| ALLAS COUNTY BID TABULATION  |                       | VENDOR #1  |             | VENDOR #2   |             | VENDOR #3   |           |
|--|-----------------------|--|-------------|---|-------------|---|-----------|
| BID NO. 2012-003-5767<br>CONTRACT FOR PURCHASE OF HONEYWELL MICRO SWITCHE<br>BUYER: SAM COOPER |                       | HES PO Box 1590   Laurel, MS 39441   Darlene Parker   Tel: 888-912-3151   Tel: 888-912 |             | Y-Fi Communications, LLC. P.O. Box 256 Lake Dallas, TX 75065 Barbara G. Neal Tel: 214-228-291 Fax: 214-228-0914 |             | Digital Pro Service & Installation<br>6776 Southwest Fwy., Suite 182<br>Houston, TX 77074<br>Juan Morales<br>Tel: 713-334-7619<br>Fax: 713-334-1065 |           |
| PENING DATE: October 3, 2011<br>DNTRACT PERIOD: One time purchase                              |                       | email: dparker@ho  | ward.com    | email: info@y-fitech.   | com         | e-mail: juan@dpinsta  | ll.com    |
| CTRCA Certified Vendor (M.Wbe)   |                       | No   |             | Yes   |             | No  |           |
| ertified By Other Agency   |                       | No   |             | Yes   |             | Yes   |           |
| E01 Form Returned?   |                       | Yes  |             | Yes   |             | Yes   |           |
| allas County Taxpayer?   |                       | No   |             | No  |             | No  |           |
| DESCRIPTION  | ESTIMATED<br>QUANTITY | UNIT<br>PRICE  | EXTENSION   | UNIT<br>PRICE   | EXTENSION   | UNIT<br>PRICE   | EXTENSION |
| 1 Microswitch, No. AML26GBF2AA06RG   | 200 each              | \$89.00  | \$17,800.00 | \$97.00   | \$19,400.00 | \$47.54   | \$9,508   |
| Is this a stock item? Yes NO   |                       | No   |             | Yes   |             | No  |           |
| If No, specify delivery timeframe: days after receipt of order                                 |                       | 10-14 days   |             | 56 days   |             | 30 days   |           |
| 2 Microswitch, No. AML26GBF2AA02RG   | 200 each              | \$89.00  | \$17,800.00 | \$97.00   | \$19,400.00 | \$47.40   | \$9,48    |
| Is this a stock item? Yes NO   |                       | No   |             | Yes   |             | No  |           |
| If No, specify delivery timeframe: days after receipt of order                                 |                       | 10-14 days   |             | 56 days   |             | 30 days   |           |
| 3 Microswitch, No, AML26FBF2AA05YX   | 100 each              | \$57.00  | \$5,700.00  | \$69.00   | \$6,900.00  | \$28.56   | \$2,856   |
| Is this a stock item? Yes NO   |                       | No   |             | Yes   |             | No  |           |
| If No, specify delivery timeframe: days after receipt of order                                 |                       | 10-14 days   |             | 56 days   |             | 30 days   |           |
| 4 Microswitch, No. AML26GBF2AA04RG   | 100 each              | \$95.00  | \$9,500.00  | \$95.00   | \$9,500.00  | \$47.40   | \$4,740   |
| Is this a stock item? Yes NO   |                       | No   |             | Yes   |             | No  |           |
| If No, specify delivery timeframe: days after receipt of order                                 |                       | 10-14 days   |             | 56 days   |             | 30 days   |           |
| 5 Microswitch, No. AML56-E10G  | 400 each              | \$2.00   | \$800.00    | \$2.75  | \$1,100.00  | \$1.31  | \$524     |
| Is this a stock item? Yes NO   |                       | No   |             | Yes   |             | No  |           |
| If No, specify delivery timeframe: days after receipt of order                                 |                       | 10-14 days   |             | 56 days   |             | 30 days   |           |

| LLAS COUNTY BID TABULATION   |                    | VENI   | OOR #1     | VEND   | OR #2      | VEND  | OR #3     |
|--|--------------------|--|------------|--|------------|---|-----------|
