

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Description	Estimated Annual Quantity		Vendor 1 ConvServe Flag Company		Vendor 2 Empire Paper Company		Vendor 3 Interboro Packaging Corp		
			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	
<b>1 Toilet Paper * 4.5" X 4.5"</b> Specify sheet size <u>Specify number of sheets per Roll</u> <u>Specify Number of rolls per Case</u> Specify Brand and Product number being Proposed Specify Delivery Days A.R.O.	10,600	cases	<b>Non-Compliant Sheet Size</b> \$ 46.89 \$497,034.00 4.5" X 4" 500 96 <b>Lavex TP4X496P</b> 5 Days		<b>Non-Compliant Sheet Size</b> \$41.00 \$434,600.00 4" x 4" 550 80 <b>Georgia Pacific GPC18280</b> 1-14 Days			No Bid	
<b>2 Disposable Toilet Seat Cover Refill*</b> Specify number of covers per pack Specify number of packs per case Specify Brand/Product Specify Delivery Days A.R.O.	150	cases	32.89	\$4,933.50	\$35.22	\$5,283.00			No Bid
<b>3 Non-Perforated Paper Towel Roll, brand: Goergia Pacific 26401 NO SUBSTITUTE</b> Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200	cases	No Bid		\$18.70	\$59,840.00			No Bid
<b>4 Paper Hand Towels:</b> <b>4.1 Single fold Paper Towels</b> <b>brand: Goergia Pacific 23504 NO SUBSTITUTE</b> Specify Number Towels Per Pack: Specify Number Packs Per Case	1230	cases	No Bid		\$17.14	\$21,082.20			No Bid

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items 2018-059-6752 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

4.2	<b>Multifold Paper Towels</b>	7500	cases	No Bid				
	<b>Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE</b>							
	Specify Number Towels per Pack							
	Specify Number Packs Per Case							
	Specify Brand/Product Number Being Bid							
	<b>Specify Delivery Days A.R.O.</b>							
5	<b>Plastic Trash Bags/Liners 40x48 size*</b>	5400	cases	22.89	\$123,606.00			
	Specify Number Bags/Liners per Roll			25				
	Specify Number Bags/Liners per Case			10				
	Specify Brand/Product Number Being Bid			Olympian				
	Specify Delivery after receipt of Dallas County Purchasing Order			404816OLY				
				5 Days				
6	<b>Plastic Trash Bags/Liners (30) Gallon*</b>	50	Cases	No Bid				
	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 Purchasing Order							
7	<b>Plastic Trash Bags/Liners 10 Gallon</b>	50	Cases	\$20.89	\$1,044.50	No Bid		
	<b>Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE</b>							
	Specify Number Bags/Liners per Roll			50				
	Specify Number Bags/Liners per Case			20				
	Specify Brand/Product Number Being Bid			Inteplast Group				
	Specify Delivery after receipt of Dallas County Purchasing Order			S242408N				
				5 Days				
	<b>TOTAL</b>				\$626,618.00		\$768,479.20	\$104,052.00

**AWARD TOTALS:**

Vendor 1	Vendor 2	Vendor 3
<b>ConvServe Flag Company</b>	<b>Empire Paper Company</b>	<b>Interboro Packaging Corp</b>
<b>Kenny Gudahi</b>	<b>Michelle Sheeder</b>	<b>Rifka Silberstein</b>
<b>1003 Illinois St Sidney, NE 69162 Ph: 308-254-4720 Fax: 308-254-2419 <a href="mailto:convservflag@conservflag.com">convservflag@conservflag.com</a></b>	<b>2708 Central Fwy E Wichita Falls, TX 76301 Ph: 940-766-3216 Fax: 940-766-3867 <a href="mailto:bids@empirepaper.com">bids@empirepaper.com</a></b>	<b>114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 <a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a></b>
	<b>Georgia Pacific 23504 1-14 Days</b>	
	<b>\$15.16      \$113,700.00</b>	
	<b>250 16 Georgia Pacific 23304 1-14 Days</b>	
	<b>\$24.81      \$133,974.00</b>	<b>\$18.98      \$102,492.00</b>
	<b>25 250</b>	<b>25 250</b>
	<b>Olympian 404816OLY 5 Days</b>	<b>Int-4048-X-Hvy, MFR Glopak/IBS/Capital 10 Days</b>
	<b>1-14 Days</b>	
	<b>No Bid</b>	<b>\$16.72      \$836.00</b>
		<b>222 Int-3036-Exh, Mfr Glopak/IBS/Capital 10 Days</b>
		<b>\$14.48      \$724.00</b>
		<b>50 1000</b>
		<b>Interplast S242408N</b>
	<b>\$626,618.00</b>	<b>\$768,479.20      \$104,052.00</b>
	<b>AWARD TOTAL:</b>	<b>\$194,622.20</b>

