TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
TABLET TOR OTHER			Amsan		Zep Incorporated		Central Poly Corp.		Pollock Paper Distributors	
BID NO. 2010-074-5168			P. O. Box 1077		525 Centre Park Blvd.		18 Donaldson Place		1 Pollock Place	
5.5 1.6. 2010 01.1 0100			Paris, TX 75460		DeSoto, TX 75115		Linden, NJ 07036		Grand Prairie, TX 75050	
			Valerie Hines		Robert Drake		Andrew Hoffer		Eleanor Czajka	
Opening Date: August 16, 2010			866-412-6726		877-428-9937		908-862-7570		214-802-3431	
Opening Date. August 10, 2010			903-737-9137 - Fax		888-323-7329 - Fax		908-862-9019 - Fax		972-262-4737 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat			vhines@amsan.com		customerservice-		300-002-3013 - 1 dx		Eleanor.czaika@pollockpa	ın.
Covers, Trash Bags and Related Items			viines@arisan.com		central@zep.com				er.com	<u>.p</u>
DESCRIPTION:	Est.									
	Qty.									
NCTRCA Certified Vendor (M/Wbe)			N/A		No		No		No	
Dallas County Taxpayer?			N/A		No		No		Yes	
How were you notified?			N/A		Letter from Dallas County		Letter from Dallas County		Letter from Dallas County	
Toilet Paper, as per bid specifications	10,600	cases	28.350	\$300,510.00	28.390	\$300,934.00	49.600	\$525,760.00	31.280	\$331,568.00
Minimum Order per release/shipment: 50 cases	,			4,-		*****		***************************************		*****
Inside Delivery Required										
Specify Sheet Size:			4-3/8 x 3-3/4		3.1 x 4.3		3.950 x 4.050		4.0" x 4.05"	
Specify Number of Sheets per roll			500		500		500		550	
Specify Number of Rolls Per Case			80		96		96		80	
Specify Brand/Product Number Being Bid			Renown #6148		Roses 42196		Atlas A250		Georgia Pacific 19880/01	
2 Diseasely Tailed Cost Cours Defile as a selid assertion	150		24.700	62 705 00	20.000	65 003 50	27 000	PE 040 00	20.020	65 530 50
 Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases 	150	cases	24.700	\$3,705.00	38.690	\$5,803.50	37.600	\$5,640.00	36.930	\$5,539.50
Inside Delivery Required										
Brand: Hospital Specialty Health Gards HG-5000 or equal										
Specify Number of Covers per Pack			250		250		250		250	
Specify Number of Packs Per Case			20		20		20		20	
Specify Brand/Product Number Being Bid			Renown 3800		Hospital Specialty HG5000		Rochester Midland #RA50		Hospital Specialty Company HG5000	
									HG3000	
3. Non-Perforated Paper Towel Roll, as per bid specifications	3,200	cases	15.800	\$50,560.00	15.830	\$50,656.00	19.600	\$62,720.00	17.540	\$56,128.00
Minimum Order per release/shipment: 50 cases										
Inside Delivery Required										
Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length:			350		350 ft.		350'		350'	
Specify Number of Rolls Per Case			12		12		12		12	
Specify Brand/Product Number Being Bid:			Raywest 46200		Stefco 41230		Putney #P720N		Georgia Pacific 26401	
Specify brand/Froduct Number Being Bid.			Raywest 40200		Ste100 41230		rulley #F720N		Georgia Facilio 2040 i	
Paper Hand Towels										
4.1 Single Fold, as per bid specifications	1,230	cases	14.790	\$18,191.70	14.490	\$17,822.70	18.700	\$23,001.00	15.270	\$18,782.10
Minimum Order per release/shipment: 50 cases	1,200	cuscs	14.730	ψ10,131.70	14.400	ψ17,022.70	10.700	Ψ20,001.00	10.210	ψ10,7 0Z.10
Inside Delivery Required										
Brand: Georgia Pacific (Fort James) 23504 or equal										
0									050	
Specify Number Towels Per Pack:			250		250		250		250	
Specify Number Towels Per Pack: Specify Number Packs Per Case			16		16		16		16	
Specify Number Towels Per Pack:										
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7 500	00000	16 Baywest 47000	\$100 550 00	16 Green Bay 18-3226	\$112.250.00	16 Putney P600N	¢142 250 00	16 Georgia Pacific 23504	\$404.950.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications	7,500	cases	16	\$109,650.00	16	\$112,350.00	16	\$143,250.00	16	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases	16 Baywest 47000	\$109,650.00	16 Green Bay 18-3226	\$112,350.00	16 Putney P600N	\$143,250.00	16 Georgia Pacific 23504	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal	7,500	cases	16 Baywest 47000 14.620	\$109,650.00	16 Green Bay 18-3226 14.980	\$112,350.00	16 Putney P600N 19.100	\$143,250.00	16 Georgia Pacific 23504 13.980	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack:	7,500	cases	16 Baywest 47000 14.620	\$109,650.00	16 Green Bay 18-3226 14.980	\$112,350.00	16 Putney P600N 19.100	\$143,250.00	16 Georgia Pacific 23504 13.980	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack:	7,500	cases	16 Baywest 47000 14.620 200 20	\$109,650.00	16 Green Bay 18-3226 14.980 250 16	\$112,350.00	16 Putney P600N 19.100 250 16	\$143,250.00	16 Georgia Pacific 23504 13.980 250 16	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack:	7,500	cases	16 Baywest 47000 14.620	\$109,650.00	16 Green Bay 18-3226 14.980	\$112,350.00	16 Putney P600N 19.100	\$143,250.00	16 Georgia Pacific 23504 13.980	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases	16 Baywest 47000 14.620 200 20	\$109,650.00	16 Green Bay 18-3226 14.980 250 16	\$112,350.00	16 Putney P600N 19.100 250 16	\$143,250.00	16 Georgia Pacific 23504 13.980 250 16	\$104,850.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners			16 Baywest 47000 14.620 200 20 Renown 6003		16 Green Bay 18-3226 14.980 250 16 Hi Valu 73004307		16 Putney P600N 19.100 250 16 Putney #P200N		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004	
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15° x 9° x 23°, as per bid specifications	7,500	cases	16 Baywest 47000 14.620 200 20	\$109,650.00 \$3,516.00	16 Green Bay 18-3226 14.980 250 16	\$112,350.00 \$4,832.00	16 Putney P600N 19.100 250 16	\$143,250.00 \$3,760.00	16 Georgia Pacific 23504 13.980 250 16	\$104,850.00 \$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners			16 Baywest 47000 14.620 200 20 Renown 6003		16 Green Bay 18-3226 14.980 250 16 Hi Valu 73004307		16 Putney P600N 19.100 250 16 Putney #P200N		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004	
Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll			16 Baywest 47000 14.620 200 20 Renown 6003 8.790		16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080		16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004	
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Packs Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case:			16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000		16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12-080		16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970	
Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll			16 Baywest 47000 14.620 200 20 Renown 6003 8.790		16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080		16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004	
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N	\$3,516.00	16 Green Bay 18-3226 14.980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15° x 9° x 23°, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40° x 48°, as per bid specifications			16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000		16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12-080		16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000		16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970	
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15' x9' x 23', as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40' x 48', as per bid specifications Minimum Order per release/shipment: 50 cases Minimum Order per release/shipment: 50 cases	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N	\$3,516.00	16 Green Bay 18-3226 14.980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15° x 9° x 23°, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40° x 48°, as per bid specifications	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N	\$3,516.00	16 Green Bay 18-3226 14.980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC	\$6,388.00
Specify Number Towels Per Pack: Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georaia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560	\$3,516.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15° x9° x 23°, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40° x 48°, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560 25	\$3,516.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12-080 50 20 Berry 619161 13.690	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800 25 bags/Rolls	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC 20.000	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Towels Per Pack: Specify Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15' x9' x 23', as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40' x 48', as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560 25 250 Berry HVL4048N-14EQ 2 weeks lead time for the first initial	\$3,516.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12-080 50 20 Berry 619161 13.690	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800 25 bags/Rolls 250	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC 20.000	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Pack: Specify Number Packs Per Bolis Specify Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Wumber Bags/Liners Per Roll Specify Number Bags/Liners Per Roll Specify Brand/Product Number Being Bid	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560 25 250 Berry HVL4048N-14EQ 2 weeks lead time for the first initial order. All orders after that 1-2 days	\$3,516.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161 13.690 25 10 Berry 620530	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800 25 bags/Rolls 250 Central Poly #CP4048	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC 20.000 250 Heritage Bag Co. Z8048HN	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georale Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Pack: Specify Rrand/Product Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Deliery after receipt of Dallas County Purchase Order	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560 25 250 Berry HVL4048N-14EQ 2 weeks lead time for the first initial	\$3,516.00 \$73,224.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161 13.690 25 10 Berry 620530	\$4,832.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800 25 bags/Rolls 250 Central Poly #CP4048	\$3,760.00 \$79,920.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC 20.000 250 Heritage Bag Co. Z8048HN	\$6,388.00
Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid 4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Pack: Specify Number Packs Per Bolis Specify Number Being Bid 5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid 5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Case: Specify Wumber Bags/Liners Per Roll Specify Number Bags/Liners Per Roll Specify Brand/Product Number Being Bid	400	cases	16 Baywest 47000 14.620 200 20 Renown 6003 8.790 50 1000 Berry HR242406N 13.560 25 250 Berry HVL4048N-14EQ 2 weeks lead time for the first initial order. All orders after that 1-2 days	\$3,516.00	16 Green Bay 18-3226 14-980 250 16 Hi Valu 73004307 12.080 50 20 Berry 619161 13.690 25 10 Berry 620530	\$4,832.00 \$73,926.00	16 Putney P600N 19.100 250 16 Putney #P200N 9.400 50 Bags/Rolls 1000 Central Poly #CP15923 14.800 25 bags/Rolls 250 Central Poly #CP4048	\$3,760.00	16 Georgia Pacific 23504 13.980 250 16 Georgia Pacific 23004 15.970 1000 Heritage Bag CO 04823RC 20.000 250 Heritage Bag Co. Z8048HN	\$6,388.00 \$108,000.00

