DALLAS COUNTY BID TABULATION	ON		VEND	OR #1	VEN	DOR #2	VEND	OOR #3	VEND	OR#	4
BID NO: 2011-070-5552		l	39 2nd Ave.		3221 1st Ave. N		Bob Barker Com 134 N. Main Stre	ICS Jail Supplies P. O. Box 21056			
ANNUAL CONTRACT FOR EVA SANDALS			Farmingdale, NY 11 Abid Iqbal	735	Birmingham, AL James F. Calhour		Fuquay Varina, N Allison Wilmesm		Waco, TX 76705 Lauriann Willian 800-524-5427		
OPENING DATE: 16-MAY-2011 CONTRACT PERIOD: JUNE 24, 2011 - JUN	F 23, 2012		245-7945 516-312-7630 - Fax		205-326-2800 205-326-2808 - Fa	ax		800-334-9880 800-322-7537 - Fax		ax	
	12 23, 2012										
BUYER: MARY STEPHENS 214-653-7690		I	3.7		27		3.7		27		
NCTRCA Certified Vendor (M/WBE)			No		No		No Yes		No		
M/WBE EE01 Form			Yes		Yes				Yes		
Dallas County Taxpayer?			Other County		Other County	1	Other County	• •	Other County		
How were you notified?			Dallas County Websit	te	State & Federal bi	ds.com	Dallas County We	bsite	Dallas County We	bsite	
DESCRIPTION		IMATED NTITY	RECOMMEND AV	VARD							
Sandals with Heel Strap	QUA	11111									
Style: EVA 202-67F, as per bid specifications					+				+		
Color: Black, Khaki, Navy Blue, Burgundy and Green											
To be furnished in the following sizes: Men											
A. Size: 6	6,000	pairs	1.58	\$ 9,480.00	1.86	\$ 11,160.00	1.91	\$ 11,460.00	2.19	\$	13,140.00
B. Size: 7	6,000	pairs	1.58	\$ 9,480.00	1.86	\$ 11,160.00	1.91	\$ 11,460.00	2.19	\$	13,140.00
C. Size: 8	10,000	pair	1.58	\$ 15,800.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
D. Size: 9	10,000	pairs	1.58	\$ 15,800.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
E. Size: 10	10,000	pairs	1.58	\$ 15,800.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
F. Size: 11	10,000	pairs	1.58	\$ 15,800.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
G. Size: 12	10,000	pairs	1.74	\$ 17,400.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
H. Size: 13	10,000	pairs	1.74	\$ 17,400.00	1.86	\$ 18,600.00	1.91	\$ 19,100.00	2.19	\$	21,900.00
I. Size: 14	6,000	pairs	1.74	\$ 10,440.00	1.86	\$ 11,160.00	1.91	\$ 11,460.00	2.19	\$	13,140.00
J. Size: 15	6,000	pairs	1.74	\$ 10,440.00	1.86	\$ 11,160.00	1.91	\$ 11,460.00	2.19	\$	13,140.00
K. Size: 16	6,000	pairs	1.74	\$ 10,440.00	1.86	\$ 11,160.00	No Bid	-	2.19	\$	13,140.00
TOTAL				\$ 148,280.00		\$ 167,400.00	*Note these are solo	\$ 160,440.00		\$	197,100.00
							Price per dozen is \$				
Sandals with Heel Strap							i nee per dozen is \$	266.76		-	