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2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Additional Cost Associated Bid/ Alternate Products Bid

Anything Subcontracted out  
Cooperative Purchasing

Vendor 1	Vendor 2	Vendor 3
<b>ConvServe Flag Company</b>	<b>Empire Paper Company</b>	<b>Interboro Packaging Corp</b>
<b>Kenny Gudahi</b>	<b>Michelle Sheeder</b>	<b>Rifka Silberstein</b>
1003 Illinois St Sidney, NE 69162 Ph: 308-254-4720 Fax: 308-254-2419 <a href="mailto:convservflag@conservflag.com">convservflag@conservflag.com</a>	2708 Central Fwy E Wichita Falls, TX 76301 Ph: 940-766-3216 Fax: 940-766-3867 <a href="mailto:bids@empirepaper.com">bids@empirepaper.com</a>	114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 <a href="mailto:interboro@frontiernet.net">interboro@frontiernet.net</a>
No	No	No
Yes	No	Yes

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Vendor 3B	Vendor 3C
Interboro Packaging Corp Rifka Silberstein	Interboro Packaging Corp Rifka Silberstein
114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address	114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 interboro@frontiernet.net
***ALTERNATE***	

Description	Estimated Annual Quantity	Unit Cost	Extension	Unit Cost	Extension
<b>1 Toilet Paper * 4.5" X 4.5"</b> Specify sheet size <u>Specify number of sheets per Roll</u> <u>Specify Number of rolls per Case</u> Specify Brand and Product number being Proposed Specify Delivery Days A.R.O.	10,600	cases	No Bid	No Bid	
<b>2 Disposable Toilet Seat Cover Refill*</b> Specify number of covers per pack Specify number of packs per case Specify Brand/Product Specify Delivery Days A.R.O.	150	cases	No Bid	No Bid	
<b>3 Non-Perforated Paper Towel Roll, brand: Goergia Pacific 26401 NO SUBSTITUTE</b> Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200	cases	No Bid	No Bid	
<b>4 Paper Hand Towels:</b> <b>4.1 Single fold Paper Towels</b> brand: Goergia Pacific 23504 NO SUBSTITUTE Specify Number Towels Per Pack: Specify Number Packs Per Case	1230	cases	No Bid	No Bid	

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2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

Vendor 3B	Vendor 3C
<b>Interboro Packaging Corp</b> <b>Rifka Silberstein</b>  114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address  ***ALTERNATE***	<b>Interboro Packaging Corp</b> <b>Rifka Silberstein</b>  114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 interboro@frontiernet.net
<b>4.2 Multifold Paper Towels</b> 7500 cases No Bid <b>Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE</b> Specify Number Towels per Pack Specify Number Packs Per Case Specify Brand/Product Number Being Bid <b>Specify Delivery Days A.R.O.</b>	No Bid
<b>5 Plastic Trash Bags/Liners 40x48 size*</b> 5400 cases \$16.84 \$90,936.00 Specify Number Bags/Liners per Roll 25 Specify Number Bags/Liners per Case 250 Int-4048-H, MFR Glopak/IBS/Capital 10 Days Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchasing Order	\$14.82 \$80,028.00 25 250 Int-4048-Med, MFR Glopak/IBS/Capital 10 Days
<b>6 Plastic Trash Bags/Liners (30) Gallon*</b> 50 Cases \$15.84 \$792.00 Specify Number Bags/Liners per Roll 222 Specify Number Bags/Liners per Case Int-3036-XXH Mfr Glopak/IBS/Capital 10 Days Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchasing Order	\$14.48 \$724.00 222 Int-3036-X-Hvy, Mfr Glopak/IBS/Capital 10 Days
<b>7 Plastic Trash Bags/Liners 10 Gallon</b> 50 Cases \$11.32 \$566.00 <b>Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE</b> Specify Number Bags/Liners per Roll 50 Specify Number Bags/Liners per Case 1000 Interplast S242408N Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchasing Order	\$11.32 \$566.00 50 1000 Interplast S242408N
<b>TOTAL</b>	<b>\$92,294.00 \$81,318.00</b>
<b>AWARD TOTALS:</b>	

