| TABULATION SHEET  |             | VENDOR #1                     |   | VENDOR #2                |   | VENDOR #3               |   | VENDOR #4               |   |
|---|-------------|-------------------------------|---|--------------------------|---|-------------------------|---|-------------------------|---|
| TABLETTION SHEET  |             | National Bankers Supply, Inc. |   | Accurate Forms & Supplie | 26                                      | Election Works, Inc.    |   | Bates Container         |   |
| BID NO. 2011-004-5263   |             | Marguerite Kell               |   | Cheryl Salinas           |   | Sandra S. Hed           |   | David Zelazny           |   |
| Opening Date: OCTOBER 11, 2010  |             | P. O. Box 810087              |   | 1550 Norwood Dr. #412    |   | 3N840 Trotter Lane      |   | P. O. Box 8222028       |   |
| Opening Date: OCTOBER 11, 2010  |             | Dallas, TX 75381-0087         |   | Hurst, TX 76054          |   | St. Charles, IL 60175   |   | North Richland Hill, TX |   |
| EFFECTIVE:  |             | 972-418-7500                  |   | 817-498-4840             |   | 630-377-1973            |   | 817-683-6974            |   |
| EFFECTIVE:  |             |                               |   |                          |   |                         |   | 817-581-8802 - Fax      |   |
| A LC 4 46 4 D L CC 4 D  |             | 972-418-5600 - Fax            |   | 817-427-4816 - Fax       |   | 630-377-9268 - Fax      |   | 817-581-8802 - Fax      |   |
| Annual Contract for the Purchase of Custom Die<br>Cut Heavy Duty Storage Boxes with Removable |             |                               |   |                          |   |                         |   |                         |   |
| Lids  |             |                               |   |                          |   |                         |   |                         |   |
| Lius  |             |                               |   |                          |   |                         |   |                         |   |
| DESCRIPTION:  | Est.        |                               |   |                          |   |                         |   |                         |   |
|   | Qty.        |                               |   |                          |   |                         |   |                         |   |
|   | 2.5         |                               |   |                          |   |                         |   |                         |   |
| NCTRCA Certified Vendor (M/Wbe)   |             | Yes                           |   | No                       |   | Yes                     |   | Yes                     |   |
| Dallas County Taxpayer?   |             | Yes                           |   | Yes                      |   | Other County            |   | Other County            |   |
| How were you notified?  |             | Letter from DC                |   | Letter from DC           |   | Letter from DC/Website  |   | Letter from DC          |   |
| Tion were you not near  |             |                               |   |                          |   |                         |   |                         |   |
|   |             |                               | +                                       |                          |   |                         |   |                         |   |
| Heavy Duty Storage Box with Removable Lid, as   | 30,000 each | 1.66                          | \$49,800.00                             | 1.65                     | \$49,500.00                             | 1.86                    | \$55,800.00                             | 0.24                    | \$7,200.00                              |
| per general & technical bid specification requirements  |             |                               | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                          | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                         | , |                         | , |
|   |             |                               |   |                          |   |                         |   |                         |   |
| M inimum order per shipment: 10,000 Boxes w/Lids  |             |                               |   |                          |   |                         |   |                         |   |
| Bu ndled in quantities of twenty (20 flat) I nside delivery required - Palletized on wooden   |             |                               |   |                          |   |                         |   |                         |   |
| pallet  |             |                               |   |                          |   |                         |   |                         |   |
| panet   |             |                               |   |                          |   |                         |   |                         |   |
|   |             |                               |   |                          |   |                         |   |                         |   |
| Specify the post consumer recycle fiber content of the  |             | 30%                           |   | None                     |   | 56%                     |   | 85%                     |   |
| product being bid:  |             |                               |   |                          |   |                         |   |                         |   |
| Specify Brand/Product Number:   |             | DC15-12-91316 ST              |   | Custom Box               |   | Dallas County Custom Bo | X                                       | 34431                   |   |
|   |             |                               |   |                          |   | Lid                     |   |                         |   |
| Specify Delivery Timeframe After Receipt of Purchase  |             | 7-10 Business Days            |   | 4-6 work days*           |   | 4-5 weeks ARO           |   | 48 to 72 hrs            |   |
| Order   |             |                               |   |                          |   |                         |   |                         |   |