| O NO. 2012-003-5767<br>NTRACT FOR PURCHASE OF HONEYWELL MIC<br>YER: SAM COOPER | CRO SWITCHES       | Howard Technology Solutions<br>PO Box 1590<br>Laurel, MS 39441<br>Darlene Parker<br>Tel: 888-912-3151<br>Fax: 601-399-5077 |            | Y-Fi Communications, LLC. P.O. Box 256 Lake Dallas, TX 75065 Barbara G. Neal Tel: 214-228-2291 Fax: 214-228-0914 |            | Digital Pro Service & Installation<br>6776 Southwest Fwy., Suite 182<br>Houston, TX 77074<br>Juan Morales<br>Tel: 713-334-7619<br>Fax: 713-334-1065 |           |
| ENING DATE: October 3, 2011<br>NTRACT PERIOD: One time purchase                |                    | email: dparker@ho  | ward.com   | email: info@y-fitech.  | <u>com</u> | e-mail: juan@dpinsta  | ll.com    |
| FRCA Certified Vendor (M.Wbe)  |                    | No   |            | Yes  |            | No  |           |
| tified By Other Agency   |                    | No   |            | Yes  |            | Yes   |           |
| 01 Form Returned?  |                    | Yes  |            | Yes  |            | Yes   |           |
| las County Taxpayer?   |                    | No   |            | No   |            | No  |           |
| DESCRIPTION  | ESTIMATED QUANTITY | UNIT<br>PRICE  | EXTENSION  | UNIT<br>PRICE  | EXTENSION  | UNIT<br>PRICE   | EXTENSION |
| 6 Microswitch, No. AML26GBF8AA05RG   | 50 each            | \$111.00   | \$5,550.00 | \$125.00   | \$6,250.00 | \$52.43   | \$2,621   |
| Is this a stock item? Yes NO   |                    | No   |            | Yes  |            | No  |           |
| If No, specify delivery timeframe:<br>days after receipt of order              |                    |  |            |  |            |   |           |
| days after receipt of order  |                    | 10-14 days   |            | 56 days  |            | 30 days   |           |
| 7 Microswitch, No. AML56-E10B  | 100 each           | \$2.00   | \$200.00   | \$3.00   | \$300.00   | \$3.34  | \$334     |
| Is this a stock item? Yes NO   |                    | No   |            | Yes  |            | No  |           |
| If No, specify delivery timeframe: days after receipt of order                 |                    | 10-14 days   |            | 56 days  |            | 30 days   |           |
| 8 Microswitch, No. AML56-E10K  | 150 each           | \$2.00   | \$300.00   | \$2.50   | \$375.00   | \$3.34  | \$501     |
| Is this a stock item? Yes NO   |                    | No   |            | Yes  |            | No  |           |
| If No, specify delivery timeframe: days after receipt of order                 |                    | 10-14 days   |            | 56 days  |            | 30 days   |           |
| 9 Microswitch, No. AML56-E10L  | 100 each           | \$2.00   | \$200.00   | \$3.00   | \$300.00   | \$3.34  | \$334     |
| Is this a stock item?  |                    |  |            |  |            |   |           |
| Yes NO   |                    | No   |            | Yes  |            | No  |           |
| If No, specify delivery timeframe:   |                    | 10-14 days   |            | 56 days  |            | 30 days   |           |

| LAS COUNTY BID TABULATION  |                    | VENI   | OOR #1       | VEND   | OR #2                     | VENI  | OOR #3    |
|--|--------------------|--|--------------|--|---------------------------|---|-----------|
| NO. 2012-003-5767<br>TRACT FOR PURCHASE OF HONEYWELL MICRO SV  | VITCHES            | Howard Technology Solutions<br>PO Box 1590<br>Laurel, MS 39441<br>Darlene Parker |              | Y-Fi Communications, LLC. P.O. Box 256 Lake Dallas, TX 75065 Barbara G. Neal     |                           | Digital Pro Service & Installation<br>6776 Southwest Fwy., Suite 182<br>Houston, TX 77074<br>Juan Morales |           |
| ER: SAM COOPER   |                    | Tel: 888-912-3151<br>Fax: 601-399-5077   |              | Tel: 214-228-2291<br>Fax: 214-228-0914   |                           | Tel: 713-334-7619<br>Fax: 713-334-1065  |           |
| NING DATE: October 3, 2011<br>TRACT PERIOD: One time purchase  |                    | email: dparker@ho  | ward.com     | email: info@y-fitech.o   | <u>com</u>                | e-mail: juan@dpinsta  | ill.com   |