		Amsan	Zep Incorporated	Central Poly Corp.	Pollock Paper Distributors
BID NO. 2010-074-5168		P. O. Box 1077	525 Centre Park Blvd.	18 Donaldson Place	1 Pollock Place
		Paris, TX 75460	DeSoto, TX 75115	Linden, NJ 07036	Grand Prairie, TX 75050
		Valerie Hines	Robert Drake	Andrew Hoffer	Eleanor Czajka
Opening Date: August 16, 2010		866-412-6726	877-428-9937	908-862-7570	214-802-3431
		903-737-9137 - Fax	888-323-7329 - Fax	908-862-9019 - Fax	972-262-4737 - Fax
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers. Trash Bags and Related Items		vhines@amsan.com	customerservice- central@zep.com		Eleanor.czajka@pollockpap er.com
DESCRIPTION:	Est.				
	Qty.				
• Is this an all or none bid?		No	No	No	No
\bullet Specify the name and telephone number of the account representative who will be handling this account:		Valerie Hines (903) 739-0357	Doug Harrison (817) 703-8109	Andrew Hoffer (908) 862-7570	Brian Jones (214) 802-3431
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?		Yes	Yes	Yes	Yes
Allow other governmental agencies to utilize this contract?		Yes	Yes	Yes	Yes
$ \bullet Specify any additional comments/cost/etc. included with your bid proposal, if applicable $					
Specify Prompt Payment Discount Terms		N/A			
• Information on Provision of Health Insurance Coverage for Employees					
a) Does your company provide health insurance coverage to its employees?		Yes	Yes	Yes	Yes
b) 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	Yes	No	Yes
c) If your company provides health insurance coverage to its employees, is th coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)		Yes	Yes	No	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?		N/A		No	N/A

