ALLAS COUNTY BID TABULATION		VENI	OOR #1	VENI	OOR #2	VEN	DOR #3	VENDOR #4
ID NO. 2010-054-4985 NNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATEI	) PRODUCTS	Apex Supply Co P.O. Box 191049		Best Plumbing S 3039 Ventrie Cou		H2O Supply, In 2324 N. IH-35E	c.	Interline Brands, Inc. 801 West Bay Street
UYER: SAM COOPER		Dallas, Texas 752 Marvin Watts		Myersville, Mary Keli Rousseau A	mbush	Carrollton, Texa		Jacksonville, Florida 32204 Fred Bravo
PENING DATE: JUNE 14, 2010 ONTRACT PERIOD:		Tel: 214-741-546 Fax: 214-744-4		Tel: 800-448-6719 Fax: 800-700-23		Tel: 972-242-228 Fax: 972-242-4		Tel: 800-476-5830 Fax: 800-476-5848
//WBE STATUS AXPAYER STATUS ID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	County	No Yes Dallas County W	ebsite	No No Dallas County Website
DESCRIPTION ECTION A	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXTENSION PRICE
IANUFACTURER: BRADLEY CORPORATION								
1 Screw, 8-32 X 1-1/4", NO. 160-313	25 each	\$2.25	\$56.25	\$1.28	\$32.00	\$1.58	3 \$39.50	BID WITHDRAWN
Is this a stock item? Yes NO		No		No		No	)	
2 WATER DIAPHRAM REPAIR KIT, NO. S65-110	1000 each	\$29.50	\$29,500.00	\$16.56	\$16,560.00	\$19.82	\$19,820.00	BID WITHDRAWN
Is this a stock item? Yes NO		No		No		No	)	
3 TIMER ASSEMBLY, NO. S27-254	50 each	\$31.50	\$1,575.00	\$17.99	\$899.50	\$21.16	\$1,058.00	BID WITHDRAWN
Is this a stock item? Yes NO		No		No		No	)	
4 TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890	50 each	\$16.00	\$800.00	\$9.13	\$456.50	\$10.75	5 \$537.50	BID WITHDRAWN
Is this a stock item? Yes NO		No		No		No	)	
5 BACK PLATE, NO. 269-613	30 each	\$11.00	\$330.00	\$6.28	\$188.40	\$7.39	\$221.70	NO BID
Is this a stock item? Yes NO		No		No		No	)	
6 DIAPHRAM, NO. 269-612	30 each	\$9.63	\$288.90	\$5.49	\$164.70	\$6.46	\$193.80	NO BID
Is this a stock item? Yes NO		No		No		No	)	
7 DIVIDER PLATE, NO. 269-662	25 each	\$31.00	\$775.00	\$3.92	\$98.00	\$4.62	2 \$115.50	NO BID
Is this a stock item? Yes NO		No		No		No	)	
8 O-RING, 1.260 ID X .059W, NO. 125-001DT	100 each	\$4.00	\$400.00	\$2.28	\$228.00	\$2.77	\$277.00	BID WITHDRAWN
Is this a stock item? Yes NO		No		No		No	)	
9 VALVE BODY, NO. 118-247	50 each	\$6.63	\$331.50	\$3.78	\$189.00	\$4.45	5 \$222.50	NO BID
Is this a stock item? Yes NO		No		No		No	o	

DALLAS COUNTY BID TABULATION		VENI	OOR #1	VENI	OOR #2	VENI	DOR #3	VENDOR #4	
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	) PRODUCTS	Apex Supply Cor P.O. Box 191049		Best Plumbing S 3039 Ventrie Cou		H2O Supply, Inc 2324 N. IH-35E	с.	Interline Brands, Inc. 801 West Bay Street	
BUYER: SAM COOPER		Dallas, Texas 752 Marvin Watts	219	Myersville, Mary Keli Rousseau A		Carrollton, Texa Mack Morrison	as 75006	Jacksonville, Florida 32204 Fred Bravo	
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 214-741-546 Fax: 214-744-41		Tel: 800-448-671 Fax: 800-700-23		Tel: 972-242-228 Fax: 972-242-46		Tel: 800-476-5830 Fax: 800-476-5848	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	County	No Yes Dallas County We	ebsite	No No Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXTENSION PRICE	ON
10 SPRING AIR VALVE, NO. 135-052	50 each	\$2.25	\$112.50	\$1.28	\$64.00	\$1.51	\$75.50	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
11 MAGNET ASSEMBLY, NO. 269-660	25 each	\$71.88	\$1,797.00	\$41.05	\$1,026.25	\$48.30	\$1,207.50	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
12 AIR DIAPHRAM, NO. 269-659	50 each	\$11.50	\$575.00	\$6.56	\$328.00	\$7.72	\$386.00	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
13 SPRING DIAPHRAM, NO. 135-051	25 each	\$2.13	\$53.25	\$1.21	\$30.25	\$1.42	\$35.50	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
14 VALVE COVER REMOTE, NO. 269-657	25 each	\$8.63	\$215.75	\$4.92	\$123.00	\$5.79	\$144.75	NO BID	
Is this a stock item? Yes NO		No		No		No	)		
15 WASHER, #8, SPLIT-LOCK, NO. 142-002CR	25 each	\$2.25	\$56.25	\$1.28	\$32.00	\$1.51	\$37.75	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
16 FLOW METER WASHER, NO. 132-024	100 each	\$2.25	\$225.00	\$1.28	\$128.00	\$1.51	\$151.00	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
17 FLOW METER WASHER, NO. 269-059	100 each	\$4.63	\$463.00	\$2.64	\$264.00	\$3.10	\$310.00	BID WITHDRAWN	
Is this a stock item? Yes NO		No		No		No	)		
BRADLEY LEADTIMES (1-17) NON-STOCK(days) STOCK(days)		15		10		10			
TOTAL - SECTION A			\$37,554.40		\$20,811.60		\$24,833.50	\$0.00	0.00

DALLAS COUNTY BID TABULATION		VEND	OR #1	VENI	OOR #2	VENI	OOR #3	VENI	OOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Apex Supply Cor P.O. Box 191049	npany	Best Plumbing S 3039 Ventrie Cou	-	H2O Supply, Inc 2324 N. IH-35E	·.	Interline Brands 801 West Bay St	*
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Dallas, Texas 752 Marvin Watts Tel: 214-741-546		Myersville, Mary Keli Rousseau A Tel: 800-448-671	mbush	Carrollton, Texa Mack Morrison Tel: 972-242-228		Jacksonville, Flo Fred Bravo Tel: 800-476-583	
CONTRACT PERIOD:		Fax: 214-744-41	9 <u>3</u>	Fax: 800-700-23		Fax: 972-242-46		Fax: 800-476-58	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	County	No Yes Dallas County We	ebsite	No No Dallas County We	ebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
SECTION B: MANUFACTURER: WILLOUGHBY INDUSTRIES	QUANTITI	TRICE		TRICE		TRICE		TRICE	
18 METERING VALVE MOTOR, NO. 380997	3 each	\$171.75	\$515.25	\$160.75	\$482.25	\$171.75	\$515.25	NO	BID
Is this a stock item? Yes NO		No		No		Yes			
19 COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208	3 each	\$80.77	\$242.31	\$76.90	\$230.70	\$76.73	\$230.19	\$87.24	\$261.72
Is this a stock item? Yes NO		No				No		Yes	
20 DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216	4 each	\$59.78	\$239.12	\$55.94	\$223.76	\$56.79	\$227.16	\$65.20	\$260.80
Is this a stock item? Yes NO		No		No		Yes		Yes	
METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5	6 each	\$320.76	\$1,924.56	\$307.93	\$1,847.58	\$304.72	\$1,828.32	\$307.65	\$1,845.90
Is this a stock item? Yes NO		No		No		Yes		Yes	
METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC	6 each	\$320.76	\$1,924.56	\$307.93	\$1,847.58	\$304.72	\$1,828.32	\$302.33	\$1,813.98
Is this a stock item? Yes NO		No		No		Yes		Yes	
WILLOUGHBY LEADTIMES (18-22)  NON-STOCK(days)  STOCK(days)		15		10		14 7		28 5	
SUB TOTAL - SECTION B			\$4,845.80		\$4,631.87		\$4,629.24		\$4,182.40
 SECTION C: MANUFACTURER: ZURN INDUSTRIES									
AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS	500 each	\$23.90	\$11,950.00	\$13.92	\$6,960.00	\$19.20	\$9,600.00	\$16.88	\$8,440.00
Is this a stock item? Yes NO		Yes		Yes		Yes		Yes	
AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER. 24 NO. ZH6603AV-MBP-WS1	2 each	\$173.35	\$346.70	\$167.98	\$335.96	\$148.15	\$296.30	\$188.16	\$376.32
Is this a stock item? Yes NO		Yes	3 of 32	No		No		Yes	

DALLAS COUNTY BID TABULATION		VENI	OOR #1	VEN	DOR #2	VEN	DOR #3	VEN	NDOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Apex Supply Co P.O. Box 191049		Best Plumbing S 3039 Ventrie Co	-	H2O Supply, In 2324 N. IH-35E		Interline Brand 801 West Bay S	-
BUYER: SAM COOPER		Dallas, Texas 75: Marvin Watts	219	Myersville, Mar Keli Rousseau A		Carrollton, Tex		Jacksonville, F	lorida 32204
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:	1	Tel: 214-741-546 Fax: 214-744-4		Tel: 800-448-671 Fax: 800-700-2		Tel: 972-242-225 Fax: 972-242-4		Tel: 800-476-58	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dalla	s County	No Yes Dallas County W	ebsite	No No Dallas County V	Vebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, NO. P6000-ECA-WSI-CS	30 each	\$23.90	\$717.00	\$13.92	2 \$417.60		5576.00		9 \$515.70
Is this a stock item? Yes NO		Yes		Yes	5	Ye	s	Y€	es
AQUA VANTAGE FLUSHMETER DIAPHRAGM 26 NO. P6000-ECA-WS1	, 12 each	\$23.90	\$286.80	\$13.92	2 \$167.04	\$19.20	\$230.40	\$17.1	9 \$206.28
Is this a stock item? Yes NO		Yes		Yes	3	Ye:	s	Ye	es
ZURN LEADTIMES (23-26) NON-STOCK(days) STOCK(days)		15 5					5 1		28 5
SUB TOTAL - SECTION C			\$13,300.50		\$7,880.60		\$10,702.70		\$9,538.30
SECTION D: MANUFACTURER: DELANY PRODUCTS									
27 FLUSH VALVE CAPS, NO. F159AQ	50 each	Deleted p	er Addendum #4	Deleted p	per Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
28 FLUSH VALVE STOP, NO. 44-4A-R	50 each	Deleted p	er Addendum #4	Deleted p	oer Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
29 CLOSET DIAPHRAM KIT, NO. 66546	200 each	Deleted p	er Addendum #4	Deleted p	oer Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
30 VACUUM BREAKER SUPPLY ELBOW, NO. 445A-9W	100 each	Deleted p	er Addendum #4	Deleted p	oer Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
31 FLUSH VALVE STEM, NO. 368N	50 each	Deleted p	er Addendum #4	Deleted p	oer Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
DELANY LEADTIMES (27-31)  NON-STOCK(days)  STOCK(days)									
SUB TOTAL - SECTION D		Deleted p	er Ad <b>ø</b> lenூum #4	Deleted p	oer Addendum #4	Deleted	per Addendum #4	Deleted	per Addendum #4