| 2. Custom Die Cut Heavy Duty Storage Box Only   | 10,000 each | 1.29                          | \$12,900.00                             | 1.32                     | \$13,200.00                             | 1.57                    | \$15,700.00                             | 0.93                    | \$9,300.00                              |
| (No lid), as per general and technical bid specification                                      | 10,000 each | 1.29                          | \$12,900.00                             | 1.32                     | \$13,200.00                             | 1.37                    | \$13,700.00                             | 0.93                    | \$9,300.00                              |
| requirements  |             |                               |   |                          |   |                         |   |                         |   |
| M inimum Order per shipment: 10,000 boxes   |             |                               |   |                          |   |                         |   |                         |   |
| Bu ndled in quantities of twenty (20 flat)  |             |                               |   |                          |   |                         |   |                         |   |
| I nside Delivery Required – Palletized on wooden  |             |                               |   |                          |   |                         |   |                         |   |
| pallet  |             |                               |   |                          |   |                         |   |                         |   |
| Specify the post consumer recycle fiber content of the  |             | 30%                           |   | None                     |   | 56%                     |   | 85%                     |   |
| product being bid:  |             |                               |   |                          |   |                         |   |                         |   |
| Specify Brand/Product Number:   |             | DC15-12-91316 BX              |   | Custom Box Bottom        |   | Dallas County Custom Bo | X                                       | 34431                   |   |
| Specify Delivery Timeframe After Receipt of Purchase  |             | 7-10 Business Days            |   | 4-6 work days*           |   | 4-5 weeks ARO           |   | 48-72 hrs               |   |
| Order   |             |                               |   |                          |   |                         |   |                         |   |
|   |             |                               |   |                          |   |                         |   |                         |   |
| 3. Replacement Removable Lids Only for Custom Die   | 1,000 each  | 0.35                          | \$350.00                                | 0.65                     | \$650.00                                | 0.79                    | \$790.00                                | 0.555                   | \$555.00                                |
| Cut Heavy Duty Storage Box, as per general and  |             |                               |   |                          |   |                         |   |                         |   |
| technical bid specification requirements  |             |                               |   |                          |   |                         |   |                         |   |
| Dallas County minimum order per shipment: 1,000   |             |                               |   |                          |   |                         |   |                         |   |
| lids  |             |                               |   |                          |   |                         |   |                         |   |
| Bu ndle in quantities of twenty (20) flat   |             |                               |   |                          |   |                         |   |                         |   |
| I nside Delivery Required – Palletized on wooden  |             |                               |   |                          |   |                         |   |                         |   |
| Specify the post consumer recycle fiber content of the  |             | 30%                           |   | None                     |   | 56%                     |   | 85%                     |   |
| product being bid:  |             |                               |   |                          |   |                         |   |                         |   |

| VENDOR #1  National Bankers Supply, Inc.  Marguerite Kell  P. O. Box 810087  Dallas, TX 75381-0087  972-418-7500  972-418-5600 - Fax   DC15-12-91316LD  7-10 Business Days          | VENDOR #2  Accurate Forms & Supplies  Cheryl Salinas  1550 Norwood Dr. #412  Hurst, TX 76054  817-498-4840  817-427-4816 - Fax  Custom Box Lid  4-6 work days* |  | VENDOR #3  Election Works, Inc. Sandra S. Hed 3N840 Trotter Lane St. Charles, IL 60175 630-377-1973 630-377-9268 - Fax  Dallas County Custom Lid 4-5 weeks ARO   | VENDOR #4  Bates Container  David Zelazny  P. O. Box 8222028  North Richland Hill, TX  817-683-6974  817-581-8802 - Fax  84432  48-72  |
|---|--|--|--|--|
| Marguerite Kell P. O. Box 810087  Dallas, TX 75381-0087  972-418-7500  972-418-5600 - Fax  DC15-12-91316LD  | Cheryl Salinas 1550 Norwood Dr. #412 Hurst, TX 76054 817-498-4840 817-427-4816 - Fax  Custom Box Lid 4-6 work days*  |  | Sandra S. Hed 3N840 Trotter Lane St. Charles, IL 60175 630-377-1973 630-377-9268 - Fax  Dallas County Custom Lid   | David Zelazny P. O. Box 8222028  North Richland Hill, TX 817-683-6974 817-581-8802 - Fax   |
| P. O. Box 810087  Dallas, TX 75381-0087  972-418-7500  972-418-5600 - Fax  DC15-12-91316LD  | 1550 Norwood Dr. #412 Hurst, TX 76054 817-498-4840 817-427-4816 - Fax  Custom Box Lid 4-6 work days*   |  | 3N840 Trotter Lane St. Charles, IL 60175 630-377-1973 630-377-9268 - Fax  Dallas County Custom Lid   | P. O. Box 8222028  North Richland Hill, TX  817-683-6974  817-581-8802 - Fax   |
| Dallas, TX 75381-0087 972-418-7500 972-418-5600 - Fax  DC15-12-91316LD  | Hurst, TX 76054 817-498-4840 817-427-4816 - Fax  Custom Box Lid 4-6 work days*   |  | St. Charles, IL 60175 630-377-1973 630-377-9268 - Fax  Dallas County Custom Lid  | North Richland Hill, TX<br>817-683-6974<br>817-581-8802 - Fax  |