VENDOR #2

VENDOR #3

VENDOR #4

VENDOR #1

TABULATION SHEET

share in the cost?

TABULATION SHEET			VENDOR #5 Empire Paper Company		VENDOR #6 Sunbeam Foods		VENDOR #7 Boritex, Inc.		VENDOR #8 All American Poly	
BID NO. 2010-074-5168			2708 Central Freeway East Wichita Falls, TX 76301 Randy Hatcher		P. O. Box 370490 Dallas, TX 75228 Barbara Kraig		P. O. Box 171088 Arlington, TX 76003 Jose' D. Ramos		40 Turner Place Piscataway, NJ 08854 Zeke Rosenwasser	
Opening Date: August 16, 2010			817-485-4223 817-485-4888 - Fa x		214-324-4086 214-321-2576 - Fax		817-467-1237 817-752-0544 - Fax		732-752-3200 XT 1124 732-752-2305 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			randy.hather@empirepaper.com		bkraiq1024@aol.com		boritex@swbell.net		zeke@allampoly.com	
DESCRIPTION:	Est. Qty.									
NCTRCA Certified Vendor (M/Wbe)			No		Yes		No		No	
Dallas County Taxpayer?			No		Yes		No		No	
How were you notified?			Dallas County Website		N/A		Dallas County Website		Letter from Dallas County	
,										
Toilet Paper, as per bid specifications	10,600	cases	32.120	\$340,472.00	27.280	\$289,168.00	29.600	\$313,760.00		\$0.00
Minimum Order per release/shipment: 50 cases Inside Deliverv Required										
Specify Sheet Size:			4.5 x 4.05		3.1 x 4.3		3.95" x 4.05"			
Specify Number of Sheets per roll			550		500		500			
Specify Number of Rolls Per Case			80		96		96			
Specify Brand/Product Number Being Bid			Georgia Pacific 19880		Roses		5607 Agio (Sunnycare)			
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	150	cases	33.290	\$4,993.50	36.920	\$5,538.00	27.500	\$4,125.00		\$0.00
Brand: Hospital Specialty Health Gards HG-5000 or equal			250		250		250			
Specify Number of Covers per Pack Specify Number of Packs Per Case			20		20		20			
Specify Brand/Product Number Being Bid			Hospital Specialty HG-DS5000		Hospitality Specialty		5810 Sunnycare			
Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	3,200	cases	17.010	\$54,432.00	15.540	\$49,728.00	20.090	\$64,288.00		\$0.00
Brand: Georgia Pacific (Fort James) 26401 or equal Specify Roll Length:			350		350'		350			
Specify Number of Rolls Per Case			12		12		12			
Specify Brand/Product Number Being Bid:			Georgia Pacific 26401		Stefco		5101 Sunnycare			
Paper Hand Towels										
Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	1,230	cases	14.620	\$17,982.60	14.290	\$17,576.70	18.650	\$22,939.50		\$0.00
Brand: Georgia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack:			250		250		250			
Specify Number Packs Per Case			16		16		16			
Specify Brand/Product Number Being Bid			Georgia Pacific 23504		Greenbay		5402 Sunnycare			
Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	7,500	cases	14.310	\$107,325.00	14.880	\$111,600.00	18.500	\$138,750.00		\$0.00
Brand: Georgia Pacific (Fort James) 23304 or equal			250		200		250			
Specify Number Towels Per Pack:			250 16		200 20		250 16			
Specify Number Packs Per Case Specify Brand/Product Number Being Bid			Georgia Pacific 23304		Baywest		5302 Sunnycare			
5. Plastic Trash Bags/Liners										
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	12.200	\$4,880.00	20.020	\$8,008.00	16.750	\$6,700.00	14.370	\$5,748.00
Specify Number Bags/Liners Per Roll			50		50 per case		50		50	
Specify Number Bags/Liners Per Case:			1000		1000 cs		1000		1,000	
Specify Brand/Product Number Being Bid			Berry Plastics HR242408N (G4L- 00000002)		Lone Star HD2424		IBS S242408N		All American Poly	
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	5,400	cases	13.860	\$74,844.00	16.180	\$87,372.00	22.150	\$119,610.00	19.480	\$105,192.00
Specify Number Bags/Liners Per Roll			25		25		25		25	
Specify Number Bags/Liners Per Case:			250		250		10		250	
Specify Brand/Product Number Being Bid			Berry Plastics HVL-4048-14EQ		Berry		IBS-S404814N		All American Poly	
Specify Delivery after receipt of Dallas County Purchase Order			10 Business Days		3-5 days		3-7 days		5-20 days	
Total				\$604,929.10		\$568,990.70		\$670,172.50		\$110,940.00
Diagram and the acceptions listed below										