DALLA	S COUNTY BID TABULATION		VENI	DOR #1	VEN	DOR #2	VENI	OOR #3	VEN	DOR #4
	0. 2010-054-4985		Apex Supply Co		Best Plumbing S	-	H2O Supply, Inc	2.	Interline Brand	-
ANNUA	AL CONTRACT FOR PLUMBING MATERIALS AND RELATE	PRODUCTS	P.O. Box 191049	)	3039 Ventrie Co	urt	2324 N. IH-35E		801 West Bay S	treet
	R: SAM COOPER NG DATE: JUNE 14, 2010		Dallas, Texas 75 Marvin Watts Tel: 214-741-546		Myersville, Mar Keli Rousseau A Tel: 800-448-671	mbush	Carrollton, Texa Mack Morrison Tel: 972-242-228		Jacksonville, Fl Fred Bravo Tel: 800-476-58	
CONTI	RACT PERIOD:		Fax: 214-741-340		Fax: 800-700-2		Fax: 972-242-46		Fax: 800-476-5	
TAXPA	E STATUS YER STATUS DTIFICATION		No Yes No Reply		No Yes Letter from Dalla	s County	No Yes Dallas County We	ebsite	No No Dallas County W	/ebsite
	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
SECTION MANUE	ON E: -ACTURER: SYMMONS INDUSTRIES	Qomanii	T MCL		TMEL		T KICE		TMEE	
32	OEM TEMPERATURE CONTROL CARTRIDGE, NO. 5-200NW	4 each	\$372.40	\$1,489.60	\$354.51	\$1,418.04	\$357.49	\$1,429.96	\$430.6	6 \$1,722.64
	Is this a stock item? Yes NO		No	)	No	)	No		Ye	s
	STOPS FOR TEMPERATURE CONTROL CARTRIDGES, NO. TT-50AN-200	12 each	\$100.75	\$1,209.00	\$95.85	\$1,150.20	\$96.66	\$1,159.92	\$95.7	5 \$1,149.12
	Is this a stock item? Yes NO		No	)	No	)	No		Ye	s
	SYMMONS LEADTIMES (32-33)  NON-STOCK(days)  STOCK(days)		15	;	10	)	10		29	8
	SUB TOTAL - SECTION E			\$2,698.60		\$2,568.24		\$2,589.88		\$2,871.76
SECTION MANUE	ON F: FACTURER: SLOAN VALVE COMPANY									
34	O-RING, NO. H-553	96 each	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
	Is this a stock item? Yes NO									
	VACUUM BREAKER REPAIR KIT, NO. V-551-A	150 each	\$1.77	\$265.50	\$1.26	\$189.00	\$2.01	\$301.50	\$1.1	5 \$172.50
	Is this a stock item? Yes NO		Yes	3	Yes	3	Yes		Ye	s
36	VACUUM BREAKER ASSEMBLY, NO. V500AA	200 each	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
	Is this a stock item? Yes NO									
37	VACUUM BREAKER NO. V-651-A	300 each	\$1.85	\$555.00	\$1.32	\$396.00	\$2.10	\$630.00	\$2.0	7 \$621.00
	Is this a stock item? Yes NO		Yes	3			No		Ye	s
38	MOLDED O-RING, NO. H553	100 each	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
	Is this a stock item? Yes NO									

DALLAS COUNTY BID TABULATION		VENDO	OR #1	VEND	OOR #2	VEND	OR #3	VENI	OOR #4
BID NO. 2010-054-4985		Apex Supply Com	pany	Best Plumbing S	pecialties	H2O Supply, Inc.	•	Interline Brands	, Inc.
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	D PRODUCTS	P.O. Box 191049		3039 Ventrie Cou	ırt	2324 N. IH-35E		801 West Bay St	reet
BUYER: SAM COOPER		Dallas, Texas 7521 Marvin Watts	19	Myersville, Mary Keli Rousseau A		Carrollton, Texas Mack Morrison	s 75006	Jacksonville, Flo Fred Bravo	
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 214-741-5463 Fax: 214-744-419		Tel: 800-448-6710 Fax: 800-700-23		Tel: 972-242-2289 Fax: 972-242-46		Tel: 800-476-583 Fax: 800-476-58	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	County	No Yes Dallas County We	bsite	No No Dallas County We	ebsite
DESCRIPTION	ESTIMATED		EXTENSION		EXTENSION		EXTENSION	UNIT	EXTENSION
39 HANDLE REPAIR KIT, NO. B-50-A	QUANTITY 100 each	PRICE \$2.00	\$200.00	PRICE \$1.41	\$141.00	PRICE \$2.81	\$281.00	PRICE \$1.59	\$159.00
Is this a stock item? Yes NO		Yes		Yes		No		Yes	
40 INSIDE PLASTIC COVER, NO. A-71	40 each	\$4.00	\$160.00	\$1.38	\$55.20	\$4.56	\$182.40	\$1.36	\$54.40
Is this a stock item? Yes NO		Yes		Yes				Yes	
SLOAN LEADTIMES (34-40) NON-STOCK(days) STOCK(days)		15 5						28 5	
SUB TOTAL - SECTION F			\$1,180.50		\$781.20		\$1,394.90		\$1,006.90
SECTION G: MANUFACTURER ACORN ENGINEERING CO.									
41 DIRECT ACTING ASSEMBLY, NO. 2563-000-003	100 each	\$74.25	\$7,425.00	\$51.40	\$5,140.00	\$71.25	\$7,125.00	\$65.26	\$6,526.00
Is this a stock item? YesNO		No		No		No		Yes	
42 FLOW CONTROL, .5 GPM, NO. 2312-003-001	200 each	\$8.44	\$1,688.00	\$6.42	\$1,284.00	\$8.10	\$1,620.00	\$5.52	\$1,104.00
Is this a stock item? Yes NO		No		Yes		No		Yes	
43 TIMER ASSEMBLY, NO. 2561-000-001	25 each	Deleted pe	r Addendum #4	Deleted po	er Addendum #4	Deleted pe	er Addendum #4	Deleted p	er Addendum #4
Is this a stock item? Yes NO									
44 NON METERING CARTRIDGE KIT, NO. 19811	50 each	Not a va	alid part number	\$49.86	\$2,493.00		N/A	\$46.68	\$2,334.00
Is this a stock item? Yes NO				Yes				Yes	
45 PUSH BUTTON ASSEMBLY. NO. 2566-065-001	50 each	Deleted pe	r Addendum #4	er Addendum #4		Deleted pe	er Addendum #4	Deleted p	er Addendum #4
Is this a stock item? Yes NO									
46 SHOWER NOZZLE, NO. 1244-001-001	25 each	\$136.28	\$3,407.00	\$103.77	\$2,594.25	\$130.82	\$3,270.50		NO BID
Is this a stock item? Yes NO		No		No		No			

DALLAS COUNTY BID TABULATION		VENDOR	#1	VENDO	OR #2	VENI	DOR #3	VE	NDOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATI	CD PRODUCTS	Apex Supply Compan P.O. Box 191049	ıy	Best Plumbing Spo 3039 Ventrie Cour		H2O Supply, Inc 2324 N. IH-35E	ε.	Interline Bran 801 West Bay	
BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Dallas, Texas 75219 Marvin Watts Tel: 214-741-5463 Fax: 214-744-4193		Myersville, Maryla Keli Rousseau Am Tel: 800-448-6710 Fax: 800-700-237	bush	Carrollton, Texa Mack Morrison Tel: 972-242-228 Fax: 972-242-4	19	Jacksonville, F Fred Bravo Tel: 800-476-5 Fax: 800-476-	830
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas C		No Yes Dallas County W		No No Dallas County	
DESCRIPTION	ESTIMATED		TENSION		EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
47 PENAL SHOWER HEAD, NO. 1244-005-002	QUANTITY 10 each	PRICE \$143.15	\$1,431.50	PRICE \$109.01	\$1,090.10	PRICE \$137.42	\$1,374.20	PRICE	NO BID
Is this a stock item? Yes NO		No		No		No			
48 PENATROL VALVE O-RING, NO. 0401-011-000	200 each	Deleted per Ad	ddendum #4	Deleted per	Addendum #4	Deleted per Addendum #4		Deleted	per Addendum #4
Is this a stock item? Yes NO									
49 PENATROL VALVE O-RING, NO. 0401-117-000	200 each	Deleted per Ad	ddendum #4	Deleted per	Addendum #4	Deleted per Addendum #4		Deleted	per Addendum #4
Is this a stock item? Yes NO									
50 PENATROL VALVE GASKET DISK, NO. 0439-002-00	300 each	Deleted per Addendum #4		Deleted per Addendum #4		Deleted per Addendum #4		Deleted	per Addendum #4
Is this a stock item? Yes NO									
51 PENATROL VALVE U PACKING NO. 0408-001-000	300 each	Deleted per Ad	ddendum #4	Deleted per	Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
52 PENATROL VALVE UP RING, NO. 0409-011-000	400 each	Deleted per Ad	ddendum #4	Deleted per	Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
53 AIR CONTROL VALVE, #3, #4, NO. 03M-PL	4 each	Deleted per Ad	ddendum #4	Deleted per	Addendum #4	Deleted p	er Addendum #4	Deleted	per Addendum #4
Is this a stock item? Yes NO									
SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001	2 each	\$36.00	\$72.00	\$27.41	\$54.82	\$34.56	\$69.12	\$33.	16 \$66.32
Is this a stock item? Yes NO		No		No		No	)		
55 WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001	4 each	\$8.44	\$33.76	\$6.42	\$25.68	\$8.10	\$32.40	\$5.7	74 \$22.96
Is this a stock item? Yes NO		No		Yes		No	)		
56 COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001	4 each	\$121.19	\$484.76	\$92.29	\$369.16	\$116.34	\$465.36	\$104.3	30 \$417.20
Is this a stock item? Yes NO		No	7 of 32	Yes		No	)		

DALLAS COUNTY BID TABULATION		VENDO	OR #1	VEND	OOR #2	VENI	OOR #3	VEND	OR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Apex Supply Com P.O. Box 191049	pany	Best Plumbing S 3039 Ventrie Cou	-	H2O Supply, Inc 2324 N. IH-35E	ę.	Interline Brands, 801 West Bay Str	
BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Dallas, Texas 7521 Marvin Watts Tel: 214-741-5463 Fax: 214-744-419		Myersville, Mary Keli Rousseau A Tel: 800-448-6710 Fax: 800-700-23	mbush )	Carrollton, Texa Mack Morrison Tel: 972-242-228 Fax: 972-242-4	9	Jacksonville, Flor Fred Bravo Tel: 800-476-5830 Fax: 800-476-58	)
M/WBE STATUS		No		No		No		No	
TAXPAYER STATUS BID NOTIFICATION		Yes No Reply		Yes Letter from Dallas	County	Yes Dallas County W	ebsite	No Dallas County We	bsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT F PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
PLASTIC AIR CONTROL CHECK STOP ASSEMBLY 57, NO. 2570-011-001	4 each	\$18.86	\$75.44	\$14.76	\$59.04	\$18.10	\$72.40	\$84.80	\$339.20
Is this a stock item? Yes NO		No		No		No	1		
ACORN LEADTIMES (41-57) NON-STOCK(days) STOCK(days)		15		10 3		10			
SUB TOTAL - SECTION G			\$14,617.46		\$13,110.05		\$14,028.98		\$10,809.68
SECTION H: MANUFACTURER: T&S BRASS AND BRONZE WORKS, INC.									
58 FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45	500 each	\$2.13	\$1,065.00	\$2.28	\$1,140.00	\$2.56	\$1,280.00	NO	BID
Is this a stock item? Yes NO		No		No		No	1		
T&S LEADTIMES (58)  NON-STOCK(days)  STOCK(days)		15 5		7		4			
SUB TOTAL - SECTION H			\$1,065.00		\$1,140.00		\$1,280.00	NO	BID
SECTION I: MANUFACTURER: PARKER HANNIFIN									
59 Solenoid Valve Repair Kit, NO. 24F2401280-ACFR	10 each	NO B	BID	\$178.50	\$1,785.00	NC	BID	NO	BID
Is this a stock item? Yes NO				No					
60 Solenoid Valve Repair kit, NO. 16F24012164-ACFR	10 each	NO B	BID	\$178.50	\$1,785.00	NC	BID	NO	BID
Is this a stock item? Yes NO				No					
PARKER HANNIFIN LEADTIMES (59-60) NON-STOCK(days) STOCK(days)				7					
SUB TOTAL - SECTION I		NO B	BID		\$3,570.00	NC	BID	NO	BID

