

**DALLAS COUNTY BID TABULATION**  
**Bid No. 2019-035-6799 Term Contract for the**  
**Purchase of Silanized Glass Vials**  
**Opening Date: April 4, 2019**

**INITIAL CONTRACT PERIOD: 06/19/19 through 06/18/20**

*Contract Specialist: Staci Eudy*  
**214-653-7725**  
[staci.eudy@dallascounty.org](mailto:staci.eudy@dallascounty.org)

DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	VENDOR #1		VENDOR #2	
			UNIT COST	EXTENDED TOTALS	UNIT COST	EXTENDED TOTALS
1. Silanized Vials - CTV 1830 SIL	Ea	400	\$102.50	\$41,000.00	\$121.50	\$48,600.00
No Substitution						
100 / pack, Chrom Tech						
300 UL with						
Specify Manufacturer					ChromTech	
Specify Quantity Per Case					Package- *Case can be customized	
Specify Catalogue Number					CTV-1830SIL	
Specify Delivery ARO					-	
<b>GRAND TOTAL:</b>				\$41,000.00		\$48,600.00

\*\*\*Recommended for Award\*\*\*