Opening Date: August 16, 2010 Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items		Empire Paper Company 2708 Central Freeway East Wichita Falls, TX 76301 Randy Haltcher 817-485-4223 817-485-4888 - Fa x randy hather@empirepaper.com	Sunbeam Foods P. O. Box 370490 Dallas, TX 75228 Barbara Kraig 214-324-4086 214-321-2576 - Fax bkraig1024@aol.com	Boritex, Inc. P. O. Box 171088 Arlington, TX 76003 Jose D. Ramos 817-467-1237 817-752-0544 - Fax boritex@swbell.net	All American Poly 40 Turner Place Piscataway, NJ 08854 Zeke Rosenwasser 732-752-3200 XT 1124 732-752-3305 - Fax zeke@allampoly.com
DESCRIPTION:	Est. Qty.				
Is this an all or none bid?		No	No	No	No
 Specify the name and telephone number of the account representative who will be handling this account: 	1	Randy Hatcher (817) 485-4223	Barbara Kraig (214) 324-4086	Jose' Ramos (817) 468-1237	Zeke Rosenwasser (732) 752- 3200 XT 1124
 Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award? 		Yes	Yes	Yes	No
Allow other governmental agencies to utilize this contract?		Yes, if ordering in similar quantities.	Yes	Yes - minimum order will also apply	Yes
 Specify any additional comments/cost/etc. included with your bid proposal, applicable 	if			If price increase due to resin or pulp and manufacture increase pricing, a 30 days notice will be provided by manufacture and forward to customer. Pricino will be reflected by increase	1% 10 net 30 days
Specify Prompt Payment Discount Terms		Net 30		0% 30 days	
Information on Provision of Health Insurance Coverage for Employees					
 a) Does your company provide health insurance coverage to its employees b) 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	Yes Yes	Yes No	
c) If your company provides health insurance coverage to its employees, is to coverage comparable to the services provided by Dallas County as describer in the attached summary plan describition? (See Attachment - A) (d) 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?	d ,	No Not applicable, no subcontractors	Yes	No N/A	

VENDOR #6

VENDOR #7

VENDOR #8

VENDOR #5

TABULATION SHEET

TABULATION SHEET BID NO. 2010-074-5168 Opening Date: August 16, 2010 Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			VENDOR #9 Acme Supply Co.,, LTD 10 Cedar Swap Rd., Ste. #7 Glen Cove, NY 11542 Zaheer Sheik 800-567-8025 800-567-8026 - Fax BN@acmesupply.us		VENDOR #10 Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549 Rachel Loeb 845-457-2700 Ext. 107 845-457-1927 - Fax interboro@frontiernet.net		VENDOR #10 Alternate Bid Interboro Packaging Corp.		VENDOR #11 Interboro Packaging Corp.	
DESCRIPTION:	Est. Qty.									
NCTRCA Certified Vendor (MWbe) Dallas County Taxpayer? How were you notified?			No No Letter from Dallas County		Yes					
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Reoured Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600	cases		\$0.00		\$0.00		\$0.00		\$0.00
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150	cases		\$0.00		\$0.00		\$0.00		\$0.00
Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoira Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200	cases		\$0.00		\$0.00		\$0.00		\$0.00
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230	cases		\$0.00		\$0.00		\$0.00		\$0.00
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases		\$0.00		\$0.00		\$0.00		\$0.00
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400	cases	14.180 As your requirement 1000 ea. ACME#L150923-MCID-CL	\$5,672.00	16.720 50 bags/roll 20 rolls cs/1000 Bags/Cs Int-2424-Med	\$6,688.00	13.480 50 bags/roll 20 rolls cs/1000 Bags/Cs Int-2424-Reg	\$5,392.00	11.340 50 bags/roll 20 rolls/cs - 1000/cs Int-2424-R	\$4,536.00
5.2 Size: 40" x.48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400	cases	16.280 25 ea/RI 250 ea/cs L4048-MC14-CL as requested	\$87,912.00	18.480 25 bags/roll 10 rolls/cs - 250 Bags/Cs Int-4048-X-Hvy 3 Days	\$99,792.00	16.480 25 bags/roll 10 rolls/cs - 250 Bags/Cs Int-4048-H 3 Days	\$88,992.00	14.820 25 bags roll 10 rolls/cs - 250/cs Int-4048-Med 3 Days	\$80,028.00
Total Please answer the questions listed below				\$93,584.00		\$106,480.00		\$94,384.00		\$84,564.00