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Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Additional Cost Associated Bid/ Alternate Products Bid

Anything Subcontracted out  
Cooperative Purchasing

Vendor 3B	Vendor 3C
Interboro Packaging Corp Rifka Silberstein	Interboro Packaging Corp Rifka Silberstein
114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address	114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 interboro@frontiernet.net
***ALTERNATE***	
No	No
Yes	Yes

<b>Tabulation Sheet</b>
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Estimated Annual Quantity

Description	Estimated Annual Quantity	Unit Cost	Extension	Vendor 3D		Vendor 4		Vendor 5	
				Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
<b>1 Toilet Paper * 4.5" X 4.5"</b> Specify sheet size <u>Specify number of sheets per Roll</u> <u>Specify Number of rolls per Case</u> Specify Brand and Product number being Proposed Specify Delivery Days A.R.O.	10,600 cases	No Bid		No Bid		<b>Non-Compliant Sheet Size</b> <b>\$31.70</b> <b>4" x 4"</b> <b>550</b> <b>80</b> <b>Vondrehle</b> <b>7-10 Days</b>		\$336,020.00	*Vendor Calc. Off
<b>2 Disposable Toilet Seat Cover Refill*</b> Specify number of covers per pack Specify number of packs per case Specify Brand/Product Specify Delivery Days A.R.O.	150 cases	No Bid		No Bid		\$28.15 250 20 Hi Value 7-10 Days		\$4,222.50	*Vendor Calc. Off
<b>3 Non-Perforated Paper Towel Roll, brand: Goergia Pacific 26401 NO SUBSTITUTE</b> Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200 cases	No Bid		No Bid		\$19.17 350 12 Georgia Pacific 7-10 Days		\$61,344.00	*Vendor Calc. Off
<b>4 Paper Hand Towels:</b> <b>4.1 Single fold Paper Towels</b> <b>brand: Goergia Pacific 23504 NO SUBSTITUTE</b> Specify Number Towels Per Pack: Specify Number Packs Per Case	1230 cases	No Bid		No Bid		\$18.89 250 16		\$23,234.70	

<b>Vendor 3D</b> Interboro Packaging Corp Rifka Silberstein 114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address  ***ALTERNATE***	<b>Vendor 4</b> Unipak Corp Brian Marcus PO Box 300027 Brooklyn, NY 11230 Ph: 888-808-5120 Fax: 718-677-9371 <a href="mailto:unipakcorp@aol.com">unipakcorp@aol.com</a>	<b>Vendor 5</b> Complete Supply Paris Bahcall 1624 W Crosby Rd #144 Carrollton, TX 75006 Ph: 214-231-3631 Fax: 214-231-3636 <a href="mailto:bids@c-supply.com">bids@c-supply.com</a>
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Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

4.2 **Multifold Paper Towels** 7500 cases  
Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE  
Specify Number Towels per Pack  
Specify Number Packs Per Case  
Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

5 **Plastic Trash Bags/Liners 40x48 size\*** 5400 cases  
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 Purchasing Order

6 **Plastic Trash Bags/Liners (30) Gallon\*** 50 Cases  
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 Purchasing Order

7 **Plastic Trash Bags/Liners 10 Gallon** 50 Cases  
Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE  
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 Purchasing Order

**TOTAL**

**AWARD TOTALS:**

Vendor 3D
Interboro Packaging Corp Rifka Silberstein
114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address
***ALTERNATE***
No Bid
\$13.98 25 250 Int-4048-Reg, MFR Glopak/IBS/Capital 10 Days
\$14.48 222 Int-3036-X-Hvy Mfr Glopak/IBS/Capital 10 Days
\$11.32 50 1000 Interplast S242408N 10 Days
\$76,782.00
<b>AWARD TOTAL:</b> \$76,782.00

Vendor 4
Unipak Corp Brian Marcus
PO Box 300027 Brooklyn, NY 11230 Ph: 888-808-5120 Fax: 718-677-9371 <a href="mailto:unipakcorp@aol.com">unipakcorp@aol.com</a>
No Bid
19.14 \$103,356.00 not indicated not indicated not indicated not indicated
No Bid
\$103,356.00
<b>AWARD TOTAL:</b> \$103,356.00

