

DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4																																																
<p>BID NO: 2009-008-3961</p> <p>PURCHASE OF NEW RETHERMALIZATION UNITS</p> <p>OPENING DATE: OCTOBER 27,2008</p> <p>BUYER: Altamease Hayes 214/653-7434</p>	<p>Bargreen Ellingson 2521 E. Loop 820 N Bldg 13 Ft. Worth, Texas 76118 Venus Steele 817/732-6200 817/732-6210 fax v.steelebargreen.com</p>	<p>Federal Supply USA P.O. Box 648 Waukegan,IL 60079 Annette Blangin 888/623-4499 847/623-2425 fax ablangin@federalsupply.com</p>																																																		
<p>M/WBE STATUS</p> <p>TAXPAYER STATUS</p> <p>BID NOTIFICATION</p> <table border="0"> <thead> <tr> <th data-bbox="96 440 443 467">DESCRIPTION</th> <th data-bbox="443 440 659 488">ESTIMATED QUANTITY</th> <th data-bbox="659 440 995 513"></th> <th data-bbox="995 440 1289 513"></th> <th data-bbox="1289 440 1583 513"></th> <th data-bbox="1583 440 1875 513"></th> </tr> </thead> <tbody> <tr> <td data-bbox="96 488 443 537">Retherm Units As per Bid Specification</td> <td data-bbox="443 488 659 513">20 ea</td> <td data-bbox="659 488 995 513">9485.00</td> <td data-bbox="995 488 1289 513">\$189,700.00</td> <td data-bbox="1289 488 1583 513">9546.74</td> <td data-bbox="1583 488 1875 513">\$190,934.80</td> </tr> <tr> <td data-bbox="96 561 443 586">Specify Brand and Model Number Being Proposed</td> <td></td> <td data-bbox="659 561 995 586">Carter Hoffman</td> <td></td> <td data-bbox="1289 561 1583 586">RTH18</td> <td></td> </tr> <tr> <td data-bbox="96 610 443 659">Specify Manufacturer Warranty Period for the proposed units</td> <td></td> <td data-bbox="659 610 995 659">1 yr parts & labor</td> <td></td> <td data-bbox="1289 610 1583 659">1 yr. parts & labor (exclusions apply)</td> <td></td> </tr> <tr> <td data-bbox="96 683 443 708">Specify delivery time after receipt of Purchase Order</td> <td></td> <td data-bbox="659 683 995 708">7-8 weeks or sooner</td> <td></td> <td data-bbox="1289 683 1583 708">5-6 weeks ARO</td> <td></td> </tr> <tr> <td data-bbox="96 732 443 781">Specify any additional comments/cost/etc. included with your bid proposal, if applicable:</td> <td></td> <td data-bbox="659 732 995 781">N/A</td> <td></td> <td data-bbox="1289 732 1583 781">N/A</td> <td></td> </tr> <tr> <td data-bbox="96 805 443 829">Specify Prompt Payment Discount Terms:</td> <td></td> <td data-bbox="659 805 995 829">Net % 30 Days</td> <td></td> <td data-bbox="1289 805 1583 829">Net % 30 Days</td> <td></td> </tr> <tr> <td data-bbox="96 854 443 911">Specify the name and telephone number of the account representative who will be handling this account</td> <td></td> <td data-bbox="659 854 995 911">Venus Steele - 817/732-6200</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION	ESTIMATED QUANTITY					Retherm Units As per Bid Specification	20 ea	9485.00	\$189,700.00	9546.74	\$190,934.80	Specify Brand and Model Number Being Proposed		Carter Hoffman		RTH18		Specify Manufacturer Warranty Period for the proposed units		1 yr parts & labor		1 yr. parts & labor (exclusions apply)		Specify delivery time after receipt of Purchase Order		7-8 weeks or sooner		5-6 weeks ARO		Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		N/A		N/A		Specify Prompt Payment Discount Terms:		Net % 30 Days		Net % 30 Days		Specify the name and telephone number of the account representative who will be handling this account		Venus Steele - 817/732-6200				<p>None M/WBE</p> <p>Letter for DC</p>	<p>None M/WBE</p> <p>Other County</p> <p>N/A</p>		
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