DALLAS COUNTY BID TABULATION		VEND	OR #1	VENI	OOR #2	VEN	DOR #3	VENDOR #	4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Apex Supply Cor P.O. Box 191049	npany	Best Plumbing S 3039 Ventrie Co	-	H2O Supply, In 2324 N. IH-35E	c.	Interline Brands, Inc. 801 West Bay Street	
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Dallas, Texas 752 Marvin Watts Tel: 214-741-546	3	Myersville, Mary Keli Rousseau A Tel: 800-448-671	mbush 0	Carrollton, Texa Mack Morrison Tel: 972-242-228	39	Jacksonville, Florida 3 Fred Bravo Tel: 800-476-5830	2204
CONTRACT PERIOD:		Fax: 214-744-41	<u>93</u>	Fax: 800-700-23	<u>378</u>	Fax: 972-242-4	<u>648</u>	Fax: 800-476-5848	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	s County	No Yes Dallas County W	ebsite	No No Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXT	ENSION
SECTION J: MANUFACTURER: RADIATOR SPECIALTY CORP.									
61 UNIVERSAL Slip joint washer, No. W551	500 each	\$0.20	\$100.00	\$0.24	\$120.00	BID WIT	THDRAWN	\$0.39	\$195.00
Is this a stock item? Yes NO		Yes		Yes				Yes	
RADIATOR SPECIALTY LEADTIMES (61) NON-STOCK(days) STOCK(days)				10 4				28 5	
SUB TOTAL - SECTION J			\$100.00		\$120.00		\$0.00		\$195.00
SECTION K: MANUFACTURER: ACORN ENGINEERING COMPANY									
62 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002	12 each	\$158.13	\$1,897.56	\$95.63	\$1,147.56	\$151.80	\$1,821.60	NO BID	
Is this a stock item? Yes No		No		No		No	)		
63 ELECTRONIC PUSHBUTTON W/CONNECTORS, 15 SECOND, NO. 2566-370-002	12 each	\$125.56	\$1,506.72	\$95.63	\$1,147.56	\$120.54	\$1,446.48	NO BID	
Is this a stock item? Yes No		No		No		No	0		
64 ESCUTCHEON RETAINER ADAPTER, NO. VA500000-42-199	24 each	\$17.88	\$429.12	\$13.61	\$326.64	\$17.16	5 \$411.84	NO BID	
Is this a stock item? Yes No		No		No		No	)		
PUSH ROD, FOR ELECTRONIC PUSH BUTTON, NO. VA50000042-199	20 each	\$3.50	\$70.00	\$2.75	\$55.00	\$3.36	6 \$67.20	NO BID	
Is this a stock item? Yes No		No		No		No	)		
66 ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001	16 each	\$158.13	\$2,530.08	\$120.43	\$1,926.88	\$151.80	\$2,428.80	NO BID	
Is this a stock item? Yes No		No		No		No	0		
67 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND NO. VA500044-001	12 each	\$158.13	\$1,897.56	\$120.43	\$1,445.16	\$151.80	\$1,821.60	NO BID	
Is this a stock item? Yes No		No	9 of 32	No		No	<b>o</b>		

DALLAS COUNTY BID TABULATION		VENI	OOR #1	VEN	DOR #2	VENI	OOR #3	VENI	OOR #4
BID NO. 2010-054-4985		Apex Supply Co	mpany	Best Plumbing	Specialties	H2O Supply, Inc	· ·	Interline Brands	, Inc.
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	P.O. Box 191049		3039 Ventrie Co	ourt	2324 N. IH-35E		801 West Bay St	reet
BUYER: SAM COOPER		Dallas, Texas 752 Marvin Watts		Myersville, Mar Keli Rousseau A	Ambush	Carrollton, Texa Mack Morrison Tel: 972-242-228		Jacksonville, Flo	
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 214-741-546 Fax: 214-744-4		Tel: 800-448-67 Fax: 800-700-2		Fax: 972-242-46		Tel: 800-476-583 Fax: 800-476-58	
M/WBE STATUS		No		No		No		No	
TAXPAYER STATUS BID NOTIFICATION		Yes No Reply		Yes Letter from Dalla	as County	Yes Dallas County We	ebsite	No Dallas County Wo	ebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
PENTATROL SEAT GASKET, BLACK, 10/PKG., NO. 0439-000-001	4 pkg.	\$8.44	\$33.76	\$6.43	3 \$25.72	\$8.10	\$32.40	\$0.13	\$0.52
Is this a stock item? Yes No		No		N	0	No		Yes	
69 SERVOMOTOR METERING ASSEMBLY, NO. 2563-020-001	12 each	\$93.76	\$1,125.12	\$71.40	0 \$856.80	\$90.00	\$1,080.00	NO	BID
Is this a stock item? Yes No		No		No	0	No			
70 SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE, NO. 2590-003-001	12 each	\$148.14	\$1,777.68	\$112.82	2 \$1,353.84	\$142.20	\$1,706.40	\$152.50	\$1,830.00
Is this a stock item? Yes No		No		No	0	No		Yes	
ACORN LEADTIMES (62-70)  NON-STOCK(days)  STOCK(days)		15		10	0	7		28 5	
SUB TOTAL - SECTION K			\$11,267.60		\$8,285.16		\$10,816.32		\$1,830.52
SECTION L: MANUFACTURER: SLOAN VALVE CORPORATION									
71 PUSH BUTTON ASSEMBLY, 7/34"L DIM, C9A734, NO. C9A	12 each	\$58.70	\$704.40	\$59.5	5 \$714.60	\$66.72	\$800.64	\$61.15	\$733.80
Is this a stock item? Yes No		No		No	0	No		Yes	
72 WATER CLOSET REPAIR KIT, 1.6 GPF, 3301041, NO. A41A	20 each	\$16.26	\$325.20	\$10.34	4 \$206.80	\$18.48	\$369.60	\$11.15	\$223.00
Is this a stock item? Yes No		Yes		Ye	s	No		Yes	
SLOAN LEADTIMES (71-72)  NON-STOCK(days)  STOCK(days)		15 5				7		28 5	
SUB TOTAL - SECTION L			\$1,029.60		\$921.40		\$1,170.24		\$956.80
SECTION M: MANUFACTURER: WILLOUGHBY INDUSTRIES									
73 PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307	12 each	\$80.77	\$969.24	\$76.89	9 \$922.68	\$76.73	\$920.76	\$88.90	\$1,066.80
Is this a stock item? Yes No		No	10 of 32	N	0	No		Yes	

DALLAS COUNTY BID TABULATION		VENI	OOR #1	VENI	OOR #2	VENDOF	R #3	VENDOR	<b>#4</b>
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Apex Supply Cor P.O. Box 191049		Best Plumbing S 3039 Ventrie Cou	-	H2O Supply, Inc. 2324 N. IH-35E		Interline Brands, Inc. 801 West Bay Street	
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Dallas, Texas 752 Marvin Watts Tel: 214-741-546	3	Myersville, Mary Keli Rousseau A Tel: 800-448-671	mbush	Carrollton, Texas 75 Mack Morrison Tel: 972-242-2289	006	Jacksonville, Florida Fred Bravo Tel: 800-476-5830	32204
CONTRACT PERIOD:		Fax: 214-744-41	93	Fax: 800-700-23		Fax: 972-242-4648		Fax: 800-476-5848	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	County	No Yes Dallas County Websit	e	No No Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EX	TENSION	UNIT EXT	TENSION
74 SQUARE HOLE ADAPTER SHA	8 each	\$20.41	\$163.28	\$16.80	\$134.40	\$19.38	\$155.04	\$22.27	\$178.16
Is this a stock item? Yes No		No		No		No		Yes	
WILLOUGHBY LEADTIMES NON-STOCK(days) STOCK(days)		15		7		7		28 5	
SUB TOTAL - SECTION M			\$1,132.52		\$1,057.08		\$1,075.80		\$1,244.96
SECTION N: MANUFACTURER: DELANY PRODUCTS									
75 FLUSH VALVE CAPS, CHROME FINISH, PART NO. F159AQ	50 each	\$37.70	\$1,885.00	\$20.19	\$1,009.50	NO BIE	)	NO BID	
Is this a stock item? Yes No		Yes		Yes					
76 FLUSH VALVE STOP, CHROME FINISH, PART NO. 44-4A-R	50 each	\$29.33	\$1,466.50	\$15.70	\$785.00	NO BIE	)	NO BID	
Is this a stock item? Yes No		No		Yes					
77 CLOSET DIAPHRAGM KIT, PART NO. F141KC	200 each	\$18.03	\$3,606.00	\$6.10	\$1,220.00	NO BIE	)	NO BID	
Is this a stock item? Yes No		No		Yes					
78 VACUUM BREAKER SUPPLY ELBOW, ROUGH BRASS PART NO. 445A-9W	100 each	\$45.61	\$4,561.00	\$24.42	\$2,442.00	NO BII	)	NO BID	
Is this a stock item? Yes No		No		No					
79 FLUSH VALVE STEM, ROUGH BRASS PART NO. 368N	50 each	\$4.03	\$201.50	\$2.15	\$107.50	NO BIE	)	NO BID	
Is this a stock item? Yes No		No		Yes					
DELANY LEADTIMES (75-79) NON-STOCK STOCK		15		7 3					
SUB TOTAL - SECTION N			\$11,720.00		\$5,564.00	NO BII	)	NO BID	