Style: EVA 202-67F, as per bid specifications.					 				 	1	
Color: Black, Khaki, Navy Blue, Burgundy											
and Green											
To be furnished in the following sizes:											
Womens											
A. Size: 5	6,000	pairs	1.58	\$ 9,480.00	1.86	\$ 11,160.00	1.91	\$ 11,460.00	2.19	\$	13,140.00
					I	l .	l		L		

DALLAS COUNTY BID TABULATI	ON	VEND	OR #1	VEN	DOR #2		VEN	DOR #3		VEN	DOR #4	
			. 10	a a	6 D: 1		D I D I G			ICC I II C II		
BID NO: 2011-070-5552		International Federa	ated Sourcing, Inc.	Shoe Corportion	of Birmingham	1	Bob Barker Con		•	ICS Jail Supplie	-	
		39 2nd Ave. 3				134 N. Main Street			P. O. Box 21056			
ANNUAL CONTRACT FOR EVA SANDALS		Farmingdale, NY 11	1735	Birmingham, AL	35222		Fuquay Varina,	NC 27526		Waco, TX 76705	;	
		Abid Iqbal		James F. Calhour	n		Allison Wilmesn	ıeier		Lauriann Willia	ns	
OPENING DATE: 16-MAY-2011		245-7945		205-326-2800			800-334-9880			800-524-5427		
		516-312-7630 - Fax		205-326-2808 - Fa	ax		800-322-7537 - 1	ax		254-751-0299 - 1	ax	
CONTRACT PERIOD: JUNE 24, 2011 - JUN	E 23, 2012											
DAVIED MADY CERTIFICATION												
BUYER: MARY STEPHENS 214-653-7690												
NCTRCA Certified Vendor (M/WBE)		No		No			No			No		
M/WBE EE01 Form		Yes		Yes			Yes			Yes		
Dallas County Taxpayer?		Other County		Other County			Other County			Other County		
How were you notified?		Dallas County Websi	te	State & Federal bio	ds.com		Dallas County W	ebsite		Dallas County W	ebsite	
DESCRIPTION	ESTIMATED	RECOMMEND AV	VARD									
	QUANTITY											
B. Size: 6	6,000 pairs	1.58	\$ 9,480.00	1.86	\$ 11,1	60.00	1.91	\$ 1	1,460.00	2.19	\$	13,140.00

DALLAS COUNTY BID TABULATION	ON		VEND	OR #1	VEN	DOR #2	2	VEND	OR #	‡ 3	VEND	OR#	4
BID NO: 2011-070-5552			International Federa 39 2nd Ave.	nted Sourcing, Inc.	Shoe Corportion 3221 1st Ave. N	of Birmi	ingham	Bob Barker Com		Inc.	ICS Jail Supplies P. O. Box 21056	Inc.	
ANNUAL CONTRACT FOR EVA SANDALS	ţ		Farmingdale, NY 11	735	Birmingham, AL			Fuquay Varina, N	NC 27	526	Waco, TX 76705		
 			Abid Iqbal		James F. Calhour	n				Allison Wilmesmeier Lauriann Will		S	
OPENING DATE: 16-MAY-2011			245-7945 516-312-7630 - Fax		205-326-2800 205-326-2808 - Fa	ov.		800-334-9880 800-322-7537 - F	ov.		800-524-5427 254-751-0299 - Fa		
CONTRACT PERIOD: JUNE 24, 2011 - JUN	E 23, 2012		310-312-7030 - F ax		203-320-2000 - 1	ах		800-322-7337 - F	ах		234-731-0299 - 178	LX.	