Vendor 5
Complete Supply Paris Bahcall
1624 W Crosby Rd #144 Carrollton, TX 75006 Ph: 214-231-3631 Fax: 214-231-3636 <a href="mailto:bids@c-supply.com">bids@c-supply.com</a>
Georgia Pacific 7-10 Days *Vendor Calc. Off
\$16.67 \$125,025.00
250 16 Georgia Pacific 7-10 Days *Vendor Calc. Off
\$20.89 \$112,806.00
10 250 Inteplast#S404814N
7-10 Days *Vendor Calc. Off
\$20.31 \$1,015.50
9 225 Inteplast #SL3033110K 7-10 Days *Vendor Calc. Off
\$16.08 \$804.00
20 1000 Inteplast 7-10 Days *Vendor Calc. Off
\$664,471.70
<b>AWARD TOTAL:</b> \$664,471.70

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Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Additional Cost Associated Bid/ Altenate Products Bid

Anything Subcontracted out  
Cooperative Purchasing

Vendor 3D	Vendor 4	Vendor 5
Interboro Packaging Corp Rifka Silberstein	Unipak Corp Brian Marcus	Complete Supply Paris Bahcall
114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address	PO Box 300027 Brooklyn, NY 11230 Ph: 888-808-5120 Fax: 718-677-9371 <a href="mailto:unipakcorp@aol.com">unipakcorp@aol.com</a>	1624 W Crosby Rd #144 Carrollton, TX 75006 Ph: 214-231-3631 Fax: 214-231-3636 <a href="mailto:bids@c-supply.com">bids@c-supply.com</a>
***ALTERNATE***		
No Yes	None not indicated	No not indicated

Tabulation Sheet	
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items	
2018-059-6752	
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725	

			Vendor 6		Vendor 7		Vendor 8	
			Pollock Investments Inc DBA Pollock Melissa Williams		All American Poly Zeke Rosenwasser		Limitless Office Products Mita Guha	
			1 Pollock Pl Grand Prairie, TX 75050 Ph: 972-263-0205 Fax: 972-262-4737 <a href="mailto:Melissa.Williams@pollock.com">Melissa.Williams@pollock.com</a>		40 Turner Pl Piscataway, NJ 08854 Ph: 732-752-3200 X 1124 Fax: 732-752-2305 <a href="mailto:zeke@allampoly.com">zeke@allampoly.com</a>		1106 Commerce Dr Richardson, TX 75081 Ph: 214-764-4092 Fax: 214-206-1860 <a href="mailto:mn@limitlessofficeproducts.com">mn@limitlessofficeproducts.com</a>	
Description	Estimated Annual Quantity		Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
1 Toilet Paper * 4.5" X 4.5" Specify sheet size <u>Specify number of sheets per Roll</u> <u>Specify Number of rolls per Case</u> Specify Brand and Product number being Proposed Specify Delivery Days A.R.O.	10,600	cases	No Bid **Addendum#1		No Bid		Non-Compliant Sheet Size \$34.56 4.5" X 3.5" 500 96 GEN238 3- Days	\$366,336.00      *Vendor Calc. Off
2 Disposable Toilet Seat Cover Refill* Specify number of covers per pack Specify number of packs per case Specify Brand/Product Specify Delivery Days A.R.O.	150	cases	\$30.99 250 20 Lester Midland 25177673 1-2 Days	\$4,648.50	No Bid		\$26.89 250 20 ETSC-120500 3-5 Days	\$4,033.50    *Vendor Calc. Off
3 Non-Perforated Paper Towel Roll, brand: Goergia Pacific 26401 NO SUBSTITUTE Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200	cases	\$19.33 350 12 Georgia Pacific 26401 1-2 Days	\$61,856.00	No Bid		\$18.65 350 12 BWK6252 3-5 Days	\$59,680.00    *Vendor Calc. Off
4 Paper Hand Towels: 4.1 Single fold Paper Towels brand: Goergia Pacific 23504 NO SUBSTITUTE Specify Number Towels Per Pack: Specify Number Packs Per Case	1230	cases	\$17.92 250 16	\$22,041.60	No Bid		\$15.16 250 16	\$18,646.80

