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.					
Specify prompt payment discount terms:		0%30 Days			
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.					
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		Yes		No	

DALLAS COUNTY BID TABULATION		VENDOR #10		VENDOR #11	
BID NO: 2012-028-5856		Last Group Enterprises, Inc.		Janitor's World	
ANNUAL CONTRACT FOR TRASH BAGS		P. O. Box 120441		11527 Harry Hines Blvd.	
OPENING DATE: DECEMBER 29, 2011		2607 Augusta Lane		Dallas, TX 75229	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Arlington, TX 76012-0441		John Kim	
BUYER: MARY STEPHENS 214-653-7690		Marguerite Burton		972-243-0000	
		817-265-0590		972-243-0000 - Fax	
		817-459-2340 - Fax		johnkim@janitors-world.com	
NCTRCA CERTIFIED VENDOR (M/WBE)				Yes	
M/WBE EE01FORM		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County	
BID NOTIFICATION		E-mail from Dallas County		Dallas County Website	
DESCRIPTION		ESTIMATED			
		QUANTITY			
employee only coverage and 50% for family coverage?					

DALLAS COUNTY BID TABULATION		VENDOR #10		VENDOR #11	
BID NO: 2012-028-5856		Last Group Enterprises, Inc.		Janitor's World	
ANNUAL CONTRACT FOR TRASH BAGS		P. O. Box 120441		11527 Harry Hines Blvd.	
OPENING DATE: DECEMBER 29, 2011		2607 Augusta Lane		Dallas, TX 75229	
CONTRACT PERIOD: 10-JAN-12 - 09-JAN-13		Arlington, TX 76012-0441		John Kim	
BUYER: MARY STEPHENS 214-653-7690		Marguerite Burton		972-243-0000	
		817-265-0590		972-243-0000 - Fax	
		817-459-2340 - Fax		johnkim@janitors-world.com	
NCTRCA CERTIFIED VENDOR (M/WBE)				Yes	
M/WBE EE01FORM		Yes		Yes	
TAXPAYER STATUS		Other County		Dallas County	
BID NOTIFICATION		E-mail from Dallas County		Dallas County Website	
DESCRIPTION		ESTIMATED			
		QUANTITY			
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		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?		Not applicable (we will not be utilizing subcontractors)		No	