| RCA Certified Vendor (M.Wbe) fied By Other Agency  |                    | No<br>No   |              | Yes<br>Yes   |                           | No<br>Yes   |           |
| 1 Form Returned?   |                    | Yes  |              | Yes  |                           | Yes   |           |
| as County Taxpayer?  |                    | No   |              | No   |                           | No  |           |
| DESCRIPTION  | ESTIMATED QUANTITY | UNIT<br>PRICE  | EXTENSION    | UNIT<br>PRICE  | EXTENSION                 | UNIT<br>PRICE   | EXTENSIO  |
| 0 Microswitch, No. AML56-E10Y  | 200 each           | \$3.00   | \$600.00     | \$3.50   | \$700.00                  |   | \$6       |
| Is this a stock item?  |                    |  |              |  |                           |   |           |
| Yes NO   |                    | No   |              | Yes  |                           | No  |           |
| If No, specify delivery timeframe:   |                    |  |              |  |                           |   |           |
| days after receipt of order  |                    | 10-14 days   |              | 56 days  |                           | 30 days   |           |
| TOTAL  |                    |  | \$58,450.00  |  | \$64,225.00               |   | \$31,5    |
| Specify any additional comments, if applicable   |                    |  |              | We currently have all th<br>however only a limited of<br>8 weeks to complete the | quantity. It would take 5 | j.  |           |
|  |                    |  |              |  |                           |   |           |
| Specify Prompt/Early Payment Discount Terms (if any):  |                    | 0%   |              | 0%   |                           | 2%-15 days  |           |
| discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have  |                    |  |              |  |                           |   |           |
| been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts. |                    |  |              |  |                           |   |           |
| Did your company check Dallas County website for any   |                    |  |              |  |                           |   |           |
| addendums, updates, and/or changes to the bid solicitation? YESNO  |                    | Yes  |              | Yes  |                           | Yes   |           |
| Is this an all or none bid? YESNO  |                    | No   |              | Yes  |                           | Yes   |           |
| Specify the telephone number for ordering products covered under this solicitation. Telephone  |                    |  |              |  |                           |   |           |
| Number:  |                    |  | 888-912-3151 | 214-228-2291   |                           | 713-334-7619  |           |
| Specify the name, telephone number, and e-mail address of<br>the account representative who will be handling this<br>account:  |                    |  |              |  |                           |   |           |
| Contact Name:  |                    | Apryl McCurdy  |              | Barbara G. Neal  |                           | Juan Morales  |           |
| Telephone NO<br>E-Mail Address:  |                    | 601-399-5770<br>amccurdy@howard  | d.com        | 214-228-2291<br>b.neal@y-fitech.co   | m                         | 713-334-7619<br>juan@dpinstall.com  | n         |
|  |                    | , , , , , , ,  |              |  | _                         |   | _         |
| Specify the Alternative (Back-Up) Contact Person:<br>Contact Name:   |                    | Melissa Reeves   |              | Tye Fitzgerald   |                           | Israel Flores   |           |
| Telephone No.  |                    | 601-399-5680   |              | 940-230-5347   |                           | 713-334-7619  |           |
| E-Mail Address:  |                    | bids@howardcomp  | outers.com   | fitagerald@y-fitech  | ı.com                     | israel@dpinstall.co   | <u>om</u> |
| Does your firm offer hot-shot service for parts delivery?  |                    | No   |              | No   |                           | No  |           |