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

4.2	Multifold Paper Towels	7500	cases						
	Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE								
	Specify Number Towels per Pack			\$250.00					
	Specify Number Packs Per Case			16					
	Specify Brand/Product Number Being Bid			Georgia Pacific 23304					
	Specify Delivery Days A.R.O.			1-2 Days					
5	Plastic Trash Bags/Liners 40x48 size*	5400	cases	23.11	\$124,794.00	24.27	\$131,058.00	\$20.70	\$111,780.00
	Specify Number Bags/Liners per Roll			25		25		25	
	Specify Number Bags/Liners per Case			250		250		250	
	Specify Brand/Product Number Being Bid			Heritage Z8048HN		All American Poly		404812 N	
	Specify Delivery after receipt of Dallas County Purchasing Order			1-2 Days		404814-AAP		3-5 Days	*Vendor Calc. Off
6	Plastic Trash Bags/Liners (30) Gallon*	50	Cases	No Bid		20.13	\$1,006.50	\$21.42	\$1,071.00
	Specify Number Bags/Liners per Roll					Flat Packed for Ease		250	
	Specify Number Bags/Liners per Case					of Use		250	
	Specify Brand/Product Number Being Bid					222		HERH6036HK	
	Specify Delivery after receipt of Dallas County Purchasing Order					All American Poly		3-5 Days	*Vendor Calc. Off
						3033H-AAP			
7	Plastic Trash Bags/Liners 10 Gallon	50	Cases	No Bid		19.66	\$983.00	\$15.71	\$785.50
	Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE					50		50	
	Specify Number Bags/Liners per Roll					1000		1000	
	Specify Number Bags/Liners per Case					All American Poly		242408N	
	Specify Brand/Product Number Being Bid					242408-AAP		3-5 Days	*Vendor Calc. Off
	Specify Delivery after receipt of Dallas County Purchasing Order					Non-Compliant Submission			
	TOTAL				\$332,140.10		\$133,047.50		\$674,232.80

AWARD TOTALS:

Vendor 6	Vendor 7	Vendor 8
Pollock Investments Inc DBA Pollock Melissa Williams  1 Pollock Pl Grand Prairie, TX 75050 Ph: 972-263-0205 Fax: 972-262-4737 <a href="mailto:Melissa.Williams@pollock.com">Melissa.Williams@pollock.com</a>	All American Poly  Zeke Rosenwasser  40 Turner Pl Piscataway, NJ 08854 Ph: 732-752-3200 X 1124 Fax: 732-752-2305 <a href="mailto:zeke@allampoly.com">zeke@allampoly.com</a>	Limitless Office Products  Mita Guha  1106 Commerce Dr Richardson, TX 75081 Ph: 214-764-4092 Fax: 214-206-1860 <a href="mailto:mn@limitlessofficeproducts.com">mn@limitlessofficeproducts.com</a>
Georgia Pacific 23504 1-2 Days	No Bid	BWK 6210 3-5 Days *Vendor Calc. Off Non-Compliant Submission  \$14.92 \$111,900.00  250 16 BWK 6202 3-5 Days *Vendor Calc. Off Non-Compliant Submission
Georgia Pacific 23304 1-2 Days		
Heritage Z8048HN 1-2 Days	All American Poly 404814-AAP 10-20 Days	404812 N 3-5 Days *Vendor Calc. Off
	20.13 \$1,006.50	\$21.42 \$1,071.00
	Flat Packed for Ease of Use 222	250 250
	All American Poly 3033H-AAP	HERH6036HK 3-5 Days *Vendor Calc. Off
	19.66 \$983.00	\$15.71 \$785.50
	50 1000	50 1000
	All American Poly 242408-AAP Non-Compliant Submission	242408N 3-5 Days *Vendor Calc. Off
	\$332,140.10	\$674,232.80
	\$133,047.50	\$4,033.50

AWARD TOTAL:

\$4,033.50

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Additional Cost Associated Bid/ Alternate Products Bid

Anything Subcontracted out  
Cooperative Purchasing

Vendor 6	Vendor 7	Vendor 8
<b>Pollock Investments Inc DBA Pollock</b> <b>Melissa Williams</b>  1 Pollock Pl Grand Prairie, TX 75050 Ph: 972-263-0205 Fax: 972-262-4737 <a href="mailto:Melissa.Williams@pollock.com">Melissa.Williams@pollock.com</a>	<b>All American Poly</b>  <b>Zeke Rosenwasser</b>  40 Turner Pl Piscataway, NJ 08854 Ph: 732-752-3200 X 1124 Fax: 732-752-2305 <a href="mailto:zeke@allampoly.com">zeke@allampoly.com</a>	<b>Limitless Office Products</b>  <b>Mita Guha</b>  1106 Commerce Dr Richardson, TX 75081 Ph: 214-764-4092 Fax: 214-206-1860 <a href="mailto:mn@limitlessofficeproducts.com">mn@limitlessofficeproducts.com</a>
Not indicated Yes	None Yes	No Yes

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items 2018-059-6752 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