| 972-418-7500<br>972-418-5600 - Fax<br>DC15-12-91316LD   | 817-498-4840<br>817-427-4816 - Fax<br>Custom Box Lid<br>4-6 work days*   |  | 630-377-1973<br>630-377-9268 - Fax<br>Dallas County Custom Lid   | 817-683-6974<br>817-581-8802 - Fax   |
| 972-418-5600 - Fax  DC15-12-91316LD   | Custom Box Lid 4-6 work days*  |  | Dallas County Custom Lid   | 817-581-8802 - Fax  84432  |
| DC15-12-91316LD   | Custom Box Lid 4-6 work days*  |  | Dallas County Custom Lid   | 84432  |
| DC15-12-91316LD   | 4-6 work days*   |  |  |  |
| DC15-12-91316LD   | 4-6 work days*   |  |  |  |
| DC15-12-91316LD   | 4-6 work days*   |  |  |  |
| DC15-12-91316LD   | 4-6 work days*   |  |  |  |
|   | 4-6 work days*   |  |  |  |
|   | 4-6 work days*   |  |  |  |
| /-IV Business Days  |  |  | T-5 WCCKS AICO   | 70-72  |
|   | \$63,050.00  | 0.00.00  |  |  |
|   |  | \$63,350.00  | \$72,290.00  | \$17,055.00  |
|   |  |  |  |  |
|   |  |  |  |  |
| No additional delivery fees. All boxes are bundled 20/bundled & shipped on a wooden pallet & the pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials. | *Normal production time on repeat orders is 4-6 working days. Initial first order production time is 8-10 working days.  |  | 1) Pricing includes bundling (string tying, or plastic bonding) each item in sets of twenty, then wrapping with stretch film & palletizing (does not include "boxing" of the bundles). 2) Orders must be in increments of 10,000. 3) Pricing guarenteed for 30 days. Any increased in pricing will only reflect increase in material cost after the 30 days. Long-term pricing cannot be guaraenteed based on unstable market. 4) Material to be used "3-ply single wall". Boxes to have reenforced hand hold sides and reenforced bottom. |  |
|   | 0% 30 days   |  |  | 1% 10 days   |
|   |  |  |  |  |
| Yes   | Yes  |  | Yes  | No   |
| Yes   | Yes  |  | No   | Yes  |
|   |  |  | We sent sample to you on<br>May 3rd.   |  |
| Yes   | Yes  |  | Yes  | Yes  |
|   | boxes are bundled 20/bundled & shipped on a wooden pallet & the pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials.  Yes Yes    | boxes are bundled 20/bundled & shipped on a wooden pallet & the pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials.  The pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials.  Owa 30 days  Yes  Yes  Yes  Yes  Yes | boxes are bundled 20/bundled & shipped on a wooden pallet & the pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials.    Tepeat orders is 4-6 working days. Initial first order production time is 8-10 working days.   | boxes are bundled 20/bundled & shipped on a wooden pallet & the pallet is shrink wrapped. Prices good for 60 days & base on cost of raw materials.  ### Transport of the bundles of the bu |

| TABULATION SHEET                                       |      | VENDOR #1   | VENDOR #2                                 | VENDOR #3               | VENDOR #4                    |   |
|--|------|---|---|-------------------------|------------------------------|---|
|  |      | National Bankers Supply, Inc.                               | Accurate Forms & Supplies                 | Election Works, Inc.    | Bates Container              |   |
| BID NO. 2011-004-5263                                  |      | Marguerite Kell   | Cheryl Salinas                            | Sandra S. Hed           | David Zelazny                |   |
| Opening Date: OCTOBER 11, 2010                         |      | P. O. Box 810087  | 1550 Norwood Dr. #412                     | 3N840 Trotter Lane      | P. O. Box 8222028            |   |
|  |      | Dallas, TX 75381-0087                                       | Hurst, TX 76054                           | St. Charles, IL 60175   | North Richland Hill, TX      |   |
| EFFECTIVE:   |      | 972-418-7500  | 817-498-4840                              | 630-377-1973            | 817-683-6974                 |   |
|  |      | 972-418-5600 - Fax  | 817-427-4816 - Fax                        | 630-377-9268 - Fax      | 817-581-8802 - Fax           |   |
| Annual Contract for the Purchase of Custom Die         |      |   |   |                         |                              |   |
| Cut Heavy Duty Storage Boxes with Removable            |      |   |   |                         |                              |   |
| Lids   |      |   |   |                         |                              |   |
|  |      |   |   |                         |                              |   |
| DESCRIPTION:   | Est. |   |   |                         |                              |   |
|  | Qty. |   |   |                         |                              |   |
|  |      |   |   |                         |                              |   |
| Specify the name and telephone number of the account   |      | Marguerite Kell or Kelley May (972)                         | Cheryl Salinas 817-498-4840               | Sandra Hed 630-377-1973 | David Zelazny (817) 683-6974 |   |
| representative who will be handling this account:      |      | 418-7500 mkell@nbsinc-tx.com or                             |   |                         |                              |   |
|  |      | kmay@nbsinc-tx.com  |   |                         |                              |   |
| Cl   |      | Netional Dauleur C. 1. J.                                   | We are a book of the Pot Total            | NI/A                    | Name                         |   |
| Should your firm be awarded this contract, describe    |      | National Bankers Supply, Inc. is a                          | We are a broker/sole distributor          | N/A                     | None                         |   |
| what (if any) portion of the bid requirements will be  |      | Distributor. Our boxes, such as coin                        | of this product. 100% of                  |                         |                              |   |
| subconstracted out.                                    |      | boxes, are manufactured by a company with whom we have a 30 | services performed will be subcontracted. |                         |                              |   |
|  |      | year business relationship.                                 | subcontracted.                            |                         |                              |   |