TABULATION SHEET VENDOR #9 VENDOR #10 Interboro Packaging Corp. Acme Supply Co., LTD BID NO. 2010-074-5168 10 Cedar Swap Rd., Ste. #7 114 Bracken Road Glen Cove, NY 11542 Montgomery, NY 12549 Zaheer Sheik Rachel Loeb 800-567-8025 845-457-2700 Ext. 107 Opening Date: August 16, 2010 800-567-8026 - Fax 845-457-1927 - Fax Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat BN@acmesupply.us interboro@frontiernet.net Covers. Trash Bags and Related Items DESCRIPTION: Est. Qty. • Specify the name and telephone number of the account representative who Sandra Bailey (800) 567-8025 X52 Rachel Loeb (845) 457-2700 or will be handling this account: (845) 782-6800 * Does your firm/company have the require insurance coverage stated under Yes Yes SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award? Allow other governmental agencies to utilize this contract? Yes Yes $\bullet \ Specify \ any \ additional \ comments/cost/etc. \ included \ with \ your \ bid \ proposal, \ if$ applicable 0% 30 days 0% 30 Days · Specify Prompt Payment Discount Terms • Information on Provision of Health Insurance Coverage for Employees

Yes

Yes

No

a) Does your company provide health insurance coverage to its employees?

b) If your company does provide health insurance coverage to its employees,

c) 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 summarv plan description? (See Attachment - A)
d) 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

does the company share in the cost a minimum of 75% for employee only

coverage and 50% for family coverage?

share in the cost?

VENDOR #10 Alternate Bid

Interboro Packaging Corp.

VENDOR #11

Interboro Packaging Corp.

No

N/A

BID NO. 2010-074-5168			Rollard, Inc. 705 E. Olive Ave. #103 Burbank, CA 91501		M.A.N.S. Distributors, inc. 6801 Crestland Ave. Dallas, TX 75252		M.A.N.S. Distributors, inc.		M.A.N.S. Distributors, inc.	
Opening Date: August 16, 2010			Larry Harden 909-524-9425 626-914-0709 - Fax		Sadhna Patel/Purnima Kara 972-380-2062 972-248-6267 - Fax					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			Rolhardinc@yahoo.com		sales@mans.us					
DESCRIPTION:	Est. Qty.									
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			N/A No Dallas County Website		Yes Yes N/A					
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Reouired Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600	cases	80.000 4" x 4.05" 550 80 Georgia Pacific/GPC198-81/01	\$848,000.00	28.620 4.5 x 4.5 500 shts/RL 80/cs RRT500	\$303,372.00	28.620 4.38 x 3.75 500 shts/roll 80/cs Baywest #59890 "Greenseal"	\$303,372.00	26.250 3.3 x 4.4 400 Sht/RL 96/cs Rose #42146	\$278,250.00
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosoital Seciality Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case	150	cases	75.000 250 20	\$11,250.00	37.660 250 20	\$5,649.00		\$0.00		\$0.00
Specify Brand/Product Number Being Bid 3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200	cases	HG-5000 58.000 350 feet long 12 Georgia Pacific 26401	\$185,600.00	Hospec#HC5000 17.830 350' 12/cs Hi-Valu#4322	\$57,056.00	16.290 350' 12/cs Stefco #41230	\$52,128.00	24.330 425' 12/cs Baywest #46300 *Greenseal*	\$77,856.00
Paper Hand Towels Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230	cases	52.000 250 16 Georgia Pacific 23504	\$63,960.00	15.040 250 16 Greenbay #18-3226	\$18,499.20		\$0.00		\$0.00
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georail Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases	53.000 250 16 Georgia Pacific 23304	\$397,500.00	17.830 250 16 Hi-Valu #4322	\$133,725.00		\$0.00		\$0.00
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Recuired Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Number Bags/Liners Per Gase: Specify Mornal Product Number Being Bid	400	cases	120.000 80 100 Brut RH159	\$48,000.00	15.650 50 1000 GP242310	\$6,260.00		\$0.00		\$0.00
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Reouired Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Sprand/Product Number Being Bid	5,400	cases	215.000 18 250 Brut RH4048	\$1,161,000.00	Pricing valid *for 1 year* 18.280 25 250 GP404814	\$98,712.00		\$0.00		\$0.00
Total Please answer the questions listed below			10 Days ARO	\$2,715,310.00	10-14 Days or sooner Pricing valid *for 1 year*	\$623,273.20		\$355,500.00		\$356,106.00
• le this an all or none hid?			No		No					

VENDOR #13

VENDOR #13 Alternate Bid

VENDOR #13 Alternate Bid

VENDOR #12

TABULATION SHEET

• Is this an all or none bid?

TABULATION SHEET		VENDOR #12	VENDOR #13
		Rolhard, Inc.	M.A.N.S. Distributors, inc.
BID NO. 2010-074-5168		705 E. Olive Ave. #103	6801 Crestland Ave.
		Burbank, CA 91501	Dallas, TX 75252
		Larry Harden	Sadhna Patel/Purnima Kara
Opening Date: August 16, 2010		909-524-9425	972-380-2062
		626-914-0709 - Fax	972-248-6267 - Fax
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers. Trash Baos and Related Items		Rolhardinc@yahoo.com	sales@mans.us
DESCRIPTION:	Est.		
	Qty.		
Specify the name and telephone number of the account representative who will be handling this account:		Larry Harden (909) 524-9425	Sadhna Patel (214) 546-6267 or Purnima Kara (2124) 724-6267
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS			Yes
If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?		Yes	Yes
Allow other governmental agencies to utilize this contract?		Yes	Yes
\bullet Specify any additional comments/cost/etc. included with your bid proposal, if applicable			
Specify Prompt Payment Discount Terms			Net 30 days
• Information on Provision of Health Insurance Coverage for Employees			
a) Does your company provide health insurance coverage to its employees?		No	Yes
b) If your company does provide health insurance coverage to its employees,		N/A	No
does the company share in the cost a minimum of 75% for employee only			
coverage and 50% for family coverage?		N/A	N.
 If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described 	•	N/A	No
in the attached summary plan description? (See Attachment - A)			
d) If your company plans to utilize subcontractors in the fulfillment of this bid,		N/A	No
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?			