**Vendor 9**  
**MANS Distributors**  
  
**Sadhna Patel**  
  
3120 Kellway Dr# 108  
Carrollton, TX 75006  
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**Vendor 9B**  
**MANS Distributors**  
  
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\*\*\*ALTERNATE\*\*\*

Description	Estimated Annual Quantity		Unit Cost	Extension	Unit Cost	Extension
<b>1 Toilet Paper * 4.5" X 4.5"</b> Specify sheet size <u>Specify number of sheets per Roll</u> <u>Specify Number of rolls per Case</u> Specify Brand and Product number being Proposed Specify Delivery Days A.R.O.	10,600	cases	\$33.50 4.5" X 4.5" 500 80  Mans 45X45 7-10 Days	\$355,100.00	<b>Non-Compliant Sheet Size</b> <b>\$31.50</b> <b>4.5" x 4.0 "</b> <b>500</b> <b>80</b>  <b>Mans 4540</b> <b>7-10 Days</b>	\$333,900.00
<b>2 Disposable Toilet Seat Cover Refill*</b> Specify number of covers per pack Specify number of packs per case Specify Brand/Product Specify Delivery Days A.R.O.	150	cases	\$31.62  250 20  RESTASSURED #50RA-1 5-7 Days	\$4,743.00	No Bid	
<b>3 Non-Perforated Paper Towel Roll, brand: Goergia Pacific 26401 NO SUBSTITUTE</b> Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200	cases	\$20.19  350' 12  Georgia Pacific 26401 5-7 Days	\$64,608.00	No Bid	
<b>4 Paper Hand Towels:</b> <b>4.1 Single fold Paper Towels</b> brand: Goergia Pacific 23504 NO SUBSTITUTE Specify Number Towels Per Pack: Specify Number Packs Per Case	1230	cases	\$18.24  250 16	\$22,435.20	No Bid	

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Specify Brand/Product Number Being Bid  
Specify Delivery Days A.R.O.

**Vendor 9**  
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Georgia Pacific 23504  
5-7 Days

\*\*\*ALTERNATE\*\*\*

<b>4.2</b>	<b>Multifold Paper Towels</b>	<b>7500</b>	<b>cases</b>	<b>\$16.77</b>	<b>\$125,775.00</b>	<b>No Bid</b>
	<b>Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE</b>					
	Specify Number Towels per Pack			250		
	Specify Number Packs Per Case			16		
	Specify Brand/Product Number Being Bid			Georgia Pacific 23304		
	<b>Specify Delivery Days A.R.O.</b>			5-7 Days		
<b>5</b>	<b>Plastic Trash Bags/Liners 40x48 size*</b>	<b>5400</b>	<b>cases</b>	<b>\$18.87</b>	<b>\$101,898.00</b>	<b>No Bid</b>
	Specify Number Bags/Liners per Roll			25		
	Specify Number Bags/Liners per Case			250		
	Specify Brand/Product Number Being Bid			InteplastS404814N		
	Specify Delivery after receipt of Dallas County Purchasing Order			7-10 Days		
<b>6</b>	<b>Plastic Trash Bags/Liners (30) Gallon*</b>	<b>50</b>	<b>Cases</b>	<b>\$42.98</b>	<b>\$2,149.00</b>	<b>No Bid</b>
	Specify Number Bags/Liners per Roll			74		
	Specify Number Bags/Liners per Case			222		
	Specify Brand/Product Number Being Bid			Hefty PCTE85274CT		
	Specify Delivery after receipt of Dallas County Purchasing Order			7-10 Days		
<b>7</b>	<b>Plastic Trash Bags/Liners 10 Gallon</b>	<b>50</b>	<b>Cases</b>	<b>\$13.81</b>	<b>\$690.50</b>	<b>No Bid</b>
	<b>Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE</b>					
	Specify Number Bags/Liners per Roll			50		
	Specify Number Bags/Liners per Case			20		
	Specify Brand/Product Number Being Bid			Inteplast S242408N		
	Specify Delivery after receipt of Dallas County Purchasing Order			7-10 Days		
<b>TOTAL</b>					<b>\$677,398.70</b>	<b>\$333,900.00</b>
<b>AWARD TOTALS:</b>				<b>AWARD TOTAL:</b>	<b>\$355,100.00</b>	

Tabulation Sheet
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items
2018-059-6752
Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

Additional Cost Associated Bid/ Altenate Products Bid

Anything Subcontracted out  
Cooperative Purchasing

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No  
Yes

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\*\*\*ALTERNATE\*\*\*

No  
Yes