BUYER: MARY STEPHENS 214-653-7690													
NCTRCA Certified Vendor (M/WBE)			No		No			No			No		
M/WBE EE01 Form			Yes		Yes			Yes			Yes		
Dallas County Taxpayer?			Other County		Other County			Other County			Other County		
How were you notified?			Dallas County Websit	te	State & Federal bi	ds.com		Dallas County We	bsite		Dallas County Wel	osite	
DESCRIPTION		IMATED	RECOMMEND AW	VARD									
C. Size: 7	6,000	pair	1.58	\$ 9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00
D. Size: 8	6,000		1.58	-	1.86	s	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00
E. Size: 19	6,000	naire	1.58	\$ 9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00
				-									
F. Size: 10	6,000	pairs	1.58	\$ 9,480.00	1.86	\$	11,160.00	1.91	\$	11,460.00	2.19	\$	13,140.00
TOTAL			1.58	\$ 56,880.00		\$	66,960.00		\$	68,760.00		\$	78,840.00
GRAND TOTAL				\$ 205,160.00		\$	234,360.00		\$	229,200.00		\$	275,940.00
								*Please specify "wo		when			
								ordering. (\$22.92/de	ozen)				
Specify Brand/Product Number Being Bid.			USA Footwear, US-CR	R22	Shoecorp			BBC #EVA			ICS #SC2380		
Specify Delivery after Receipt of Purchase Order:			First delivery after 60 d	lay then after every	30 Days ARO			5-30 Days stockcole	ors (B	lack Khaki	Orange & Black - 7	days	First initail
speerly Benvery unter receipt of Farenase order.			10 days.		30 Bujo i Bro			Navy)	015 (2)	iuen, ranum,	order of colors = 30		
											intinal order - 7 day		•
Specify and additional comments/cost/etc. included w	ينداد درورس المناط سو	rangal if			Product proposed n	all ar	manifications	Non-stock colors le	مرا دنسه				
applicable:	tin your old pro	oposai, ii			Floduct proposed ii	icets an s	pecifications	(Burgundy & Green		ie may vary			
Specify Payment Terms:% Net Days			0% 30 Days		0% 30 Days			0% 30 Days			Net 30 days		
Specify the name, telephone number and e-mail ac	ddress of the		Abid Iqbal 866-245-7	945	Wavne Lenoir 205	5-326-280	00	Trish Powell 800-3	34-989	80	Michelle Markum	800-5	24-5427
account representative who will handle this accoun	nt.		abid@internationalfed		wlenoir@shoeco			trishpowell@bob			icswaco@hotmai		
	11 1	1 1,	V		N/			V			V		
Did your company check Dallas County website for and/or changes to the bid solicitation?	or any addend	ums, updates,	Yes		Yes			Yes			Yes		
Suspension and Debarment: The bidder certifies the			Yes		Yes			Yes			Yes		
third party subcontractors, nor its principals is pres													-
proposed for debarment, declared ineligible, or vol													
participation in this transaction by any Federal dep	artment or age	ency and is not											
included on the Federal Excluded Parties List.													
Should your firm be awarded this contract, describ	be what (if any	y) portion of	Xiamen Jurong Import	& Export Company Ltd	l None			None			None		
the bid requirements will be subcontracted out.		1											
	<u> </u>		1			1		1	1		1		

DALLAS COUNTY BID TABULAT	ION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
BID NO: 2011-070-5552		International Federated Sourcing, Inc.	Shoe Corportion of Birmingham	Bob Barker Company, Inc.	ICS Jail Supplies, Inc.
		39 2nd Ave.	3221 1st Ave. N	134 N. Main Street	P. O. Box 21056
ANNUAL CONTRACT FOR EVA SANDAL	S	Farmingdale, NY 11735	Birmingham, AL 35222	Fuquay Varina, NC 27526	Waco, TX 76705
		Abid Iqbal	James F. Calhoun	Allison Wilmesmeier	Lauriann Williams
OPENING DATE: 16-MAY-2011		245-7945	205-326-2800	800-334-9880	800-524-5427
		516-312-7630 - Fax	205-326-2808 - Fax	800-322-7537 - Fax	254-751-0299 - Fax
CONTRACT PERIOD: JUNE 24, 2011 - JUN	NE 23, 2012				
BUYER: MARY STEPHENS 214-653-7690					
NCTRCA Certified Vendor (M/WBE)		No	No	No	No
M/WBE EE01 Form		Yes	Yes	Yes	Yes
Dallas County Taxpayer?		Other County	Other County	Other County	Other County
How were you notified?		Dallas County Website	State & Federal bids.com	Dallas County Website	Dallas County Website
DESCRIPTION	ESTIMATED	RECOMMEND AWARD			
	QUANTITY				
Does your firm/company have the required insura		No	Yes	Yes	Yes
Section 3-Insurance Requirements and agree to co					
requirements during the duration of this contract?)				
If no, will your firm be able to acquire the require	ed coverage within ten (10)	Yes	Yes		
days upon notification of contract award?					