VENDOR #13 Alternate Bid VENDOR #13 Alternate Bid M.A.N.S. Distributors, inc. M.A.N.S. Distributors, inc.

TABULATION SHEET			VENDOR #13 Alternate Bid M.A.N.S. Distributors, Inc.		VENDOR #13 Alternate Bid M.A.N.S. Distributors, Inc.		VENDOR #13 Alternate Bid M.A.N.S. Distributors, Inc.		VENDOR #14 Olmsted Kirk Equipment Supply	
BID NO. 2010-074-5168									5280 tex Oak Ave. Dallas, TX 214-879-7000	
Opening Date: August 16, 2010									214-879-7050 - Fax Robert Dickie	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items									jwilliams@okpaper.com	
DESCRIPTION:	Est. Qty.									
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?									N/A Yes Letter from Dallas County	
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600	cases	31.900 4.2 x 3.5 500 sheets 96/cs Stefco #11232	\$338,140.00	28.280 3.1 x 4.35 500 sheets 96/cs Roses 42196	\$299,768.00		\$0.00	30.980 4.3 x 3.25 inch 550 80 Cascades #4028 Décor	\$328,388.00
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hosoital Secialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150	cases		\$0.00		\$0.00		\$0.00	37.950 250 20 Hospital Specialty DS5000	\$5,692.50
Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georaia Pacific (Fort James) 26401 or equal Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200	cases		\$0.00		\$0.00		\$0.00	15.760 350 ft 12 Cascades #1757 Décor	\$50,432.00
4. Paper Hand Towels 4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georoia Pacific (Fort James) 23504 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230	cases		\$0.00		\$0.00		\$0.00	14.150 250 16 Cascades #1750 Décor	\$17,404.50
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georaia Pacific (Fort James) 23304 or equal Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases		\$0.00		\$0.00	15.630 200 20 Baywest #48900 "Green Seal"	\$117,225.00	13.860 250 16 Cascades #1751 Décor	\$103,950.00
Plastic Trash Bags/Liners St. Size: 15" x9" x23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Reouired Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400	cases		\$0.00		\$0.00	18.240 50 1000 LS242310 **Pricing valid till 01/10/2011**	\$7,296.00	13.820 100/RI 1000/cs Berry Plastics OKTCQ-2424-08N	\$5,528.00
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Deliverv Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	5,400	cases		\$0.00		\$0.00	19.380 25 25 LS404814 - *pricing valid till 01/10/2011* 10-14 days or sooner	\$104,652.00	10.370 25/RL 250 Berry Plastics OKTCQ-4048-14N 48 Hrs	\$55,998.00
Total Please answer the questions listed below				\$338,140.00		\$299,768.00				\$567,393.00

No

TABULATION SHEET VENDOR #14 VENDOR #13 Alternate Bid VENDOR #13 Alternate Bid VENDOR #13 Alternate Bid M.A.N.S. Distributors. Inc. M.A.N.S. Distributors. Inc. M.A.N.S. Distributors, Inc. Olmsted Kirk Equipment Supply BID NO. 2010-074-5168 5280 tex Oak Ave. Dallas, TX 214-879-7000 214-879-7050 - Fax Opening Date: August 16, 2010 Robert Dickie Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat jwilliams@okpaper.com Covers. Trash Bags and Related Items DESCRIPTION: Est. Qty. * Specify the name and telephone number of the account representative who Robert (Bob) Dickie (214) 879-7000 cell (214) 869-4110 will be handling this account: * Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award? · Allow other governmental agencies to utilize this contract? . Specify any additional comments/cost/etc. included with your bid proposal, if applicable · Specify Prompt Payment Discount Terms • Information on Provision of Health Insurance Coverage for Employees

a) Does your company provide health insurance coverage to its employees?

b) 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

c) 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 summarv olan description? (See Attachment - A)
d) 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

coverage and 50% for family coverage?

share in the cost?