DALLAS COUNTY BID TABULATION		VENDO	OR #1	VENI	OOR #2	VENDOR #3	VENDOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AN	ND RELATED PRODUCTS	Apex Supply Com P.O. Box 191049	pany	Best Plumbing S 3039 Ventrie Co	-	H2O Supply, Inc. 2324 N. IH-35E	Interline Brands, Inc. 801 West Bay Street
BUYER: SAM COOPER		Dallas, Texas 7521 Marvin Watts		Myersville, Mary Keli Rousseau A	mbush	Carrollton, Texas 75006 Mack Morrison	Jacksonville, Florida 32204 Fred Bravo
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 214-741-5463 Fax: 214-744-419		Tel: 800-448-671 Fax: 800-700-23		Tel: 972-242-2289 Fax: 972-242-4648	Tel: 800-476-5830 Fax: 800-476-5848
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dallas	s County	No Yes Dallas County Website	No No Dallas County Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE
SECTION O: MANUFACTURER: SLOAN VALVE COMPANY	QUANTIT	TRICE		TRICE		TRICE	TRICE
80 O-RING PART NO. H-553	150 each	\$0.50	\$75.00	\$0.07	\$10.50	NO BID	NO BID
Is this a stock item? Yes No		Yes		Yes			
81 VACUUM BREAKER ASSEMBLY 1-1/2" X 13-1/2", F BRASS, V-551-A PART NO. 0323142	OUGH 200 each	\$20.03	\$4,006.00	\$18.39	\$3,678.00	NO BID	NO BID
Is this a stock item? Yes No		No		Yes			
SLOAN LEADTIMES (80-81) NON-STOCK DAYS STOCK DAYS		15 5		7 3			
SUB TOTAL -	SECTION O		\$4,081.00		\$3,688.50	NO BID	NO BID
 SECTION P: MANUFACTURER: ACORN ENGINEERING CO.							
82 TIMER ASSEMBLY PART NO. 2564-000-001	25 each	\$14.31	\$357.75	\$10.90	\$272.50	NO BID	NO BID
Is this a stock item? Yes No		No		Yes			
83 PUSH BUTTON ASSEMBLY PART NO. 2566-025-001	50 each	\$26.24	\$1,312.00	\$19.98	\$999.00	NO BID	NO BID
Is this a stock item? Yes No		No		No	1		
84 PENATROL VALVE O-RING, 10/PKG. PART NO. 040	20 pkg.	\$7.50	\$150.00	\$6.42	\$128.40	NO BID	NO BID
Is this a stock item? Yes No		No		No	ı		
85 PENATROL VALVE O-RING, 10/PKG. PART NO. 040	20 pkg.	\$7.50	\$150.00	\$6.42	\$128.40	NO BID	NO BID
Is this a stock item? Yes No		No		No	ı		
PENATROL VALVE GASKET DISK, 10/PKG PART NO. 0439-002-000	30 pkg.	\$17.21	\$516.30	\$13.10	\$393.00	NO BID	NO BID
Is this a stock item? Yes No		No		No	ı		
87 PENATROL VALVE U PACKING, 10/PKG PART NO. 0408-001-000	30 pkg.	\$36.49	\$1,094.70 12 of 32	\$27.78	\$833.40	NO BID	NO BID

DALLAS COUNTY BID TABULATION		VENI	OOR #1	VEN	DOR #2	VE	NDOR #3	VE	NDOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	D PRODUCTS	Apex Supply Cor P.O. Box 191049		Best Plumbing S 3039 Ventrie Co	-	H2O Supply, I 2324 N. IH-35H		Interline Brai 801 West Bay	-
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Dallas, Texas 752 Marvin Watts Tel: 214-741-546		Myersville, Mar Keli Rousseau A Tel: 800-448-671	Ambush 10	Carrollton, Tex Mack Morrison Tel: 972-242-22	n 289	Jacksonville, Fred Bravo Tel: 800-476-5	5830
CONTRACT PERIOD:		Fax: 214-744-41	<u>193</u>	Fax: 800-700-2	<u>378</u>	Fax: 972-242-	<u>4648</u>	Fax: 800-476	<u>-5848</u>
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dalla	s County	No Yes Dallas County V	Website	No No Dallas County	Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Is this a stock item? Yes No		No	1	No	o				
88 PENATROL VALVE BACK UP RING, 10/PKG PART NO. 0409-011-000	40 pkg.	\$7.50	\$300.00	\$6.42	2 \$256.80	N	O BID	1	NO BID
Is this a stock item? Yes No		No	1	No	o .				
ACORN LEADTIMES (82-88) NON-STOCK DAYS STOCK DAYS		15							
SUB TOTAL - SECTION P			\$3,880.75		\$3,011.50	N	O BID	ı	NO BID
GRAND TOTAL - SECTIONS A - P			\$108,473.73		\$77,141.20				\$32,636.32
Specify any additional comments, if applicable									
Specify Prompt/Early Payment Discount Terms (if any): % Days. Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts.		Net 30		Net 30		2% 10 days		1% 10 days	
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?  Yes NONote: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.		Yes		No		Yes		Yes	

AS COUNTY BID TABULATION		VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
O. 2010-054-4985 IAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Apex Supply Company P.O. Box 191049	Best Plumbing Specialties 3039 Ventrie Court	H2O Supply, Inc. 2324 N. IH-35E	Interline Brands, Inc. 801 West Bay Street
CR: SAM COOPER		Dallas, Texas 75219 Marvin Watts	Myersville, Maryland 21773 Keli Rousseau Ambush	Carrollton, Texas 75006 Mack Morrison	Jacksonville, Florida 32204 Fred Bravo
IING DATE: JUNE 14, 2010 FRACT PERIOD:		Tel: 214-741-5463 Fax: 214-744-4193	Tel: 800-448-6710 Fax: 800-700-2378	Tel: 972-242-2289 Fax: 972-242-4648	Tel: 800-476-5830 Fax: 800-476-5848
BE STATUS		No	No	No	No
AYER STATUS OTIFICATION		Yes No Reply	Yes Letter from Dallas County	Yes Dallas County Website	No Dallas County Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE
Does your firm/company have the required insurance coverage stated under SECTION 3 – <u>INSURANCE</u> <u>REQUIREMENTS</u> and agree to comply with these requirements during the duration of this contract?					
Yes NO			Yes	Yes	Yes
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?					
YesNONOTE: Any vendor that conducts business with Dallas County,					
whether it is for goods and/or services, must maintain lawful worker's compensation/self insured employee coverage requirements and adequate liability limitations. SEE Page 3, Paragraph 3					
Specify the name and telephone number of the account representative who will be handling this account:		Marvin Watts 214-741-5463	Keli Rousseau Ambush (800)448-6710	Mack Morrison 972-242-2289	James Cumbo (914) 472-7500 X127165
Specify your company business and delivery hours:				7:00 a.m5:00 p.m.	
Does your firm have a local Outlet Store or Distribution Center within the Dallas/Fort Worth Metropolitan Area for same day pick-		7:00 A.M5:00 P.M.	7:00 a.m 5:00 p.m.		8:00 a.m 8:00 p.m.
up by authorized County employees? YES NO If yes, please provide the name, address, and telephone number of the		Yes	No	Yes	Yes
store or distribution center.		Apex, 180 Oak Lawn Ave. Dallas, Texas 75207		H2O Supply 2324 N IH-35E	Sexauer 3115 N. Great SW Parkway
				Carrollton, Texas 75006	Grand Prairie, Texas
Specify the best times and hours to place parts orders for same day delivery:		Before 11:00 A.M.		Before 10:00 a.m.	Next day delivery only
Does your firm offer hot-shot service for parts delivery? Yes No		Yes No	No	Yes	No
If yes, is their a fee or charge for this service? Yes No				Yes	
If yes, what is the fee or charge per delivery?				\$50.00 - 2 hour service	
Briefly describe your return goods policy for parts:		Stock items - 15% Non-Stock -Whatever mfg. charges.  14 of 32	Most items can be returned for full credit within 60 days	Normally 20%	Call customer service to report any discrepency

DALLAS COUNTY BID TABULATION		VEN	DOR #1	VEN	NDOR #2	VEN	NDOR #3	VE	NDOR #4
BID NO. 2010-054-4985		Apex Supply C	ompany	Best Plumbing	Specialties	H2O Supply, In	nc.	Interline Brane	ls, Inc.
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	P.O. Box 19104		3039 Ventrie C	-	2324 N. IH-35E		801 West Bay S	Street
BUYER: SAM COOPER		Dallas, Texas 7: Marvin Watts		Myersville, Ma Keli Rousseau	Ambush	Carrollton, Tex Mack Morrison	ı	Jacksonville, F Fred Bravo	
DPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 214-741-54 Fax: 214-744-4		Tel: 800-448-67 Fax: 800-700-		Tel: 972-242-22 Fax: 972-242-4		Tel: 800-476-58 Fax: 800-476-	
A/WBE STATUS		No		No		No		No	
AXPAYER STATUS ID NOTIFICATION		Yes No Reply		Yes Letter from Dall	as County	Yes Dallas County V	Vebsite	No Dallas County V	Vebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Information on Provision of Health Insurance Coverage for	QUANTITI	TRICE		TRICE		TRICE		TRICE	
Employees									
Dallas County may consider the provision of health insurance coverage for employees in the bid									
evaluation process (see page 5, paragraph 4) and attachment A. Please complete the information below to assist in this evaluation .									
Does your company provide health insurance coverage to its employees?									
Yes No		Yes		Yes		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?									
Yes No		No		Yes		No		Yes	
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 No		Yes		Yes		Yes		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?									
Yes No						No		N/A -Won't us	e subcontractors
In the event Dallas County elects to give a preference to a bidder									
who provides comparable health insurance, that bidder and any subcontractors will be required to provide additional									
documentation of the declared health insurance coverage.									
For statistical purposes:									
Please indicate to Dallas County whether the principal company owner is a: (Please check one)									
[ ] Dallas County Tax Payer		х		x		х			
[ ] Other County Tax Payer								х	
		[							

DALLAS COUNTY BID TABULATION		VEN	DOR #1	VE	NDOR #2	VE	NDOR #3	VE	NDOR #4
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	D PRODUCTS	Apex Supply Co P.O. Box 19104		Best Plumbing 3039 Ventrie C	•	H2O Supply, I 2324 N. IH-35I		Interline Brane 801 West Bay	,
BUYER: SAM COOPER		Marvin Watts		Myersville, Ma Keli Rousseau		Carrollton, Te		Jacksonville, F Fred Bravo	lorida 32204
PENING DATE: JUNE 14, 2010 ONTRACT PERIOD:				Tel: 800-448-6710 Fax: 800-700-2378		Tel: 972-242-2289 Fax: 972-242-4648		Tel: 800-476-58 Fax: 800-476-	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No Yes No Reply		No Yes Letter from Dall	as County	No Yes Dallas County V	Vebsite	No No Dallas County V	Vebsite
DESCRIPTION	ESTIMATED	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
Please indicate the manner in which you were notified of this solicitation:	QUANTITY	PRICE		PRICE		PRICE		PRICE	
[ ] Daily Commercial Record									
[ ] Dallas County Website								х	
[ ] Letter from Dallas County Purchasing Department				х		х			
[ ] Other: specify:				Bidnet					
Thank you.									
IN THE EVENT THAT THE ACCOUNT REPRESENTATIVE/CONTACT PERSON INFORMATION IS CHANGED DURING THE COMMENCEMENT OF THIS CONTRACT, IT IS YOUR COMPANY/FIRM RESPONSIBILITY TO IMMEDIATELY NOTIFY THE DALLAS COUNTY PURCHASING DEPARTMENT OF ANY CHANGES, PLEASE MAKE REFERENCE TO THE BID NUMBER.									