|  |      | year business relationship.                                 |   |                         |                              |   |
| Does your firm/company have the require insurance      |      | *Our supplier carries the insurance.                        | Yes                                       | Yes                     | Yes                          |   |
| coverage stated under SECTION 3 - INSURANCE            |      | They deliver the boxes.                                     | 1 es                                      | Tes                     | i es                         |   |
| REQUIREMENTS and agree to comply with these            |      | They derive the boxes.                                      |   |                         |                              |   |
| requirements during the duration of this contract?     |      |   |   |                         |                              |   |
| If No, will your firm be able to obtained the required |      |   |   |                         |                              |   |
| coverage within ten (10) days upon notification of     |      |   |   |                         |                              |   |
| contract award?  |      |   |   |                         |                              |   |
|  |      |   |   |                         |                              |   |
| Cooperative Purchasing: Should other Governmental      |      | Yes   | Yes. *Quantities must be the              | Yes                     | Yes                          |   |
| Entities decide to participate in this contract, would |      |   | same.                                     |                         |                              |   |
| you, the awarded Contractor agree that all terms,      |      |   |   |                         |                              |   |
| conditions, specifications, and pricing would apply to |      |   |   |                         |                              |   |
| that entity?   |      |   |   |                         |                              |   |
|  |      |   |   |                         |                              |   |
| Information on Provision of Health Insurance           |      |   |   |                         |                              |   |
| Coverage for Employees                                 |      |   |   |                         |                              |   |
| a) Does your company provide health insurance          |      | No  | Yes                                       | No                      | Yes                          |   |
| coverage to its employees?                             |      |   |   |                         |                              |   |
| b) If your company does provide health insurance       |      |   | No  | N/A                     | Yes                          | - |
| coverage to its employees, 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           |      |   | Yes                                       | N/A                     | Yes                          |   |
| 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)  |      |   |   |                         |                              |   |
| d) If your company plans to utilize subcontractors in  |      | Yes   | Yes                                       | N/A                     | N/A                          |   |
| 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?       |      |   |   |                         |                              |   |

| TABULATION SHEET   |             | VENDOR #5                               |             | VENDOR #6                   |             | VENDOR #7                   | VENDOR #8    |
|--|-------------|---|-------------|-----------------------------|-------------|-----------------------------|--------------|
|  |             | Ward North American                     |             | The Paige Company           |             | Texas Dept. Criminal        | Tab Products |
|  |             | 1 |             | and a mgc at any many       |             | Justice                     |              |
| BID NO. 2011-004-5263                                    |             | Tom Allen                               |             | 400 Kelby Street, 8th Floor |             | James Knobloch              |              |
|  |             | 902 S. International Rd., Ste. 30       | 00          | Fort Lee, NJ 07024-2943     |             | 3872 FM 350 South           |              |
| Opening Date: OCTOBER 11, 2010                           |             | Garland, TX 75042                       |             | 800-223-1901 Ext. 122       |             | Livingston, TX 77351        |              |
| EFFECTIVE:   |             | 972-272-4622                            |             | 201-461-2677 - Fax          |             | 936-967-8082 Ext. 476       |              |
|  |             | 972-485-0325 - Fax                      |             |                             |             | 936-967-8439 - Fax          |              |
| Annual Contract for the Purchase of Custom Die           |             |   |             |                             |             |                             |              |
| Cut Heavy Duty Storage Boxes with Removable              |             |   |             |                             |             |                             |              |
| Lids   |             |   |             |                             |             |                             |              |
|  |             |   |             |                             |             |                             |              |
| DESCRIPTION:   | Est.        |   |             |                             |             |                             |              |
|  | Qty.        |   |             |                             |             |                             |              |
|  |             |   |             |                             |             |                             |              |
| NCTRCA Certified Vendor (M/Wbe)                          |             | Yes                                     |             |                             |             |                             |              |
