TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #3	
			DAF Products, Inc.		Chemtick Coated Fabrics		Fred Clark Felt Co., Inc.	
BID NO. 2011-021-5329			420 Braen Avenue		P. O. Box 930		6305 Industrial Road	
			Wyckoff, NJ 07481		Hicksville, NY 11802		Beaumont, TX	
			Dana R. Abel		Richard Cohen		Joe Ramirez/Deborah Fertitta	
OPENING DATE: 29-Nov-2010			201-251-1222		516-997-0900		409-842-5080	
			201-251-1221 - Fax		516-997-1090 - Fax		409-842-2973 - Fax	
Annual Contract for Mattress Supplies			dabel@dafproducts.com		chemtick@aol.com		fredclarkfeltco@aol.com	
Contract Effective Period: 14-Dec-2010 - 13-Dec-2011								
DESCRIPTION:	Est.							
	Qty.							
NCTRCA Certified Vendor (M/WBE)							N/A	
Dallas County Taxpayer?		_	No				No	
How were you notified?			Letter from DC				Letter from DC	
1. Mattress Ticking Fabric	300	rolls	147.50	\$ 44,250.00	166.00	\$49,800.00		\$0.00
Brand Chemsafe Jr. or equal	300	10115	147.50	\$ 44,230.00	100.00	\$49,800.00		\$0.00
Specify yards per roll			125 yds/roll		125 yds/roll			
• •								
Specify Mfg/Brand Product Number Being Bid			DAF09132T147-J		Chemtick/Chemsafe JR - **Please see note - Price is based on 125 yd rolls			
2. Cotton Batting	9000	batts	No Bid		No Bid		4.350	\$39,150.00
Specify Mfg/Brand Product Number Being Bid							S-2575 FR (Minimum shipment of 3,000 batts)	
3. White Vinyl (4000 Yards)	40	rolls	277.000	\$11,080.00	373.000	\$14,920.00		\$0.00
Color: White or Clearn	10	10110	211.000	\$11,000.00	670.000	Q11,920.00		\$0.00
Specify yards per roll			100 yds/roll		125 yds/roll			
Specify Mfg/Brand Product Number Being Bid			DAF099725175-J or DAF099725101-J		Chemtick/Chemsafe Jr L - **Please note - Rolls are 12 yds/roll	5	S-2575 FR	
Total:				\$ 55,330.00		\$64,720.00		\$39,150.00
Is this an all or non bid?			No		No		No	
Is a copy of the test results for each item bid enclosed with your proposal?			Yes		Yes		Yes	
If no, please specify reason why not:								
Specify the name and telephone number and e-mail adddress (if any) of the			Karen Kliemisch (201) 251-1222		Richard Cohen 516-997-		Joe Ramirez - 409-842-5080 Candy	7
account representative who will be handling this account.			cell 201-519-1192 or Dana Abel 201-251-1222		0900		Edwards - 409-842-5080 Canty Edwards - 409-842-5080 Debbie Fertitta - 409-842-5080	
Specify delivery after receipt of Dallas County Purchasing Order.			12 wks ARO, 2 days thereafter		*Initial leadtime after notice of award - 8-10 weeks. Thereafter - 30 days		Will ship 5 days after receipt of order.	
Should your firm be awarded this contract, describe what (if any) portion of this bid requirements will be subcontracted out.					None			
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.								
I/We do have the proeducts in stock							X	