DALLAS COUNTY BID TABULATION		VENDO	OR #5	VENI	OOR #6	VEND	OOR #7	VENI	OOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Marks Plumbing l P.O. Box 121554	Parts	National Wholes 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	c.	Teter'S Faucet P 6337 Oram	arts
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Fort Worth, Texas Lee Hickey Tel: 817-710-2232		Richardson, Text Jim Mangham Tel: 972-437-002		Concordville, Per Shannon Welling Tel: 800-323-2630	gton	Dallas, Texas 752 Jack Teter Tel: 214-823-215.	
CONTRACT PERIOD:		Fax: 817-244-627		Fax: 972-437-00		Fax: 800-259-31		Fax: 214-824-25	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. Pu	urchasing	No No Letter from D.C. I	Purchasing	No No Letter from D. C. I	Purchasing	No Yes Dallas County We	ebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
SECTION A MANUFACTURER: BRADLEY CORPORATION									
1 Screw, 8-32 X 1-1/4", NO. 160-313	25 each	\$1.35	\$33.75	\$1.26	\$31.50	\$1.59	\$39.75	\$1.71	\$42.75
Is this a stock item? Yes NO		No		Yes		No		No	
2 WATER DIAPHRAM REPAIR KIT, NO. S65-110	1000 each	\$17.02	\$17,020.00	\$16.50	\$16,500.00	\$18.00	\$18,000.00	\$22.42	\$22,420.00
Is this a stock item? Yes NO		Yes		Yes		Yes		Yes	
3 TIMER ASSEMBLY, NO. S27-254	50 each	\$18.90	\$945.00	\$17.64	\$882.00	\$21.17	\$1,058.50	\$23.94	\$1,197.00
Is this a stock item? Yes NO		Yes		Yes		No		No	
4 TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890	50 each	\$9.60	\$480.00	\$8.96	\$448.00	\$10.75	\$537.50	\$12.16	\$608.00
Is this a stock item? Yes NO		Yes		Yes		No		No	
5 BACK PLATE, NO. 269-613	30 each	\$6.60	\$198.00	\$6.16	\$184.80	\$7.39	\$221.70	\$8.36	\$250.80
Is this a stock item? Yes NO		Yes		Yes		No		No	
6 DIAPHRAM, NO. 269-612	30 each	\$5.77	\$173.10	\$5.39	\$161.70	\$5.54	\$166.20	\$7.52	\$225.60
Is this a stock item? Yes NO		Yes		Yes		Yes		No	
7 DIVIDER PLATE, NO. 269-662	25 each	\$4.12	\$103.00	\$3.85	\$96.25	\$4.62	\$115.50	\$5.23	\$130.75
Is this a stock item? Yes NO		Yes		Yes		No		No	
8 O-RING, 1.260 ID X .059W, NO. 125-001DT	100 each	\$0.02	\$2.00	\$2.24	\$224.00	\$2.69	\$269.00	\$3.04	\$304.00
Is this a stock item? Yes NO		Yes		Yes		No		No	
9 VALVE BODY, NO. 118-247	50 each	\$3.98	\$199.00	\$3.71	\$185.50	\$4.45	\$222.50	\$5.04	\$252.00
Is this a stock item? Yes NO		Yes		Yes		No		No	

DALLAS COUNTY BID TABULATION		VENI	OOR #5	VENI	OOR #6	VENI	OOR #7	VEND	OR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Marks Plumbing P.O. Box 121554		National Wholes 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	c.	Teter'S Faucet Pa 6337 Oram	rts
BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Fort Worth, Tex: Lee Hickey Tel: 817-710-223: Fax: 817-244-62	as 76121 2	Richardson, Tex Jim Mangham Tel: 972-437-002 Fax: 972-437-00	as 75081		gton O	Dallas, Texas 752 Jack Teter Tel: 214-823-2153 Fax: 214-824-25	
M/WBE STATUS		No		No		No		No	
TAXPAYER STATUS BID NOTIFICATION		No Letter from D.C. F	Purchasing	No Letter from D.C. I	Purchasing	No Letter from D. C.	Purchasing	Yes Dallas County Web	osite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
10 SPRING AIR VALVE, NO. 135-052	50 each	\$1.35	\$67.50		\$63.00		\$79.50		\$85.50
Is this a stock item? Yes NO		Yes		Yes		No		No	
11 MAGNET ASSEMBLY, NO. 269-660	25 each	\$43.13	\$1,078.25	\$40.25	\$1,006.25	\$48.30	\$1,207.50	\$54.63	\$1,365.75
Is this a stock item? Yes NO		Yes		Yes		No		No	
12 AIR DIAPHRAM, NO. 269-659	50 each	\$6.90	\$345.00	\$6.44	\$322.00	\$7.73	\$386.50	\$8.74	\$437.00
Is this a stock item? Yes NO		Yes		Yes		No		No	
13 SPRING DIAPHRAM, NO. 135-051	25 each	\$1.27	\$31.75	\$1.19	\$29.75	\$1.49	\$37.25	\$1.62	\$40.50
Is this a stock item? Yes NO		Yes		Yes		No		No	
14 VALVE COVER REMOTE, NO. 269-657	25 each	\$5.18	\$129.50	\$4.83	\$120.75	\$5.80	\$145.00	\$6.56	\$164.00
Is this a stock item? Yes NO		Yes		Yes		No		No	
15 WASHER, #8, SPLIT-LOCK, NO. 142-002CR	25 each	\$1.35	\$33.75	\$1.26	\$31.50	\$1.59	\$39.75	\$1.71	\$42.75
Is this a stock item? Yes NO		Yes		Yes		No		No	
16 FLOW METER WASHER, NO. 132-024	100 each	\$1.35	\$135.00	\$1.26	\$126.00	\$1.59	\$159.00	\$1.62	\$162.00
Is this a stock item? Yes NO		No		Yes		No		No	
17 FLOW METER WASHER, NO. 269-059	100 each	\$2.78	\$278.00	\$2.59	\$259.00	\$3.11	\$311.00	\$3.52	\$352.00
Is this a stock item? Yes NO		No		Yes		No		No	
BRADLEY LEADTIMES (1-17) NON-STOCK(days) STOCK(days)		2 15		10 2		10 5		17 1	
TOTAL - SECTION A			\$21,252.60		\$20,672.00		\$22,996.15		\$28,080.40

DALLAS COUNTY BID TABULATION		VEND	OR #5	VENI	OOR #6	VENI	OOR #7	VENI	OOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Marks Plumbing P.O. Box 121554	Parts	National Wholes 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	ic.	Teter'S Faucet P 6337 Oram	arts
BUYER: SAM COOPER		Fort Worth, Texa Lee Hickey Tel: 817-710-2232		Richardson, Texa Jim Mangham Tel: 972-437-002		Concordville, Pe Shannon Welling Tel: 800-323-263		Jack Teter	
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Fax: 817-710-2232		Fax: 972-437-002	) <u>)24</u>	Fax: 800-259-31	0 <u>143</u>	Tel: 214-823-215 Fax: 214-824-25	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. P	urchasing	No No Letter from D.C. F	Purchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County We	ebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSI
SECTION B: MANUFACTURER: WILLOUGHBY INDUSTRIES									
18 METERING VALVE MOTOR, NO. 380997	3 each	\$171.75	\$515.25	\$140.00	\$420.00	\$174.77	\$524.31	NO	BID
Is this a stock item? Yes NO		Yes		Yes		Yes	;		
19 COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208	3 each	\$76.12	\$228.36	\$65.00	\$195.00	\$90.47	\$271.41	NO	BID
Is this a stock item? Yes NO		Yes				No	1		
20 DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216	4 each	\$42.19	\$168.76	\$50.00	\$200.00	\$60.85	\$243.40	NO	BID
Is this a stock item? Yes NO		Yes				Yes	:		
METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5	6 each	\$240.58	\$1,443.48	\$265.00	\$1,590.00	\$333.59	\$2,001.54	NO	BID
Is this a stock item? Yes NO		No				No	)		
METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC	6 each	\$240.58	\$1,443.48	\$265.00	\$1,590.00	\$333.59	\$2,001.54	NO	BID
Is this a stock item? Yes NO		No				No	)		
WILLOUGHBY LEADTIMES (18-22)  NON-STOCK(days)  STOCK(days)		2 15		10		10 5			
SUB TOTAL - SECTION B		10	\$3,799.33		\$3,995.00		\$5,042.20	NO	BID
SECTION C: MANUFACTURER: ZURN INDUSTRIES									
AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS	500 each	\$14.07	\$7,035.00	\$22.60	\$11,300.00	\$25.83	\$12,915.00	NO	BID
Is this a stock item? Yes NO		No		Yes		No	)		
AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER, NO. ZH6603AV-MBP-WS1	2 each	\$150.00	\$300.00	\$175.00	\$350.00	\$190.20	\$380.40	NO	BID
Is this a stock item? Yes NO		Yes	19 of 32	Yes		No	)		

DALLAS COUNTY BID TABULATION		VENDOI	R #5	VEND	OR #6	VEN	DOR #7	VENDOR #8	
BID NO. 2010-054-4985		Marks Plumbing Pa	ırts	National Wholes		Plumbmaster, I	nc.	Teter'S Faucet P	arts
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	D PRODUCTS	P.O. Box 121554		780 N. Grove Roa	nd	P.O. Box 850		6337 Oram	
BUYER: SAM COOPER		Fort Worth, Texas 7 Lee Hickey	76121	Richardson, Texa Jim Mangham	rs 75081	Concordville, P Shannon Wellir	ennsylvania 19331	Dallas, Texas 752 Jack Teter	214
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 817-710-2232 Fax: 817-244-6275		Tel: 972-437-0021 Fax: 972-437-00		Tel: 800-323-26. Fax: 800-259-3	30	Tel: 214-823-215 Fax: 214-824-25	
M/WBE STATUS		No		No		No	110	No	520
TAXPAYER STATUS BID NOTIFICATION		No Letter from D.C. Puro	chasing	No Letter from D.C. P	urchasing	No Letter from D. C.	Purchasing	Yes Dallas County We	ebsite
DESCRIPTION	ESTIMATED		XTENSION		EXTENSION		EXTENSION		EXTENSION
	QUANTITY	PRICE	TIENSION	PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, 25 NO. P6000-ECA-WSI-CS	30 each	\$14.07	\$422.10	\$22.60	\$678.00	\$25.83	3 \$774.90	NO	BID
Is this a stock item?									
Yes NO		No		Yes		Ne	)		
AQUA VANTAGE FLUSHMETER DIAPHRAGM, NO. P6000-ECA-WS1	12 each	\$14.07	\$168.84	\$22.60	\$271.20	\$15.9	5 \$191.40	NO	BID
Is this a stock item? Yes NO		No		Yes		Ye:	5		
ZURN LEADTIMES (23-26)		_							
NON-STOCK(days) STOCK(days)		2 15		14 2		10	5		
SUB TOTAL - SECTION C			\$7,925.94		\$12,599.20		\$14,261.70	NO	BID
SECTION D: MANUFACTURER: DELANY PRODUCTS									
27 FLUSH VALVE CAPS, NO. F159AQ	50 each	Deleted per Addend	dum #4	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4
Is this a stock item? Yes NO									
28 FLUSH VALVE STOP, NO. 44-4A-R	50 each	Deleted per Addend	dum #4	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4
Is this a stock item? Yes NO									
29 CLOSET DIAPHRAM KIT, NO. 66546	200 each	Deleted per Adden	dum #4	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4
Is this a stock item? Yes NO									
30 VACUUM BREAKER SUPPLY ELBOW, NO. 445A-9W	100 each	Deleted per Addend	dum #4	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4
Is this a stock item? Yes NO									
31 FLUSH VALVE STEM, NO. 368N	50 each	Deleted per Addend	dum #4	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4
Is this a stock item? Yes NO									
DELANY LEADTIMES (27-31)  NON-STOCK(days)  STOCK(days)									
SUB TOTAL - SECTION D		Deleted per Addend	du <u></u> უე #43 <sub>2</sub>	Deleted per Add	endum #4	Deleted per Ad	dendum #4	Deleted per Add	lendum #4