| Dallas County Taxpayer?                                  |             | No                                      |             |                             |             |                             |              |
| How were you notified?                                   |             | Bidsync                                 |             |                             |             |                             |              |
|  |             |   |             |                             |             |                             |              |
|  |             |   |             |                             |             |                             |              |
| Heavy Duty Storage Box with Removable Lid, as            | 30,000 each | 2.15                                    | \$64,500.00 | 1.39                        | \$41,700.00 | 23.12 \$57,800.00           | No Bid       |
| per general & technical bid specification requirements   |             |   |             |                             |             |                             |              |
| M inimum order per shipment: 10,000 Boxes w/Lids         |             |   |             |                             |             | *15 12 0 12/1/ E1           |              |
| Bu indled in quantities of twenty (20 flat)              |             |   |             |                             |             | *15 x 12 x 9 13/16 file ctn |              |
| I nside delivery required - Palletized on wooden         |             |   |             |                             |             | w/sep lid (Oyster).         |              |
|  |             |   |             |                             |             | Quantity 2,500. Quote is    |              |
| pallet   |             |   |             |                             |             | valid for only 45 days from |              |
|  |             |   |             |                             |             | date of receipt.            |              |
| Specify the post consumer recycle fiber content of the   |             | 100%                                    |             | 10-100%                     |             |                             |              |
| product being bid:                                       |             |   |             |                             |             |                             |              |
| Specify Brand/Product Number:                            |             | RSBANKW (Box) SBRSTW                    |             | Utility Box #806            |             |                             |              |
| Specify Delivery Timeframe After Receipt of Purchase     |             | 10 days                                 |             | 2 to 3 weeks                |             |                             |              |
| Order  |             |   |             |                             |             |                             |              |
|  |             |   |             |                             |             |                             |              |
| 2. Custom Die Cut Heavy Duty Storage Box Only            | 10,000 each | 1.74                                    | \$17,400.00 | 1.05                        | \$10,500.00 | \$0.00                      |              |
| (No lid), as per general and technical bid specification |             |   |             |                             |             |                             |              |
| requirements   |             |   |             |                             |             |                             |              |
| M inimum Order per shipment: 10,000 boxes                |             |   |             |                             |             |                             |              |
| Bu ndled in quantities of twenty (20 flat)               |             |   |             |                             |             |                             |              |
| I nside Delivery Required – Palletized on wooden         |             |   |             |                             |             |                             |              |
| pallet   |             |   |             |                             |             |                             |              |
| Specify the post consumer recycle fiber content of the   |             | 100%                                    |             | 10-100%                     |             | NEW                         |              |
| product being bid:                                       |             | DOD ANKAY                               |             | Thirty D. Hook D.           |             |                             |              |
| Specify Brand/Product Number:                            |             | RSBANKW                                 |             | Utility Box #806 Box        |             |                             |              |
| Specify Delivery Timeframe After Receipt of Purchase     |             | 10 days                                 |             | 2 to 3 weeks                |             |                             |              |
| Order  |             | +                                       |             |                             |             |                             |              |
| 1 D 1  | 1.000       | 0.40                                    | Ø400.00     | 0.40                        | £400.00     | #0.00                       |              |
| 3. Replacement Removable Lids Only for Custom Die        | 1,000 each  | 0.40                                    | \$400.00    | 0.49                        | \$490.00    | \$0.00                      |              |
| Cut Heavy Duty Storage Box, as per general and           |             |   |             |                             |             |                             |              |
| technical bid specification requirements                 |             | + +                                     |             |                             |             |                             |              |