Dallas County may consider the provision of heal					
employees in the bid evaluation process. Please c	complete the information				
below to assist in this evaluation.					
a) Does your company provide health insurance of	coverage to its employees?	No	Yes	Yes	No
b) If your company does provide health insurance		No	No	Yes	
does the company share in the cost a minimum of	f 75% for employee only				
coverage and 50% for family coverage?					
c) If your company provides health insurance cov		No	Yes	Yes	
coverage comparable to the services provided by	Dallas County as descrived				
in the attached summary plan description?					
d) If your company plans to utilize subcontractors		No	N/A	N/A	No
does each of the subcontractors provide health ins					
employees that compares to Dallas County's healt	h insurance coverage and				
share in the cost?					

DALLAS COUNTY BID TABULATION	DALLAS COUNTY BID TABULATION		OR #5	VENDOR #6			VEND	V	VENDOR #8			
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS		Gold Water Industr 17221 S. Western A Gardenza, CA 9024'	ve.	Goaltex Corp. 146 Split Rock Rd. Syosset, NY 11791			World of Promoti 1310 Louis Ave. Elk Grove Village		Union Supply 8600 Freepoi Irving, TX 75	t Pkv		
OPENING DATE: 16-MAY-2011		Jack Wang 310-538-4560 310-538-4560 - Fax		Robert Grubman 516-682-5775 516-682-5718 - Fax			Layla Rosenfeld 847-439-7930 847-439-4302 - Fa	nx		Tori Ramos 469-359-4153 972-929-2999 - Fax		
CONTRACT PERIOD: JUNE 24, 2011 - JUNE	23, 2012											
BUYER: MARY STEPHENS 214-653-7690												
NCTRCA Certified Vendor (M/WBE)		Yes		No			Yes		No			
M/WBE EE01 Form		Yes		Yes			Yes		Yes			
Dallas County Taxpayer?		Other County		Other County					Other County			
How were you notified?		Letter from Dallas Co	unty	Dallas County Website	e		Dallas County Wel	osite	State Purchas	ing of	TX,	TPASS
DESCRIPTION	ESTIMATED QUANTITY											
Sandals with Heel Strap	QUARTITI											
Style: EVA 202-67F, as per bid specifications												
Color: Black, Khaki, Navy Blue, Burgundy and Green												
To be furnished in the following sizes: Men												
A. Size: 6	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
B. Size: 7	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
C. Size: 8	10,000 pair	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
D. Size: 9	10,000 pairs	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
E. Size: 10	10,000 pairs	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
F. Size: 11	10,000 pairs	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
G. Size: 12	10,000 pairs	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
H. Size: 13	10,000 pairs	2.25	\$ 22,500.00	2.29	\$	22,900.00	2.30	\$ 23,00	0.00	3.00	\$	30,000.00
I. Size: 14	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
J. Size: 15	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
K. Size: 16	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
TOTAL			\$ 202,500.00		\$	206,100.00		\$ 207,00	0.00		\$	270,000.00
Sandals with Heel Strap												
Style: EVA 202-67F, as per bid specifications.		1										
Color: Black, Khaki, Navy Blue, Burgundy					1							
and Green												
To be furnished in the following sizes: Womens												
A. Size: 5	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00