Yes

Yes

N/A

TABULATION SHEET BID NO. 2010-074-5168 Opening Date: August 16, 2010 Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			VENDOR #15 Master Supply Source 2254 Royal Lane #200 Dallas, TX 75229 Young Kim/Hny Dang 972-243-6712 - Fax Masterjanitorialsupply.com	1	VENDOR #16 Jamestown Chemical, LLC 4220 Hanover Dallas, TX 75225 Lauren Fournier 214-390-2254 972-466-9721 - Fax Lfournier@SWSco.net		VENDOR #17 Preferred Office Products 1201 South Ervay Dallas, TX 75215 Cathy Thomas 214-358-1200 214-358-1295 - Fax Cathyt@popexpress.co m		VENDOR #18 Last Group Enterprises, inc. P. O. Box 12044 Arlington, TX 76012 Marguerite Burton 817-265-0590 817-459-2340 - Fax mlastgroup@att.net	
DESCRIPTION:	Est. Qty.									
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			Yes Yes Yes		Yes Yes Letter from Dallas County		No Yes Letter from Dallas County		No No Letter from Dallas county	
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	10,600	cases	33.950	\$359,870.00	32.190	\$341,214.00	62.990	\$667,694.00	31.910	\$338,246.00
Specify Sheet Size:			4.0" x 3.75"		4.5" x 3.75"		4 x 4		4.1 x 3.5	
Specify Number of Sheets per roll			500		500		550		500	
Specify Number of Rolls Per Case			96		96		80 rolls		96	
Specify Brand/Product Number Being Bid			SCA TM1616		Kraft/18-3011		GEP 1828001		Heavenly Soft #11232	
Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal	150	cases	30.750	\$4,612.50	40.950	\$6,142.50	71.000	\$10,650.00		\$0.00
Specify Number of Covers per Pack			250		250		250			
Specify Number of Packs Per Case			20		20		20 per case			
Specify Brand/Product Number Being Bid			Reliable 2255555		Hhospital Specialty/625000		HG5000CT			
Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal	3,200	cases	17.150	\$54,880.00	14.900	\$47,680.00	30.990	\$99,168.00	16.100	\$51,520.00
Specify Roll Length:			350'		350'		350 ft		350'	
Specify Number of Rolls Per Case			12 rolls/cs		12		12 per carton		12/cs	
Specify Brand/Product Number Being Bid:			SCA RK350A		Kraft/18-3208		GEP 26401		Heavenly Soft #41230	
Paper Hand Towels Single Fold, as per bid specifications	1,230	cases	17.150	\$21,094.50	12.970	\$15,953.10	31.000	\$38,130.00	21.160	\$26,026.80
Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal										
Specify Number Towels Per Pack:			250		250		250		250	
Specify Number Packs Per Case Specify Brand/Product Number Being Bid			16 SCA SK1850A		16 Kraft/18-3226		16 per carton GEP 23504		16 (4000 towels/cs)	
Specify Brand/Product Number Being Bid			SUA SK 1030A		KI3IV 10-3220		GEP 23004		Heavenly Soft 62230	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal	7,500	cases	15.950	\$119,625.00	14.010	\$105,075.00	27.990	\$209,925.00	15.950	\$119,625.00
Specify Number Towels Per Pack:			250		250		250		250	
Specify Number Packs Per Case			16		16		16 per carton		16 (4000 towels/case)	
Specify Brand/Product Number Being Bid			Spring Grove 442774		Kraft/18-3204		GEP 23304		Heavenly Soft #61230	
Plastic Trash Bags/Liners S.1 Size: 15* x9* x3*, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	15.180	\$6,072.00	15.540	\$6,216.00	13.030	\$5,212.00	11.580	\$4,632.00
Specify Number Bags/Liners Per Roll			50		50				50 liners each roll/20 rolls each	
Specify Number Bags/Liners Per Case:			1000		1000		1000/carton		1000 liners/case	
Specify Brand/Product Number Being Bid			Capital 24x24 ION		Jamestown/622423		GJO 70010		LG 242310N	

TABULATION SHEET BID NO. 2010-074-5168 Opening Date: August 16, 2010 Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items DESCRIPTION:	Est.		VENDOR #15 Master Supply Source 2254 Royal Lane #200 Dallas, TX 75229 Young Kim/Hny Dang 972-243-6747 972-243-6747 Masterjanitorialsupply.com		VENDOR #16 Jamestown Chemical, LLC 4220 Hanover Dallas, TX 75225 Lauren Fournier 214-390-2254 972-469-9721 - Fax Lfournier@SWSco.net		VENDOR#17 Preferred Office Products 1201 South Ervay Dallas, TX 75215 Cathy Thomas 214-358-1200 214-358-1295 - Fax Cathyt@popexpress.co		VENDOR #18 Last Group Enterprises, inc. P. O. Box 12044 Arlington, TX 76012 Marguerite Burton 817-265-0590 817-459-2340 - Fax mlastgroup@att.net	
5.2 Size: 40" x 48", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid Specify Delivery after receipt of Dallas County Purchase Order	Qty. 5,400	cases	17.820 25 250 Capital 40x48 14N Via Master Supply truck within 7 days	\$96,228.00	17.820 25 250 Jamestown/624048 3 business days	\$96,228.00	21.600 200/ct GJO 70014	\$116,640.00	14.210 25 liners each roll/10 rolls each 250 liners/case LG 404814N 10 to 14 Business Days ARO	\$76,734.00
Total				\$662,382.00		\$618,508.60		\$1,147,419.00		\$616,783.80
Please answer the questions listed below										
Is this an all or none bid?			No		No		No		No	
Specify the name and telephone number of the account representative who will be handling this account:			Young Kim (972) 489-4598		Lisa Wilson (2124) 390-2266		Cathy Thomas (214) 358- 1200 - Cell (214) 680-7387		Marguerite Burton (817) 265-0590	
Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes		Yes				Yes	
Allow other governmental agencies to utilize this contract?			Yes						Yes	
 Specify any additional comments/cost/etc. included with your bid proposal, if applicable 										
Specify Prompt Payment Discount Terms			0% 30 Days		0% 30 Days				0% 30 Days	
Information on Provision of Health Insurance Coverage for Employees Does your company provide health insurance coverage to its employees? 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?			No		Yes 80% employee only		Yes No		Yes Yes	
coverage and own to flaming Coverage? () 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 olan describion? (See Attachment - A) d) 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?	е						No		No subcontractors will be ulitized.	