TABULATION SHEET	1	1	VENDOR #1	VENDOR #2	VENDOR #3
		DAF Products, Inc.		Chemtick Coated Fabrics	Fred Clark Felt Co., Inc.
BID NO. 2011-021-5329			420 Braen Avenue	P. O. Box 930	6305 Industrial Road
			Wyckoff, NJ 07481	Hicksville, NY 11802	Beaumont, TX
			Dana R. Abel	Richard Cohen	Joe Ramirez/Deborah Fertitta
OPENING DATE: 29-Nov-2010			201-251-1222	516-997-0900	409-842-5080
			201-251-1221 - Fax	516-997-1090 - Fax	409-842-2973 - Fax
Annual Contract for Mattress Supplies			dabel@dafproducts.com	chemtick@aol.com	fredclarkfeltco@aol.com
Contract Effective Period: 14-Dec-2010 - 13-Dec-2011					
DESCRIPTION:	Est.				
	Qty.				
I/We will be required to obtain the products upon award of bid			X	X	
Specify any additional comments/cost/etc. included with your bid				*Please note - as this width	
proposal, if applicable:				is not a stock item. Initial	
				lead time after award is 8-10	
				weeks. Once we have time	
				to produce inventory,	
				leadtime is 30 days.	
Cooperative Purchasing: Should other Governmental Entities decide to			No	Yes	 Yes
participate in this contract, would you, the awarded Contractor agree that			10	105	100
all terms, conditions, specifications, and pricing would apply to that entity?					
Specify Prompt Payment Discount Terms:					N/A
Information on Provision of Health Insurance Coverage for					
Employees					
Dallas County may consider the provision of health insurance coverage for					
employees in the bid evaluation process (see page 4, paragraph 4). Please					
complete the information below to assist in this evaluation.					
a) Does your company provide health insurance coverage to its employees?	, ,		Yes	Yes	Yes
- • •					
b) If your company does provide health insurance coverage to its			Yes	Yes	 No
employees, does the company share in the cost a minimum of 75% for			105	108	10
employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?					
employee only coverage and 50% for failing coverage?					
c) If your company provides health insurance coverage to its employees, is			No	Yes	No
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			N/A see attached	N/A	
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?					

	1	-		1
TABULATION SHEET			VENDOR #4	+
			Fred Clark Felt Co., Inc.	
BID NO. 2011-021-5329			Alternate Bid	
OPENING DATE: 29-Nov-2010				
Annual Contract for Mattress Supplies				
Contract Effective Period: 14-Dec-2010 - 13-Dec-2011				
DESCRIPTION:	Est.			
	Qty.			
NCTRCA Certified Vendor (M/WBE)				
Dallas County Taxpayer?				
How were you notified?				
1. Mattress Ticking Fabric	300	rolls		
Brand Chemsafe Jr. or equal	500	10115		\$0.00
Specify yards per roll	+	+		φ0.00
opeeny yarus per rom	+	+		+
Specify Mfg/Prond Droduct Number Pring Did				+
Specify Mfg/Brand Product Number Being Bid		-		
	0000	1	2.25	<b>\$20.150.00</b>
2. Cotton Batting	9000	batts	3.35	\$30,150.00
			2	
Specify Mfg/Brand Product Number Being Bid			Special FR (Like you have been	
			buying)	
3. White Vinyl (4000 Yards)	40	rolls		\$0.00
Color: White or Clearn				
Specify yards per roll				
Specify Mfg/Brand Product Number Being Bid				
Total:				
Is this an all or non bid?				
Is a copy of the test results for each item bid enclosed with your proposal?				
If no, please specify reason why not:				
Specify the name and telephone number and e-mail adddress (if any) of the				
account representative who will be handling this account.				
Specify delivery after receipt of Dallas County Purchasing Order.				
Should your firm be awarded this contract, describe what (if any) portion				
of this hid requirements will be subcontracted out				
of this bid requirements will be subcontracted out.				
of this bid requirements will be subcontracted out.				
Bidders are required to indicate whether they have the required products				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain				
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Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box. <u>I/We do have the proeducts in stock</u>				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box. I/We do have the proeducts in stock I/We will be required to obtain the products upon award of bid				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box. I/We do have the proeducts in stock I/We will be required to obtain the products upon award of bid Specify any additional comments/cost/etc. included with your bid				
Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box. I/We do have the proeducts in stock I/We will be required to obtain the products upon award of bid				

TABULATION SHEET		VENDOR #4	
		Fred Clark Felt Co., Inc.	
BID NO. 2011-021-5329		Alternate Bid	
OPENING DATE: 29-Nov-2010			
Annual Contract for Mattress Supplies			
Contract Effective Period: 14-Dec-2010 - 13-Dec-2011			
DESCRIPTION:	Est.		
DESCRIPTION.	Qty.		
Cooperative Purchasing: Should other Governmental Entities decide to	2.7.		
participate in this contract, would you, the awarded Contractor agree that			
all terms, conditions, specifications, and pricing would apply to that entity?			
Specify Prompt Payment Discount Terms:			
Information on Provision of Health Insurance Coverage for			
Employees			
Dallas County may consider the provision of health insurance coverage for			
employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.			
a) Does your company provide health insurance coverage to its employees?			
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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?			
-) If			
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)			
uesenbeu in me anacheu summary pian 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?			