B. Size: 6	6,000 pairs	2.25	\$ 13,500.00	2.29	\$	13,740.00	2.30	\$ 13,80	0.00	3.00	\$	18,000.00

DALLAS COUNTY BID TABULATIO	N	VEND	OR #5	VENDO	DR #6		VEND	OR #7	VEND	OR #8
BID NO: 2011-070-5552		Gold Water Industr	ies, Inc.	Goaltex Corp.			World of Promoti	ions	Union Supply Co	mnany
		17221 S. Western A		146 Split Rock Rd.		1310 Louis Ave.		8600 Freeport Pk		
ANNUAL CONTRACT FOR EVA SANDALS		Gardenza, CA 9024	7	Syosset, NY 11791			Elk Grove Village	. IL 60007	Irving, TX 75063	
			Jack Wang		Robert Grubman		Layla Rosenfeld	,	Tori Ramos	
OPENING DATE: 16-MAY-2011		310-538-4560		516-682-5775			·		469-359-4153	
		310-538-4560 - Fax		516-682-5718 - Fax		847-439-4302 - Fax 972-929-29		972-929-2999 - F	ax	
CONTRACT PERIOD: JUNE 24, 2011 - JUNE	23, 2012									
BUYER: MARY STEPHENS 214-653-7690										
NCTRCA Certified Vendor (M/WBE)		Yes		No			Yes		No	
M/WBE EE01 Form		Yes		Yes			Yes		Yes	
Dallas County Taxpayer?		Other County		Other County					Other County	
How were you notified?		Letter from Dallas Co	ounty	Dallas County Websit	te		Dallas County Wel	bsite	State Purchasing o	of TX, TPASS
DESCRIPTION	ESTIMATED									
	QUANTITY									
C. Size: 7	6,000 pair	2.25	\$ 13,500.00	2.29	¢ 13	3,740.00	2.30	\$ 13,800.00	3.00	\$ 18,000.00

DALLAS COUNTY BID TABULATIO	S COUNTY BID TABULATION		OR #5		VENDO	R #6	3	VEND	OR#	7	VEND	OR#	8
BID NO: 2011-070-5552 ANNUAL CONTRACT FOR EVA SANDALS		Gold Water Industr 17221 S. Western A Gardenza, CA 9024	ve.	•	Goaltex Corp. 146 Split Rock Rd. Syosset, NY 11791			World of Promoti 1310 Louis Ave. Elk Grove Village		0007	Union Supply Co 8600 Freeport Pl Irving, TX 75063	wy., S	
OPENING DATE: 16-MAY-2011		Jack Wang 310-538-4560 310-538-4560 - Fax	,		Robert Grubman 516-682-5775 516-682-5718 - Fax			Layla Rosenfeld 847-439-7930 847-439-4302 - Fa		0007	Tori Ramos 469-359-4153 972-929-2999 - F		
CONTRACT PERIOD: JUNE 24, 2011 - JUNE	E 23, 2012	310-330-4300 - Fax			310-002-3/10 - Fax			047-437-4302 - 17	ax)12-)23-2333 - F	ax	
BUYER: MARY STEPHENS 214-653-7690													
NCTRCA Certified Vendor (M/WBE)		Yes			No			Yes			No		
M/WBE EE01 Form		Yes			Yes			Yes			Yes		
Dallas County Taxpayer?		Other County			Other County						Other County		
How were you notified?		Letter from Dallas Co	ounty		Dallas County Website	e		Dallas County We	bsite		State Purchasing of	fTX,	TPASS
DESCRIPTION	ESTIMATED QUANTITY												
D. Size: 8	6,000 pairs	2.25	\$	13,500.00	2.29	\$	13,740.00	2.30	\$	13,800.00	3.00	\$	18,000.00
E. Size: 19	6,000 pairs	2.25	\$	13,500.00	2.29	\$	13,740.00	2.30	\$	13,800.00	3.00	\$	18,000.00
F. Size: 10	6,000 pairs	2.25	\$	13,500.00	2.29	\$	13,740.00	2.30	\$	13,800.00	3.00	\$	18,000.00
TOTAL			\$	81,000.00		\$	82,440.00		\$	82,800.00		\$	108,000.00
GRAND TOTAL			\$	283,500.00		\$	288,540.00		\$	289,800.00		\$	378,000.00
Specify Brand/Product Number Being Bid.		SD101			Big M #Clog						EVA Clog - Black		
Specify Delivery after Receipt of Purchase Order:		30 Days			1st delivery 30-90 days subsequent deliveries 30						3-5 Days		
Specify and additional comments/cost/etc. included wi	ith your hid proposal if				Color to be selected at t	naginr	ning of						
applicable:	un your old proposal, ii				contract. Alternate cold								
аррисанс.					days for 1st delivery &								
					sequent deliveries. Pric								
					complete award items	1 & 2	2.						
