

DALLAS COUNTY BID TABULATION		VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8
		*recommend for award							
BID NO: 2013-017-6225 ANNUAL CONTRACT FOR THE PURCHASE OF INDIGENT HYGIENE PACKETS & RELATED ITEMS OPENING DATE: January 10, 2013 CONTRACT PERIOD: January 22, 2013 thru January 21, 2014 BUYER: Debra Morris 214-653-7933		American Amenities Inc. Larry Kong 17280 Woodred Rd, NE, Suite 804 Woodinville, WA 98072 425-489-1899 425- 487-2939- Fax larry@aai-info.com	Phoenix Trading Inc., DBA Amercare Products, Inc. Julie Siegel 17661 128th Place NE Woodinville, WA 98072 800- 556-6322 800-525-4042 - Fax julie @amercareproducts.net	Bob Barker Company, Inc. Allison Wilmesmeier 134 N. Main Street Fuquay Varina, NC 27526 (800) 334-9880 (800) 322-7537 allisonwilmesmeier@bobbarke.com	Care Supplies, LLC Aaron Younger 67 Ascension Street Passaic, NJ 07005 212-616-6000 888-349-5348 - Fax christina@caresup.com	Charm-Tex Stan Danzger 1618 Coney Island Ave. Brooklyn, NY 11230 718 - 252-8100 718- 258-8303 - Fax stan@charm-tex.com	ICS Jail Supplies, Inc. J.M. Bogan III P. O. Box 21056 Waco, TX 76702 (800) 524-5427 (254) 757-0299 bids@icswaco.com	Infused Medical Technology Darren Henderson 4559 S. Westmoreland Dallas, Texas 75237 214-330-4000 866-762-1883 fax darren@infusedmedical.com	Walkenhorst's Stewart Walkenhorst 540 Technology Way Mapa, CA 94558 707-261-4096 707-261-4121 fax patty@walkenhorsts.com
NCTRCA CERTIFIED VENDOR (M/WBE)		N/A	N/A	No	No	No	N/A	No	N/A
TAXPAYER STATUS		Other County	Other County	Other County	Other County	Other County	Other County	Other County	Other County
BID NOTIFICATION		Notify	Letter from Dallas County / Prime Vendor Gov.Bids.Com	Bid Service	Bid Service	Bid Service	Dallas County website	Dallas County website	Dallas County website
EEO1 FORM		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
DESCRIPTION									
EST. QTY.									
Should other Government Entities decide to participate in this contract, would you, the vendor agree that all terms, conditions, specifications, and pricing would apply?		Yes	Yes	Yes	No	Yes	Yes	Yes	Yes
Government Entities utilizing Inter-Government Contracts with Dallas County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Government Entities other than Dallas County will be billed directly to that Government Entity and paid by that Governmental Entity. Dallas County will not be responsible for another Government Entity. Dallas County will not be responsible for another Government Entity. Specify any additional comments/cost/etc. included with your bid proposal, if applicable:					N/A				
Specify prompt payment discount terms:		n/a	0% net 30 days	0% 30 Days	Net 30		.05% / 5 days	0%/0 days	
Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.									
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the									
I/We do have the products in stock		yes	yes	Yes		Yes we stock the items that go into the kit, but we would have to make the kits- but once we're awarded it we could stock	Yes	Yes	Yes
I/We will be required to obtain the products upon award of bid									
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:					upon award inventory will be brought into stock ASAP				
Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.									
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:			None of this bid will be subcontracted out, it will all be done by Amercare Products, Inc.	None	Nothing will be subcontracted	None	None		