DALLA	S COUNTY BID TABULATION		VENDOR #5		VEN	DOR #6	VENI	DOR #7	VENI	OOR #8
RID NO	. 2010-054-4985		Marks Plumbin	g Parts	National Whole	sale Sunnly	Plumbmaster, In	ıc.	Teter'S Faucet P	arts
	L CONTRACT FOR PLUMBING MATERIALS AND RELATEI		P.O. Box 12155	_	780 N. Grove Ro		P.O. Box 850		6337 Oram	ar to
OPENI	:: SAM COOPER  NG DATE: JUNE 14, 2010		Fort Worth, Tex Lee Hickey Tel: 817-710-223	32	Richardson, Tex Jim Mangham Tel: 972-437-002	21	Concordville, Pe Shannon Wellin Tel: 800-323-263 Fax: 800-259-3	<b>60</b>	Jack Teter Tel: 214-823-215	3
	ACT PERIOD:		Fax: 817-244-6	275	Fax: 972-437-0	<u>024</u>	No	143	Fax: 214-824-25	<u> </u>
TAXPA	YER STATUS TIFICATION		No Letter from D.C.	Purchasing	No Letter from D.C.	Purchasing	No Letter from D. C.	Purchasing	Yes Dallas County We	ebsite
	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
SECTION MANUF	ON E: FACTURER: SYMMONS INDUSTRIES									
	OEM TEMPERATURE CONTROL CARTRIDGE, NO. 5-200NW	4 each	\$373.40	\$1,493.60	\$300.00	\$1,200.00	\$399.00	\$1,596.00	\$463.32	\$1,853.28
	Is this a stock item? Yes NO		Yes	3	Yes	S	Yes	<b>S</b>	No	
	STOPS FOR TEMPERATURE CONTROL CARTRIDGES, NO. TT-50AN-200	12 each	\$100.69	\$1,208.28	\$85.00	\$1,020.00	\$108.74	\$1,304.88	\$106.60	\$1,279.20
	Is this a stock item? Yes NO		No	)	Yes	5	No	)	No	
	SYMMONS LEADTIMES (32-33)  NON-STOCK(days)  STOCK(days)		2 15				10 5		33	
	SUB TOTAL - SECTION E			\$2,701.88		\$2,220.00		\$2,900.88		\$3,132.48
SECTION	ON F: FACTURER: SLOAN VALVE COMPANY									
34	O-RING, NO. H-553	96 each	Deleted per Ad	dendum #4	Deleted per Ado	dendum #4	Deleted per Add	dendum #4	Deleted per Add	endum #4
	Is this a stock item? Yes NO									
35	VACUUM BREAKER REPAIR KIT, NO. V-551-A	150 each	\$1.32	\$198.00	\$1.65	\$247.50	\$1.29	\$193.50	\$2.00	\$300.00
	Is this a stock item? Yes NO		Yes	3			Yes	3	Yes	
36	VACUUM BREAKER ASSEMBLY, NO. V500AA	200 each	Deleted per Ad	dendum #4	Deleted per Add	dendum #4	Deleted per Add	dendum #4	Deleted per Add	endum #4
	Is this a stock item? Yes NO									
37	VACUUM BREAKER NO. V-651-A	300 each	\$4.07	\$1,221.00	\$1.95	\$585.00	\$1.39	\$417.00	\$2.52	\$756.00
	Is this a stock item? Yes NO		Yes	3	Yes	3	Yes	3	Yes	
38	MOLDED O-RING, NO. H553	100 each	Deleted per Ade	dendum #4	Deleted per Ado	dendum #4	Deleted per Add	dendum #4	Deleted per Add	endum #4
	Is this a stock item? Yes NO									

DALLAS COUNTY BID TABULATION		VENDO	OR #5	VEND	OR #6	VENI	OOR #7	VENDOR #	<del>/</del> 8
BID NO. 2010-054-4985	DEL ATER PROPUSTS	Marks Plumbing I	Parts	National Wholesa		Plumbmaster, In	c.	Teter'S Faucet Parts	
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT BERIOD.	RELATED PRODUCTS	P.O. Box 121554  Fort Worth, Texas Lee Hickey Tel: 817-710-2232 Fax: 817-244-627		780 N. Grove Roa Richardson, Texa Jim Mangham Tel: 972-437-0021 Fax: 972-437-00	as 75081	P.O. Box 850 Concordville, Pe Shannon Welling Tel: 800-323-263 Fax: 800-259-31	gton 0	6337 Oram  Dallas, Texas 75214  Jack Teter  Tel: 214-823-2153  Fax: 214-824-2520	
CONTRACT PERIOD:  M/WBE STATUS		No	5	No	<u> 24</u>	No	143	No	
TAXPAYER STATUS BID NOTIFICATION		No Letter from D.C. Pu	rchasing	No Letter from D.C. P	urchasing	No Letter from D. C.	Purchasing	Yes Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	UNIT I PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXT PRICE	ENSION
39 HANDLE REPAIR KIT, NO. B-50-A	100 each	\$1.66	\$166.00		\$206.00		\$161.00		\$243.20
Is this a stock item? Yes NO		Yes		Yes		Yes		Yes	
40 INSIDE PLASTIC COVER, NO. A-71	40 each	\$1.30	\$52.00	\$4.18	\$167.20	\$1.36	\$54.40	\$2.30	\$92.00
Is this a stock item? Yes NO		Yes		Yes		Yes		Yes	
SLOAN LEADTIMES (34-40) NON-STOCK(days) STOCK(days)		2 15		12 2		10 5		20 2	
SUB TOTAL - SE	CCTION F		\$1,637.00		\$1,205.70		\$825.90		\$1,391.20
SECTION G: MANUFACTURER ACORN ENGINEERING CO.									
41 DIRECT ACTING ASSEMBLY, NO. 2563-000-003	100 each	\$46.57	\$4,657.00	\$53.90	\$5,390.00	\$66.50	\$6,650.00	NO BID	
Is this a stock item? Yes NO						No			
42 FLOW CONTROL, .5 GPM, NO. 2312-003-001	200 each	\$5.06	\$1,012.00	\$6.44	\$1,288.00	\$6.78	\$1,356.00	NO BID	
Is this a stock item? Yes NO				Yes		Yes			
43 TIMER ASSEMBLY, NO. 2561-000-001	25 each	Deleted per Adde	ndum #4	Deleted per Adde	endum #4	Deleted per Add	endum #4	Deleted per Addendu	m #4
Is this a stock item? Yes NO									
44 NON METERING CARTRIDGE KIT, NO. 19811	50 each	\$42.48	\$2,124.00	\$37.75	\$1,887.50	\$23.95	\$1,197.50	NO BID	
Is this a stock item? Yes NO				Yes		Yes			
45 PUSH BUTTON ASSEMBLY. NO. 2566-065-001	50 each	Deleted per Adde	ndum #4	Deleted per Adde	endum #4	Deleted per Add	endum #4	Deleted per Addendu	m #4
Is this a stock item? Yes NO									
46 SHOWER NOZZLE, NO. 1244-001-001	25 each	\$109.03	\$2,725.75	\$103.00	\$2,575.00	\$105.78	\$2,644.50	NO BID	
Is this a stock item? Yes NO		No		No		Yes			

ALLAS COUNTY BID TABULATION		VENDOI	R #5	VEND	OR #6	VEN	DOR #7	VENDO	R #8
D NO. 2010-054-4985 NUAL CONTRACT FOR PLUMBING MATERIALS AND RELATEI	PRODUCTS	Marks Plumbing Pa P.O. Box 121554	arts	National Wholesa 780 N. Grove Roa		Plumbmaster, In P.O. Box 850	ıc.	Teter'S Faucet Par 6337 Oram	ts
UYER: SAM COOPER		Fort Worth, Texas 7 Lee Hickey		Richardson, Texa Jim Mangham		Shannon Wellin	gton	Dallas, Texas 75214 Jack Teter	1
PENING DATE: JUNE 14, 2010 ONTRACT PERIOD:		Tel: 817-710-2232 Fax: 817-244-6275		Tel: 972-437-0021 Fax: 972-437-002		Tel: 800-323-263 Fax: 800-259-3	30 <u>143</u>	Tel: 214-823-2153 Fax: 214-824-252	<u>0</u>
WBE STATUS AXPAYER STATUS ID NOTIFICATION		No No Letter from D.C. Puro		No No Letter from D.C. Pt	urchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County Webs	site
DESCRIPTION	ESTIMATED		XTENSION		EXTENSION	UNIT	EXTENSION		XTENSION
47 PENAL SHOWER HEAD, NO. 1244-005-002	QUANTITY 10 each	PRICE \$114.52	\$1,145.20	PRICE \$109.00	\$1,090.00	PRICE \$123.69	\$1,236.90	PRICE NO B	ID
Is this a stock item? Yes NO		No		No		No	)		
48 PENATROL VALVE O-RING, NO. 0401-011-000	200 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
49 PENATROL VALVE O-RING, NO. 0401-117-000	200 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
50 PENATROL VALVE GASKET DISK, NO. 0439-002-00	300 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
51 PENATROL VALVE U PACKING NO. 0408-001-000	300 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
52 PENATROL VALVE UP RING, NO. 0409-011-000	400 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
53 AIR CONTROL VALVE, #3, #4, NO. 03M-PL	4 each	Deleted per Adden	dum #4	Deleted per Adde	endum #4	Deleted per Add	dendum #4	Deleted per Adder	ndum #4
Is this a stock item? Yes NO									
SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001	2 each	\$27.46	\$54.92	\$27.46	\$54.92	\$29.75	5 \$59.50	NO B	ID
Is this a stock item? Yes NO		Yes		Yes		Yes	5		
55 WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001	4 each	\$6.13	\$24.52	\$6.44	\$25.76	\$6.86	\$27.44	NO B	ID
Is this a stock item? Yes NO		Yes		Yes		Yes	5		
56 COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001	4 each	\$88.04	\$352.16	\$92.44	\$369.76	\$94.07	7 \$376.28	NO B	ID
Is this a stock item? Yes NO		Yes	23 of 32	No		Yes	3		

DALLAS COUNTY BID TABULATION		VEND	OR #5	VENDO	R #6	VENI	DOR #7	VENDO	OR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Marks Plumbing P.O. Box 121554	Parts	National Wholesale 780 N. Grove Road		Plumbmaster, In P.O. Box 850	10.	Teter'S Faucet Par 6337 Oram	ts
BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Fort Worth, Texa Lee Hickey Tel: 817-710-2232 Fax: 817-244-62	2	Richardson, Texas Jim Mangham Tel: 972-437-0021 Fax: 972-437-0024		Concordville, Pe Shannon Wellin Tel: 800-323-263 Fax: 800-259-3	gton 30	Dallas, Texas 7521 Jack Teter Tel: 214-823-2153 Fax: 214-824-252	
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. P	urchasing	No No Letter from D.C. Pur	chasing	No No Letter from D. C.	Purchasing	No Yes Dallas County Web	site
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT E PRICE	XTENSION	UNIT PRICE	EXTENSION	UNIT F PRICE	EXTENSION
PLASTIC AIR CONTROL CHECK STOP ASSEMBLY 57, NO. 2570-011-001	4 each	\$11.31	\$45.24	\$14.39	\$57.56	\$14.41	I \$57.64	NO B	ID
Is this a stock item? Yes NO		Yes		No		Yes	3		
ACORN LEADTIMES (41-57) NON-STOCK(days) STOCK(days)		2 15		14 2		10 5			
SUB TOTAL - SECTION G			\$12,140.79	\$466.82	\$12,738.50		\$13,605.76	NO B	ID
SECTION H: MANUFACTURER: T&S BRASS AND BRONZE WORKS, INC.									
58 FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45	500 each	\$1.85	\$925.00	\$1.75	\$875.00	\$2.49	\$1,245.00	\$3.14	\$1,570.00
Is this a stock item? Yes NO		Yes		No		No	)	NO	
T&S LEADTIMES (58)  NON-STOCK(days)  STOCK(days)		2 15		7 2		10 5		30	
SUB TOTAL - SECTION H			\$925.00		\$875.00		\$1,245.00		\$1,570.00
SECTION I: MANUFACTURER: PARKER HANNIFIN									
59 Solenoid Valve Repair Kit, NO. 24F2401280-ACFR	10 each	NO NO	BID	NO B	ID	\$116.26	\$1,162.60	NO B	ID
Is this a stock item? Yes NO						No	)		
60 Solenoid Valve Repair kit, NO. 16F24012164-ACFR	10 each	NO	BID	NO B	ID	\$110.34	\$1,103.40	NO B	ID
Is this a stock item? Yes NO						No	)		
PARKER HANNIFIN LEADTIMES (59-60) NON-STOCK(days) STOCK(days)						10	)		
SUB TOTAL - SECTION I				NO B	ID		\$2,266.00	NO B	ID