Specify Payment Terms:% Net Days		0%									0%0Days		
Specify the name, telephone number and e-mail ad-	dress of the	Ella Harper 310-538-	4560		Robert Grutman 516-0	1 682-5	775	Layla Rosenfeld 84'	7-439-	7930	Tori Ramos 469-3	59-41	53
account representative who will handle this account		Bids@goldwaterus			Robert@goaltex.cor		.,,,,	rosenfeldlavla@v			tramos@unions		
The state of the s						Ī						.,	
Did your company check Dallas County website for	r any addendums, updates,	Yes			Yes						Yes		
and/or changes to the bid solicitation?													
Suspension and Debarment: The bidder certifies the	at neither the bidder, its	No			Yes			No			No		
third party subcontractors, nor its principals is prese													
proposed for debarment, declared ineligible, or volu													
participation in this transaction by any Federal depart													
included on the Federal Excluded Parties List.													
Should your firm be awarded this contract, describe	e what (if any) portion of	None			None								
the bid requirements will be subcontracted out.	(n unj) portion of												

DALLAS COUNTY BID TABULATION	ON	VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8	
BID NO: 2011-070-5552		Gold Water Industries, Inc.	Goaltex Corp.	World of Promotions	Union Supply Company	
		17221 S. Western Ave.	146 Split Rock Rd.	1310 Louis Ave.	8600 Freeport Pkwy., Ste. 3	320
ANNUAL CONTRACT FOR EVA SANDALS		Gardenza, CA 90247	Svosset, NY 11791	Elk Grove Village, IL 60007	Irving, TX 75063	
		Jack Wang	Robert Grubman	Lavla Rosenfeld	Tori Ramos	
OPENING DATE: 16-MAY-2011		310-538-4560	516-682-5775	847-439-7930	469-359-4153	
		310-538-4560 - Fax	516-682-5718 - Fax	847-439-4302 - Fax	972-929-2999 - Fax	
CONTRACT PERIOD: JUNE 24, 2011 - JUN	E 23, 2012					
BUYER: MARY STEPHENS 214-653-7690						
NCTRCA Certified Vendor (M/WBE)		Yes	No	Yes	No	
M/WBE EE01 Form		Yes	Yes	Yes	Yes	
Dallas County Taxpayer?		Other County	Other County		Other County	
How were you notified?		Letter from Dallas County	Dallas County Website	Dallas County Website	State Purchasing of TX, TPA	ASS
DESCRIPTION	ESTIMATED					
	OUANTITY					
Does your firm/company have the required insuran		Yes	Yes	Yes	Yes	
Section 3-Insurance Requirements and agree to con						
requirements during the duration of this contract?	ry					
If no, will your firm be able to acquire the required	coverage within ten (10)			Yes		
days upon notification of contract award?	(**)					
,						
Dallas County may consider the provision of health	insurance coverage for					
employees in the bid evaluation process. Please co						
below to assist in this evaluation.	F					
a) Does your company provide health insurance co	overage to its employees?	Yes	Yes	Yes	Yes	
b) If your company does provide health insurance	coverage to its employees,	Yes	Yes	Yes	Yes	
does the company share in the cost a minimum of						
coverage and 50% for family coverage?						
, , ,						
c) If your company provides health insurance cover	rage to its employees, is the	Yes	Yes	No	Yes	
coverage comparable to the services provided by D						
in the attached summary plan description?						
d) If your company plans to utilize subcontractors	in the fulfillment of this bid,	No Subcontractors	N/A	Yes	Yes	
does each of the subcontractors provide health insu	irance coverage to their					
employees that compares to Dallas County's health						
share in the cost?	Ĭ					

DALLAS COUNTY BID TABULATION	ON		VEND	OR #	‡ 9
BID NO: 2011-070-5552			C		
BID NO: 2011-070-5552			Comade, Inc. 1920 E. Warner Ave	Sto	N-O
ANNUAL CONTRACT FOR EVA SANDALS			Santa Ana, CA 9270		. 11-0
AUTUAL CONTRACT FOR EVA SAUDALS			Deniz Erdinc	13	
OPENING DATE: 16-MAY-2011			714-389-9600		
OTEMING DITTE: 10-MIXT-2011			714-389-9696 - Fax		
CONTRACT PERIOD: JUNE 24, 2011 - JUN	E 23, 2012		714-307-7070 - 1 ax		
BUYER: MARY STEPHENS 214-653-7690					
NCTRCA Certified Vendor (M/WBE)			No		
M/WBE EE01 Form			No		
Dallas County Taxpayer?			Other County		
How were you notified?			Dallas County Websi	te.	