TABULATION SHEET			VENDOR #19 Janpak		VENDOR #20 Alternate Bid Janpak		VENDOR #21 Matera paper Company	
BID NO. 2010-074-5168			3101 High River Rd. Ft. Worth, TX 76155 Mike Watson				935 Ave. R Grand prairie, TX 75050 Robert Gipson	
Opening Date: August 16, 2010			817-785-0234 817-684-0720 - Fax				972-522-1700 - Ext 107 972-352-5286 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			Mwatson@janpak.com				Robertgipson@materapaper	<u>.</u>
DESCRIPTION:	Est. Qty.							
NCTRCA Certified Vendor (M/Wbe)			No				No	
Dallas County Taxpayer?			No				Yes	
How were you notified?			Dallas County Website				Manufacturer Notification	
Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	10,600	cases	28.300	\$299,980.00		\$0.00	33.790	\$358,174.00
Specify Sheet Size:			4.3/8" x 3-3/4"				4 3/8" x 3 3/4"	
Specify Number of Sheets per roll			500				500	
Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid			80 Baywest 59890				80 Raywest #50800	
Specify brand/rioduct number being bid			Daywest 39090				Baywest #59890	
Disposable Tollet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal	150	cases	35.000	\$5,250.00		\$0.00	32.900	\$4,935.00
Specify Number of Covers per Pack			250				20 packs	
Specify Number of Packs Per Case			20				250	
Specify Brand/Product Number Being Bid			Hospeco DS 5000				Hospital Specialty #HG-5000	
Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal	3,200	cases	16.110	\$51,552.00		\$0.00	15.950	\$51,040.00
Specify Roll Length:			350'				350'	
Specify Number of Rolls Per Case			12				12/cs	
Specify Brand/Product Number Being Bid:			SCA Turk RK350A				SCA RK350A	
Paper Hand Towels								
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 or equal	1,230	cases	15.500	\$19,065.00		\$0.00	14.920	\$18,351.60
Specify Number Towels Per Pack:			250				200/pkg	
Specify Number Packs Per Case Specify Brand/Product Number Being Bid			16 GP 26504				20/cs Baywest #BW-48000	
Specify Brand/Product Number Being Bid			GP 20004				baywest #bw-40000	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 or equal	7,500	cases	14.390	\$107,925.00		\$0.00	14.340	\$107,550.00
Specify Number Towels Per Pack:			200				200/pkg	
Specify Number Packs Per Case Specify Brand/Product Number Being Bid			20 Bay West 48900				20/cs Baywest #48900	
5. Plastic Trash Bags/Liners 5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	12.600	\$5,040.00	9.880	\$3,952.00	15.120	\$6,048.00
Specify Number Bags/Liners Per Roll			50		6 mic. 50/20		50/roll	
Specify Number Bags/Liners Per Case:			1000		1000 case		1000/cs	
Specify Brand/Product Number Being Bid			Berry HR242408N				Inteplast - custom	

TABULATION SHEET			VENDOR #19 Janpak		VENDOR #20 Alternate Bid		VENDOR #21	
BID NO. 2010-074-5168			3101 High River Rd.		Janpak		Matera paper Company 935 Ave. R	
			Ft. Worth, TX 76155				Grand prairie, TX 75050	
			Mike Watson				Robert Gipson	
Opening Date: August 16, 2010			817-785-0234				972-522-1700 - Ext 107	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat			817-684-0720 - Fax Mwatson@janpak.com				972-352-5286 - Fax Robertgipson@materapaper	
Covers, Trash Bags and Related Items			MWGCON(@janjan.com				com	-
DESCRIPTION:	Est. Qty.							
	Qty.							
5.2 Size: 40" x 48", as per bid specifications	5,400	cases	13.960	\$75,384.00		\$0.00	16.220	\$87,588.00
Minimum Order per release/shipment: 50 cases								
Inside Delivery Required								
Specify Number Bags/Liners Per Roll			25				25/roll	
Specify Number Bags/Liners Per Case:			250				250/cs	
Specify Brand/Product Number Being Bid			Bonry HVL4048N-14EQ				Inteplast #50404814N	
Specify Delivery after receipt of Dallas County Purchase Order			2-14 Days				5 - 10 days	
Total				\$564,196.00		\$3,952.00		\$633,686.60
Please answer the questions listed below								
Is this an all or none bid?			No				No	
Specify the name and telephone number of the account representative who			Mike Watson (817) 703-4144	ı			Robert Gipson (214) 336-7551	
will be handling this account:								
Does your firm/company have the require insurance coverage stated under			Yes				Yes	
SECTION 3 - INSURANCE REQUIREMENTS			162				162	
If, No will your firm be able to obtained the required coverage within ten (10)								
days upon notification of contract award?								
Allow other governmental agencies to utilize this contract?			No				Yes	
Specify any additional comments/cost/etc. included with your bid proposal,	if						Must place initial order within sixt	v
applicable							days	•
Specify Prompt Payment Discount Terms			Net 30				0% 30 Days	
* Specify Frompt Payment Discount Terms			Net 30				0 % 30 Days	
• Information on Provision of Health Insurance Coverage for Employees								
a) Does your company provide health insurance coverage to its employees'	?		Yes				Yes	
b) If your company does provide health insurance coverage to its employees	6,		No				Yes	
does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?								
c) If your company provides health insurance coverage to its employees, is t	ho		Yes				Yes	
coverage comparable to the services provided by Dallas County as describer			163				165	
in the attached summary plan description? (See Attachment - A)								
d) If your company plans to utilize subcontractors in the fulfillment of this bid	,		Yes - No Subs				Yes	
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?								
•								