DALLAS COUNTY BID TABULATION		VEND	OR #5	VEN	DOR #6	VENI	OOR #7	VEND	OOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATEE	PRODUCTS	Marks Plumbing P.O. Box 121554	Parts	National Whole 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	ic.	Teter'S Faucet P 6337 Oram	arts
BUYER: SAM COOPER OPENING DATE: JUNE 14, 2010		Fort Worth, Texa Lee Hickey Tel: 817-710-2232		Richardson, Tex Jim Mangham Tel: 972-437-002	21	Shannon Wellin Tel: 800-323-263	gton 0	Dallas, Texas 752 Jack Teter Tel: 214-823-215	3
CONTRACT PERIOD:		Fax: 817-244-62		Fax: 972-437-0		Fax: 800-259-3		Fax: 214-824-25	
M/WBE STATUS FAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. P	urchasing	No No Letter from D.C.	Purchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County We	ebsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
SECTION J: MANUFACTURER: RADIATOR SPECIALTY CORP.	<b>Q</b> • • • • • • • • • • • • • • • • • • •								
61 UNIVERSAL Slip joint washer, No. W551	500 each	\$0.15	\$75.00	\$0.18	\$90.00	\$0.09	\$45.00	NO	BID
Is this a stock item? Yes NO		Yes				Yes	:		
RADIATOR SPECIALTY LEADTIMES (61)  NON-STOCK(days)  STOCK(days)		2 15				5	i		
SUB TOTAL - SECTION J			\$75.00		\$90.00		\$45.00	NO	BID
SECTION K: MANUFACTURER: ACORN ENGINEERING COMPANY									
62 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002	12 each	\$100.44	\$1,205.28	\$110.00	\$1,320.00	\$96.60	\$1,159.20	\$188.00	\$2,256.0
Is this a stock item? Yes No		No		Yes	3	No	)	No	
63 ELECTRONIC PUSHBUTTON W/CONNECTORS, 15 SECOND, NO. 2566-370-002	12 each	\$100.44	\$1,205.28	\$110.00	\$1,320.00	\$96.60	\$1,159.20	\$149.00	\$1,788.0
Is this a stock item? Yes No		No		Yes	S	No	)	No	
64 ESCUTCHEON RETAINER ADAPTER, NO. VA500000-42-199	24 each	\$14.30	\$343.20	\$15.88	3 \$381.12	\$13.82	\$331.68	\$21.40	\$513.6
Is this a stock item? Yes No		No		Yes	S	No	)	No	
65 PUSH ROD, FOR ELECTRONIC PUSH BUTTON, NO. VA50000042-199	20 each	\$2.80	\$56.00	\$3.10	\$62.00	\$2.72	\$54.40	\$4.20	\$84.0
Is this a stock item? Yes No		No		Yes	3	No	1	No	
66 ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001	16 each	\$126.50	\$2,024.00	\$140.50	\$2,248.00	\$122.21	\$1,955.36	\$188.50	\$3,016.0
Is this a stock item? Yes No		No		Yes	3	No	)	No	
67 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND NO. VA500044-001	12 each	\$126.50	\$1,518.00	\$140.50	\$1,686.00	\$122.21	\$1,466.52	\$188.00	\$2,256.0
Is this a stock item? Yes No		No	25 of 32	Yes	3	No	)	No	

DALLAS COUNTY BID TABULATION		VEND	OR #5	VEN	DOR #6	VEN	DOR #7	VEND	OOR #8
BID NO. 2010-054-4985		Marks Plumbing	Parts	National Whole		Plumbmaster, Ir	nc.	Teter'S Faucet P	arts
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	PRODUCTS	P.O. Box 121554		780 N. Grove Ro		P.O. Box 850		6337 Oram	
OPENING DATE: JUNE 14, 2010		Fort Worth, Texa Lee Hickey Tel: 817-710-2232	2	Richardson, Tex Jim Mangham Tel: 972-437-002	21	Shannon Wellin Tel: 800-323-263	30	Jack Teter Tel: 214-823-215	3
CONTRACT PERIOD: M/WBE STATUS		Fax: 817-244-62	<u>75</u>	Fax: 972-437-0	<u>024</u>	Fax: 800-259-3	143	Fax: 214-824-25	<u> </u>
TAXPAYER STATUS BID NOTIFICATION		No Letter from D.C. P	urchasing	No Letter from D.C.	Purchasing	No Letter from D. C.	Purchasing	Yes Dallas County We	bsite
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
PENTATROL SEAT GASKET, BLACK, 10/PKG., NO. 0439-000-001	4 pkg.	\$5.10	\$20.40	\$6.44	4 \$25.76	\$6.51	1 \$26.04	\$10.00	\$40.00
Is this a stock item? Yes No		Yes		Yes	S	No	ס	No	
69 SERVOMOTOR METERING ASSEMBLY, NO. 2563-020-001	12 each	\$75.02	\$900.24	\$71.50	\$858.00	\$72.45	\$869.40	\$109.00	\$1,308.00
Is this a stock item? Yes No		No		Yes	5	No	0	No	
70 SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE, NO. 2590-003-001	12 each	\$88.89	\$1,066.68	\$180.00	\$2,160.00	\$120.00	\$1,440.00	\$177.77	\$2,133.24
Is this a stock item? Yes No		Yes		Yes	5	No	)	No	
ACORN LEADTIMES (62-70)  NON-STOCK(days)  STOCK(days)		2 15		14		10		60	
SUB TOTAL - SECTION K			\$8,339.08		\$10,060.88		\$8,461.80		\$13,394.84
SECTION L: MANUFACTURER: SLOAN VALVE CORPORATION									
71 PUSH BUTTON ASSEMBLY, 7/34"L DIM, C9A734, NO. C9A	12 each	\$62.55	\$750.60	\$58.10	\$697.20	\$60.43	3 \$725.16	\$88.60	\$1,063.20
Is this a stock item? Yes No		Yes		Yes	6	No	)	No	
72 WATER CLOSET REPAIR KIT, 1.6 GPF, 3301041, NO. A41A	20 each	\$8.57	\$171.40	\$16.00	\$320.00	\$9.99	\$199.80	\$15.74	\$314.80
Is this a stock item? Yes No		Yes		Yes	3	YES	8	Yes	
SLOAN LEADTIMES (71-72) NON-STOCK(days) STOCK(days)		2 15		14		10 5		21 1	
SUB TOTAL - SECTION L			\$922.00		\$1,017.20		\$924.96		\$1,378.00
SECTION M: MANUFACTURER: WILLOUGHBY INDUSTRIES									
73 PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307	12 each	\$80.77	\$969.24	\$71.02	2 \$852.24	\$80.83	3 \$969.96	NO	BID
Is this a stock item? Yes No		Yes	26 of 32			Yes	S		

DALLAS COUNTY BID TABULATION		VEND	OR #5	VENI	DOR #6	VEN	DOR #7	VENDOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Marks Plumbing P.O. Box 121554	Parts	National Wholes 780 N. Grove Ro		Plumbmaster, Ir P.O. Box 850	ıc.	Teter'S Faucet Parts 6337 Oram
BUYER: SAM COOPER		Fort Worth, Texa Lee Hickey	ns 76121	Richardson, Tex Jim Mangham	as 75081	Concordville, Pe Shannon Wellin		Dallas, Texas 75214 Jack Teter
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 817-710-2232 Fax: 817-244-62		Tel: 972-437-002 Fax: 972-437-00		Tel: 800-323-263 Fax: 800-259-3		Tel: 214-823-2153 Fax: 214-824-2520
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. P	urchasing	No No Letter from D.C.	Purchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT EXTENSION PRICE
74 SQUARE HOLE ADAPTER SHA	8 each	\$20.41	\$163.28	\$17.96	\$143.68	\$22.86	\$182.88	NO BID
Is this a stock item? Yes No		Yes				No	)	
WILLOUGHBY LEADTIMES  NON-STOCK(days)  STOCK(days)		2 15				10		
SUB TOTAL - SECTION M			\$1,132.52		\$995.92		\$1,152.84	NO BID
SECTION N: MANUFACTURER: DELANY PRODUCTS								
75 FLUSH VALVE CAPS, CHROME FINISH, PART NO. F159AQ	50 each	\$16.31	\$815.50	\$29.50	\$1,475.00	\$22.62	2 \$1,131.00	NO BID
Is this a stock item? Yes No		Yes				Yes	3	
76 FLUSH VALVE STOP, CHROME FINISH, PART NO. 44-4A-R	50 each	\$16.07	\$803.50	\$23.25	\$1,162.50	\$21.52	\$1,076.00	NO BID
Is this a stock item? Yes No		Yes				Yes	5	
77 CLOSET DIAPHRAGM KIT, PART NO. F141KC	200 each	\$6.86	\$1,372.00	\$9.95	\$1,990.00	\$7.88	\$1,576.00	NO BID
Is this a stock item? Yes No		Yes				Yes	3	
78 VACUUM BREAKER SUPPLY ELBOW, ROUGH BRASS PART NO. 445A-9W	100 each	\$28.50	\$2,850.00	\$36.20	\$3,620.00	\$31.92	\$3,192.00	NO BID
Is this a stock item? Yes No		No				No	)	
79 FLUSH VALVE STEM, ROUGH BRASS PART NO. 368N	50 each	\$1.99	\$99.50	\$3.15	\$157.50	\$1.85	\$92.50	NO BID
Is this a stock item? Yes No		Yes						
DELANY LEADTIMES (75-79) NON-STOCK STOCK		2 15		21 2		10 5		
SUB TOTAL - SECTION N			\$5,940.50		\$8,405.00		\$7,067.50	NO BID