			Bunus County Wees.		
DESCRIPTION	ESTIM	1ATED			
	QUAN				
Sandals with Heel Strap	· ·				
Style: EVA 202-67F, as per bid specifications					
Color: Black, Khaki, Navy Blue, Burgundy					
and Green					
To be furnished in the following sizes: Men					
9					
A. Size: 6	6,000	pairs	3.48	\$	20,880.00
B. Size: 7	6,000	pairs	3.48	\$	20,880.00
C. Size: 8	10,000	pair	3.48	\$	34,800.00
D. Size: 9	10,000	pairs	3.48	\$	34,800.00
E. Size: 10	10,000	pairs	3.48	\$	34,800.00
F. Size: 11	10,000	pairs	3.48	\$	34,800.00
G. Size: 12	10,000	pairs	3.48	\$	34,800.00
H. Size: 13	10,000	pairs	3.48	\$	34,800.00
I. Size: 14	6,000	pairs	3.48	\$	20,880.00
I C: 15					
J. Size: 15	6,000	pairs	3.48	\$	20,880.00
V Cinc. 16	(000		2 10	6	20.000.00
K. Size: 16	6,000	pairs	3.48	\$	20,880.00
TOTAL					212 200 00
TOTAL				\$	313,200.00
Sandala with Haal Stuar					
Sandals with Heel Strap					
Style: EVA 202-67F, as per bid specifications. Color: Black, Khaki, Navy Blue, Burgundy					
and Green					
To be furnished in the following sizes:					
Womens					
VVOIDCHS					
A. Size: 5	6,000	naire	3.48	\$	20,880.00
IX. BIZA. J	0,000	pans	3.48	à	20,880.00
B. Size: 6	6,000	paire	2 40	e	20,000,00
D. DIZC. U	0,000	pans	3.48	\$	20,880.00

DALLAS COUNTY BID TABUL	ATION		VEND	OR #9					
BID NO: 2011-070-5552			Comade, Inc.						
			1920 E. Warner Ave., Ste. N-O						
ANNUAL CONTRACT FOR EVA SAND	ALS		Santa Ana, CA 9270)5					
			Deniz Erdinc						
OPENING DATE: 16-MAY-2011			714-389-9600						
			714-389-9696 - Fax						
CONTRACT PERIOD: JUNE 24, 2011	JUNE 23, 2012								
BUYER: MARY STEPHENS 214-653-769	90								
NCTRCA Certified Vendor (M/WBE)			No						
M/WBE EE01 Form			No						
Dallas County Taxpayer?			Other County						
How were you notified?			Dallas County Websi	te					
DESCRIPTION	ESTIM	IATED							
	QUAN	TITY							
C. Size: 7	6,000	pair	3.48	\$	20,880.00				

DALLAS COUNTY BID TABULAT	ION		VENDOR #9					
BID NO: 2011-070-5552			6 1 1					
BID NO: 2011-0/0-5552			Comade, Inc. 1920 E. Warner Ave	Sto N_O				
ANNUAL CONTRACT FOR EVA SANDAL	9		Santa Ana, CA 9270					
AUTORE CONTRACT FOR EVA SANDAL	3		Deniz Erdinc					
OPENING DATE: 16-MAY-2011			714-389-9600					
			714-389-9696 - Fax					
CONTRACT PERIOD: JUNE 24, 2011 - JUN	NE 23, 2012							
BUYER: MARY STEPHENS 214-653-7690								
NCTRCA Certified Vendor (M/WBE)			No					
M/WBE EE01 Form			No					
Dallas County Taxpayer?			Other County					
How were you notified?			Dallas County Websi	te				
v			, , , , , , , , , , , , , , , , , , , ,					
DESCRIPTION	ESTIM	1ATED						
	QUAN	TITY						
D. Size: 8	6,000	pairs	3.48	\$ 20,880.00				
E. Size: 19	6,000	pairs	3.48	\$ 20,880.00				
F. Size: 10	6,000	naire	3.48	\$ 20,880.00				
1. 5126. 10	0,000	pairs	3.46					
TOTAL				\$ 125,280.00				
GRAND TOTAL				\$ 438,480.00				
Specify Brand/Product Number Being Bid.			FM Brand/prod #5008					
Specify Delivery after Receipt of Purchase Order:			60-90 Days					
Specify and additional comments/cost/etc. included v	with your hid pr	conocal if						
