TABULATION SHEET	Page 1	VENDOR #1		
BID NO. 2016-036-6573 **Removal, Retro-Fit and Installation of New Mortise Lock Replacements at the Henry Wade Juvenile Justice Center** **Buyer: James Gay (214) 653-7434** 2/8/2016		**Southern Folger Detention Equipment Company LLC** 4634 S. Presa San Antonio, Texas 78223 (210) 531-2719 (210) 533-2211 fax James W. Harris jharris@southernfolger.com		
NCTRCA Certified Vendor **Certified By Other Agency** **EE01 Submitted** **Other County Taxpayer** **Dallas County Taxpayer?**		No No Yes ✓		

ITEM NO.	DESCRIPTION:	QUANTITY	UNIT COST	EXTENSION
		<mark>AWARD Sole Respondent</mark>		
1	Southern Folger KR-D9378 Deadbolt Mortise Knob Locks Install KR-D9378 Southern Folger Lock assemblies to replace 10128LK assemblies (No Substitutes)	60	$1,839.43	$110,365.80
1A	Retrofit and install finish plates to cover install area and any necessary touch-up paint to affected area (Must match existing paint)- Install New strikes to fit existing jambs & reinstall existing cylinders with new cams. Test and adjust existing locks for proper functioning. Final clean-up of work area and removal of all trash. The contractor shall be compliant wiht all local, State and Federal laws and regulations including required permitting and notifications. The Contractor, at its own expenses shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed to do business in the State of Texas, possessing a current A.M. Best, Inc Rating of "A" or better		$ Part of work w/above	$_____
	Grand Total		$ 1,839.43	$ 110,365.80

	Please answer the questions listed below Did your company check Dallas County website(http://www.dallascounty.org/department/purchasing/currentbids.html) for any addendums, updates, and/or changes to the Solicitation?			
	Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.	None		
	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 obtrain such upon award.			
	Please indicate by checking the appropriate box: I/We do have the products in stock 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:	We have the components in stock but will need to manufacture and assemble, not a stock item on shelf due to specific lock requiirements		
	*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.			
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	Yes		
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt			
	Specify Prompt/Early Payment Discount Terms (if any)	1 % 30 days		

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NCTRCA Certified Vendor	No	
Certified By Other Agency	No	
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	INFORMATION ON PROVISION OF HEALTH INSURANCE COVERAGE FOR EMPLOYEES **Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation.**			
	Does your company provide health insurance coverage to its employees	Yes		
	If you company does provide health insurance coverage to its employees, does the company share in the cost a minimum of: 95% for employee only coverage 65% for Family coverage	Yes Yes		
	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?			
	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		
	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		
	Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.	James W. Harris / #210-531-2719/ 4634 S. Presa /San Antonio, Tx 78223 / jharris@southernfolger.com		
	FOR INFORMATION PURPOSES PLEASE INDICATE THE MANNER IN WHICH YOU WERE NOTIFIED OF THIS SOLICITATION:			
	Daily Commercial Record Dallas County Website Letter from Dallas County Purchasing Department Other: specify	✓		
	Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date:	800594055, Texas, 1/02/2006		
	Conflict of Interest Questionnaire: for vendor or other person doing business with local governmental entity:			
	(1) Name of person doing business with local governmental entity: (2) Check this box if you are filing an update to a previously filed questionnaire.			

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ITEM NO.	**DESCRIPTION:**		**QUANTITY**	**UNIT COST**	**EXTENSION**
			<mark>AWARD Sole Respondent</mark>		
	(3) Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money (4) Describe each affiliation or business relationship with a person who is a local government officer of the local governmental entity that is the subject of this questionnaire. (5) Name of local government office with whom filer has affilation or business relationship (6) Describe any other affiliation or business relationship that might cause a conflict of interest.				