OALLAS COUNTY BID TABULATION		VEND	OR #5	VENI	OOR #6	VENI	OOR #7	VEN	NDOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	Marks Plumbing P.O. Box 121554	Parts	National Wholes 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	c.	Teter'S Faucet 6337 Oram	Parts
EUYER: SAM COOPER		Fort Worth, Texa Lee Hickey		Richardson, Tex Jim Mangham		Shannon Wellin		Jack Teter	
DPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 817-710-2232 Fax: 817-244-62		Tel: 972-437-002 Fax: 972-437-00		Tel: 800-323-263 Fax: 800-259-3	0 <u>143</u>	Tel: 214-823-21 Fax: 214-824-	153 2520
N/WBE STATUS CAXPAYER STATUS BID NOTIFICATION		No No Letter from D.C. P	urchasing	No No Letter from D.C. I	Purchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County V	Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSIO
ECTION O: IANUFACTURER: SLOAN VALVE COMPANY	QUANTITI	THICL		TRICE		TRICE		TRICE	
80 O-RING PART NO. H-553	150 each	\$0.05	\$7.50	\$0.45	\$67.50	\$0.05	\$7.50	N	IO BID
Is this a stock item? Yes No		Yes				Yes			
81 VACUUM BREAKER ASSEMBLY 1-1/2" X 13-1/2", ROUGH BRASS, V-551-A PART NO. 0323142	200 each	\$19.32	\$3,864.00	\$17.95	\$3,590.00	\$20.15	\$4,030.00	N	IO BID
Is this a stock item? Yes No		No		Yes		Yes			
SLOAN LEADTIMES (80-81) NON-STOCK DAYS STOCK DAYS		2 15		12 2		10 5			
SUB TOTAL - SECTION O			\$3,871.50		\$3,657.50		\$4,037.50	N	IO BID
ECTION P: IANUFACTURER: ACORN ENGINEERING CO.									
82 TIMER ASSEMBLY PART NO. 2564-000-001	25 each	\$8.59	\$214.75	\$10.92	\$273.00	\$11.46	\$286.50	N	IO BID
Is this a stock item? Yes No		Yes		No		Yes			
83 PUSH BUTTON ASSEMBLY PART NO. 2566-025-001	50 each	\$20.99	\$1,049.50	\$26.36	\$1,318.00	\$21.00	\$1,050.00	N	IO BID
Is this a stock item? Yes No		Yes		Yes		Yes			
84 PENATROL VALVE O-RING, 10/PKG. PART NO. 0401-011-000	20 pkg.	\$0.30	\$6.00	\$6.44	\$128.80	\$0.50	\$10.00	N	IO BID
Is this a stock item? Yes No		Yes		Yes		Yes			
85 PENATROL VALVE O-RING, 10/PKG. PART NO. 0401-117-000	20 pkg.	\$0.50	\$10.00	\$6.44	\$128.80	\$7.50	\$150.00	N	IO BID
Is this a stock item? Yes No		Yes				Yes			
86 PENATROL VALVE GASKET DISK, 10/PKG PART NO. 0439-002-000	30 pkg.	\$10.40	\$312.00	\$13.13	\$393.90	\$14.20	\$426.00	N	IO BID
Is this a stock item? Yes No		Yes				Yes			
87 PENATROL VALVE U PACKING, 10/PKG	30 pkg.	\$21.90	\$657.00	\$27.83	\$834.90	\$28.70	\$861.00	N	IO BID

DALLAS COUNTY BID TABULATION		VI	ENDOR #5	VENI	DOR #6	VENI	OOR #7	VE	NDOR #8
BID NO. 2010-054-4985 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	D PRODUCTS	Marks Plumb P.O. Box 121	_	National Wholes 780 N. Grove Ro		Plumbmaster, In P.O. Box 850	ic.	Teter'S Faucet 6337 Oram	Parts
BUYER: SAM COOPER  OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Fort Worth, The Lee Hickey Tel: 817-710-7 Fax: 817-244	2232	Richardson, Tex Jim Mangham Tel: 972-437-002 Fax: 972-437-0	21	Concordville, Pe Shannon Wellin Tel: 800-323-263 Fax: 800-259-3	0	Dallas, Texas 7 Jack Teter Tel: 214-823-2 Fax: 214-824-	153
M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION		No No Letter from D.	C. Purchasing	No No Letter from D.C.	Purchasing	No No Letter from D. C.	Purchasing	No Yes Dallas County	Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Is this a stock item? Yes No		,	'es			Yes	;		
PENATROL VALVE BACK UP RING, 10/PKG PART NO. 0409-011-000	40 pkg.	\$5	10 \$204.00	\$6.44	\$257.60	\$7.50	\$300.00	N	IO BID
Is this a stock item? Yes No		Yes				Yes	;		
ACORN LEADTIMES (82-88) NON-STOCK DAYS STOCK DAYS			2 15			10			
SUB TOTAL - SECTION P			\$2,453.25		\$3,335.00		\$3,083.50	N	IO BID
GRAND TOTAL - SECTIONS A - P			\$73,116.39		\$81,866.90	ı	\$87,916.69		\$48,946.92
Specify any additional comments, if applicable									
Specify Prompt/Early Payment Discount Terms (if any):9/. Days. Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early paymen discounts.		Net 30		Net 30		Net 30		Net 30	
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?									
Yes NO Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.		Yes		Yes		Yes		No	

ALLAS COUNTY BID TABULATION		VENDOR #5	VENDOR #6	VENDOR #7	VENDOR #8
ID NO. 2010-054-4985		Marks Plumbing Parts	National Wholesale Supply	Plumbmaster, Inc.	Teter'S Faucet Parts
NNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATE	PRODUCTS	P.O. Box 121554	780 N. Grove Road	P.O. Box 850	6337 Oram
UYER: SAM COOPER PENING DATE: JUNE 14, 2010		Fort Worth, Texas 76121 Lee Hickey Tel: 817-710-2232	Richardson, Texas 75081 Jim Mangham Tel: 972-437-0021	Concordville, Pennsylvania 19331 Shannon Wellington Tel: 800-323-2630	Jack Teter Tel: 214-823-2153
ONTRACT PERIOD:		Fax: 817-244-6275	Fax: 972-437-0024	Fax: 800-259-3143	Fax: 214-824-2520
I/WBE STATUS AXPAYER STATUS ID NOTIFICATION		No No Letter from D.C. Purchasing	No No Letter from D.C. Purchasing	No No Letter from D. C. Purchasing	No Yes Dallas County Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE	UNIT EXTENSION PRICE
Does your firm/company have the required insurance coverage stated under SECTION 3 – <u>INSURANCE</u> <u>REQUIREMENTS</u> and agree to comply with these requirements during the duration of this contract?	<b>Q</b> 5.33.13.2				Yes
Yes NO		Yes	Yes	Yes	
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?					
YesNO NOTE: Any vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self insured employee coverage requirements and adequate liability limitations. SEE Page 3, Paragraph 3					
Specify the name and telephone number of the account representative who will be handling this account:		Lee Hickey (817) 710-2232	Sheila Devine 972-331-7770	Gary Suggs (817) 994-2507	Jack Teter 214-823-2153
Specify your company business and delivery hours:  Does your firm have a local Outlet Store or Distribution Center within the Dallas/Fort Worth Metropolitan Area for same day pick-		8:00 a.m 5:00 p.m.	6:30 a.m 5:00 p.m.	Plumbmaster 7:00 a.m 7:00 p.m.	Teter's Faucet Parts 7:30 a.m 5:00 p.m.
up by authorized County employees? YESNO		Yes	Yes	No	Yes
If yes, please provide the name, address, and telephone number of the store or distribution center.		Mark's Plumbing 3312 Ramona Drive	See attached line sheet		Teter's Faucet Parts 6337 Oram
		Fort Worth, Texas 76121			Dallas, Texas 75214
Specify the best times and hours to place parts orders for same day delivery:		Before Noon	Next day delivery only	N/A	7:30 a.m 12:00 p.m.
Does your firm offer hot-shot service for parts delivery? Yes No		No	Yes	No	No
If yes, is their a fee or charge for this service? Yes No			No		
If yes, what is the fee or charge per delivery?					
Briefly describe your return goods policy for parts:		15% Restocking Charge	Immediate credit unless required to return to factory	No material will be accepted without prior authorization or after 150 days from purchase	All items must be returned with invoice number of purchase

DALLAS COUN	TY BID TABULATION		VENI	DOR #5	VEN	NDOR #6	VEN	NDOR #7	VENI	OOR #8
BID NO. 2010-05	4-4985		Marks Plumbin	σ Parts	National Whole	esale Sunnly	Plumbmaster,	inc.	Teter'S Faucet P	arts
	RACT FOR PLUMBING MATERIALS AND RELATED	PRODUCTS	P.O. Box 121554	0	780 N. Grove R		P.O. Box 850		6337 Oram	
BUYER: SAM C	OOPER		Fort Worth, Tex Lee Hickey		Richardson, Te Jim Mangham	exas 75081	Concordville, F Shannon Welli	Pennsylvania 19331 ngton	Dallas, Texas 752 Jack Teter	214
OPENING DATE CONTRACT PEI	E: JUNE 14, 2010 RIOD:		Tel: 817-710-223 Fax: 817-244-6		Tel: 972-437-00 Fax: 972-437-0		Tel: 800-323-26 Fax: 800-259-3		Tel: 214-823-215 Fax: 214-824-25	
M/WBE STATUS	S		No		No		No		No	
TAXPAYER STA	ATUS		No		No		No		Yes	
BID NOTIFICAT	TION		Letter from D.C.	Purchasing	Letter from D.C.	. Purchasing	Letter from D. C	. Purchasing	Dallas County Wo	ebsite
	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Informati Employee	ion on Provision of Health Insurance Coverage for es	QUIIIII	111102		THE		TAGE		111102	
coverage evaluation Please con	ounty may consider the provision of health insurance for employees in the bid in process (see page 5, paragraph 4) and attachment A. implete the information									
	assist in this evaluation.  r company provide health insurance coverage to its s?									
Yes	No		Yes		Yes		Yes		Yes	
employees	mpany does provide health insurance coverage to its s, does the company share in minimum of 75% for employee only coverage and 50% for verage?									
Yes	No		No		Yes		Yes		Yes	
is the cove the service	mpany provides health insurance coverage to its employees, erage comparable to es provided by Dallas County as described in the attached plan description? (See nt A)									
Yes	No		Yes				Yes		Yes	
this bid, d subcontract that compa	mpany plans to utilize subcontractors in the fulfillment of loes each of the ctors provide health insurance coverage to their employees ares to Dallas County's urance coverage and share in the cost?									
Yes	No		N/A		No		N/A		No subs	
who prov subcontra document	ent Dallas County elects to give a preference to a bidder vides comparable health insurance, that bidder and any actors will be required to provide additional tation of the declared health insurance coverage. stical purposes:									
	dicate to Dallas County whether the principal company a: (Please check one)									
[ ] Dallas	County Tax Payer				х				X	
[ ] Other	County Tax Payer		X				х			

DALLAS COUNTY BID TABULATION		VE	NDOR #5	VE	NDOR #6	VE	NDOR #7	VE	NDOR #8
BID NO. 2010-054-4985		Marks Plumb	0	National Whol		Plumbmaster,	Inc.	Teter'S Faucet	t Parts
ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED	DPRODUCTS	P.O. Box 1215	554	780 N. Grove F	Road	P.O. Box 850		6337 Oram	
BUYER: SAM COOPER		Fort Worth, T Lee Hickey	exas 76121	Richardson, To Jim Mangham		Concordville, Shannon Well	Pennsylvania 19331 ington	Dallas, Texas 7	75214
OPENING DATE: JUNE 14, 2010 CONTRACT PERIOD:		Tel: 817-710-2 Fax: 817-244		Tel: 972-437-00 Fax: 972-437-	)21	Tel: 800-323-2 Fax: 800-259	630	Tel: 214-823-2 Fax: 214-824-	
M/WBE STATUS		No		No		No		No	
TAXPAYER STATUS		No		No	<b>.</b>	No	a n	Yes	
BID NOTIFICATION		Letter from D.C	. Purchasing	Letter from D.C	. Purchasing	Letter from D.	C. Purchasing	Dallas County	Website
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
Please indicate the manner in which you were notified of this solicitation:	QUARTITI	TRICE		TRICE		TRICE		TRICE	
[ ] Daily Commercial Record									
[ ] Dallas County Website				х				Х	
[ ] Letter from Dallas County Purchasing Department		Х				х			
[ ] Other: specify:									
Thank you.									
IN THE EVENT THAT THE ACCOUNT REPRESENTATIVE/CONTACT PERSON INFORMATION IS CHANGED DURING THE COMMENCEMENT OF THIS CONTRACT, IT IS YOUR COMPANY/FIRM RESPONSIBILITY TO IMMEDIATELY NOTIFY THE DALLAS COUNTY PURCHASING DEPARTMENT OF ANY CHANGES, PLEASE MAKE REFERENCE TO THE BID NUMBER.									