applicable:	with your old pr	oposar, ii						
Specify Payment Terms: % Net Days	S		0.5% 10 Net 30 Days					
Specify the name, telephone number and e-mail a	ddress of the		Deniz Erdinc 714-38					
account representative who will handle this account	nt.		cadmin@comade.c	<u>com</u>				
D1 1 1 D # C		1.	37					
Did your company check Dallas County website t	or any addend	ums, updates,	Yes					
and/or changes to the bid solicitation?								
Suspension and Debarment: The bidder certifies t	hat naither the	hidder ite	Yes					
third party subcontractors, nor its principals is pre			103					
proposed for debarment, declared ineligible, or vo								
participation in this transaction by any Federal de			ot .					
included on the Federal Excluded Parties List.								
Should your firm be awarded this contract, descri	be what (if any	y) portion of	None					
the bid requirements will be subcontracted out.								
Does your firm/company have the required insura	ince coverage s	stated under						
	ection 3-Insurance Requirements and agree to comply with these							
requirements during the duration of this contract?								

DALLAS COUNTY BID TABULATI	ON		VENI	OOR #9
DIR NO 2011 050 5552			6 1 1	
BID NO: 2011-070-5552			Comade, Inc. 1920 E. Warner Av	- 64- N O
Liveria Compagner con pra cambara	,			,
ANNUAL CONTRACT FOR EVA SANDALS	5		Santa Ana, CA 927	05
ODENING DATE 16 MAY 2011			Deniz Erdinc	
OPENING DATE: 16-MAY-2011			714-389-9600	
CONTRACT REDION HINE 24 2011 HIN	E 22 2012		714-389-9696 - Fax	
CONTRACT PERIOD: JUNE 24, 2011 - JUN	E 23, 2012			
DUVED MADY STEDUENS 314 (53 7/00				
BUYER: MARY STEPHENS 214-653-7690	I	I		
NCTRCA Certified Vendor (M/WBE)			No	
M/WBE EE01 Form			No	
Dallas County Taxpayer?			Other County	
How were you notified?			Dallas County Webs	ite
DESCRIPTION	ECTIA	1ATED		
DESCRIPTION	OUAN			
If no, will your firm be able to acquire the require				
days upon notification of contract award?	Coverage wi	111111 tell (10)		
days upon notification of contract award:				
Dallas County may consider the provision of healt	h insurance co	overage for		
employees in the bid evaluation process. Please co				
below to assist in this evaluation.				
oto w to apple in this evaluation.				
a) Does your company provide health insurance co	overage to its	emplovees?		
y y y				
b) If your company does provide health insurance	coverage to it	s employees,		
does the company share in the cost a minimum of	75% for emp	loyee only		
coverage and 50% for family coverage?	•			
c) If your company provides health insurance cover	erage to its em	ployees, is the	;	
coverage comparable to the services provided by I	Dallas County	as descrived		
in the attached summary plan description?				
d) If your company plans to utilize subcontractors	in the fulfillm	ent of this bid	,	
does each of the subcontractors provide health ins	urance covera	ge to their		
employees that compares to Dallas County's health	n insurance co	verage and		
share in the cost?				