| Dallas County minimum order per shipment: 1,000          |             |   |             |                             |             |                             |              |
| lids   |             |   |             |                             |             |                             |              |
| Bu ndle in quantities of twenty (20) flat                |             |   |             |                             |             |                             |              |
| I nside Delivery Required – Palletized on wooden         |             |   |             |                             |             |                             |              |
| Specify the post consumer recycle fiber content of the   |             | 100%                                    |             | 10-100%                     |             |                             |              |
| product being bid:                                       | 1           |   |             | 1                           | 1           |                             |              |

| Ward North American  Tom Allen 902 S. International Rd., Ste. 300 Garland, TX 75042 |             | The Paige Company                                 |             | VENDOR #7  Texas Dept. Criminal Justice |             | VENDOR #8  Tab Products |
|---|-------------|---|-------------|---|-------------|-------------------------|
| 902 S. International Rd., Ste. 300  |             |   |             | _                                       |             |                         |
| 902 S. International Rd., Ste. 300  |             | 400 TZ 11 Ct + Oct TI                             |             | Justice                                 |             |                         |
|   |             | 400 Kelby Street, 8th Floor                       |             | James Knobloch                          |             |                         |
| Garland, TX 75042   |             | Fort Lee, NJ 07024-2943                           |             | 3872 FM 350 South                       |             |                         |
|   |             | 800-223-1901 Ext. 122                             |             | Livingston, TX 77351                    |             |                         |
| 972-272-4622  |             | 201-461-2677 - Fax                                |             | 936-967-8082 Ext. 476                   |             |                         |
| 972-485-0325 - Fax  |             |   |             | 936-967-8439 - Fax                      |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
| SBRSTW  |             | 425C  |             |   |             |                         |
|   |             |   |             |   |             |                         |
| 10 days   |             | 2 to 5 weeks                                      |             |   |             |                         |
|   | \$82 300 00 |   | \$52,690,00 |   | \$57 800 00 |                         |
|   | 302,300.00  |   | \$52,090.00 |   | \$57,000.00 |                         |
|   |             |   |             |   |             |                         |
| None  |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             | N/A   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
| No  |             | Yes   |             |   |             |                         |
| Yes   |             | Yes   |             |   |             |                         |
| The sample is brown, but the bid is for white                                       |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
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|   |             |   |             |   |             |                         |
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|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   |             |   |             |   |             |                         |
|   | No<br>Yes   | None  No Yes  The sample is brown, but the bid is | 10 days     | 10 days                                 | 10 days     | 10 days                 |

| TABULATION SHEET  | VENDOR #5                          | VENDOR #6                   | VENDOR #7             | VENDOR #8    |
|---|------------------------------------|-----------------------------|-----------------------|--------------|
|   | Ward North American                | The Paige Company           | Texas Dept. Criminal  | Tab Products |
|   |                                    |                             | Justice               |              |
| BID NO. 2011-004-5263   | Tom Allen                          | 400 Kelby Street, 8th Floor | James Knobloch        |              |
|   | 902 S. International Rd., Ste. 300 | Fort Lee, NJ 07024-2943     | 3872 FM 350 South     |              |
| Opening Date: OCTOBER 11, 2010  | Garland, TX 75042                  | 800-223-1901 Ext. 122       | Livingston, TX 77351  |              |
| EFFECTIVE:  | 972-272-4622                       | 201-461-2677 - Fax          | 936-967-8082 Ext. 476 |              |
|   | 972-485-0325 - Fax                 |                             | 936-967-8439 - Fax    |              |
| Annual Contract for the Purchase of Custom Die Cut Heavy Duty Storage Boxes with Removable Lids   |                                    |                             |                       |              |
| DESCRIPTION: Est.   |                                    |                             |                       |              |
| Qty.  |                                    |                             |                       |              |
| Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?                            |                                    |                             |                       |              |
| 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?   |                                    |                             |                       |              |
| 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 summary 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 share in the cost? |                                    |                             |                       |              |