| Yes No   |                    | No   |              | No   |                           | No  |           |

| LAS COUNTY BID TABULATION   |                       | VENDOR #1   | VENDOR #2  | VENDOR #3  |  |
|---|-----------------------|---|--|--|--|
| NO. 2012-003-5767   | l                     | Howard Technology Solutions                             | Y-Fi Communications, LLC.  | Digital Pro Service & Installation                     |  |
| TRACT FOR PURCHASE OF HONEYWELL MICRO S   | WITCHES               | PO Box 1590   | P.O. Box 256   | 6776 Southwest Fwy., Suite 182                         |  |
| ER: SAM COOPER  |                       | Laurel, MS 39441<br>Darlene Parker<br>Tel: 888-912-3151 | Lake Dallas, TX 75065<br>Barbara G. Neal<br>Tel: 214-228-2291                  | Houston, TX 77074<br>Juan Morales<br>Tel: 713-334-7619 |  |
| NING DATE: October 3, 2011  |                       | Fax: 601-399-5077<br>email: dparker@howard.com          | Fax: 214-228-0914<br>email: info@y-fitech.com                                  | Fax: 713-334-1065<br>e-mail: juan@dpinstall.com        |  |
| TRACT PERIOD: One time purchase   |                       | <u> </u>  |  |  |  |
| RCA Certified Vendor (M.Wbe) ified By Other Agency  |                       | No<br>No  | Yes<br>Yes   | No<br>Yes  |  |
| 1 Form Returned?  |                       | Yes   | Yes  | Yes  |  |
| as County Taxpayer?   |                       | No  | No   | No   |  |
|   |                       |   |  |  |  |
| DESCRIPTION   | ESTIMATED<br>QUANTITY | UNIT EXTENSION PRICE                                    | UNIT EXTENSION PRICE   | UNIT EXTENSION PRICE                                   |  |
| If yes, is there a fee or charge for this service?  |                       |   |  |  |  |
| Yes No  |                       | NA  | No   |  |  |
| If yes, what is the fee or charge per delivery?   |                       |   |  |  |  |
|   |                       | NA  | N/A  | N/A  |  |
| Briefly describe your return goods policy for   |                       |   |  |  |  |
| parts:  |                       | See attached sheet                                      | 100 % refund or full exchange provided the item has not been used or openseal. | Return accepted within 5 business da                   |  |
| F   |                       | 222 2100100 011001                                      |  | accepted within a publicess tha                        |  |
| Does your firm/company have the required insurance  |                       |   |  |  |  |
| coverage stated under SECTION 3 – INSURANCE   |                       |   |  |  |  |
| <u>REQUIREMENTS</u> and agree to comply with these requirements during the duration of this contract? |                       |   |  |  |  |
|   |                       |   |  |  |  |
| Yes NO  |                       | Yes   | Yes  | Yes  |  |
| If No, will your firm be able to acquire the required   |                       |   |  |  |  |
| coverage within ten (10) days upon notification of  |                       |   |  |  |  |
| contract award?   |                       |   |  |  |  |
| Yes NO  |                       | Yes   |  |  |  |
| NOTE: Any vendor that conducts business with Dallas   |                       |   |  |  |  |
| County, whether it is for goods and/or  |                       |   |  |  |  |
| services, must maintain lawful worker's   |                       |   |  |  |  |
| compensation/self insured employee coverage requirements  |                       |   |  |  |  |
| and adequate liability limitations. SEE Page 3,   |                       |   |  |  |  |
| Paragraph 3   |                       |   |  |  |  |
| 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 5, paragraph 4) and  |                       |   |  |  |  |
| attachment A. Please complete the information<br>below to assist in this evaluation .                 |                       |   |  |  |  |
|   |                       |   |  |  |  |
| Does your company provide health insurance coverage to its employees?                                 |                       |   |  |  |  |
| V M.  |                       | Yes   | No   | No   |  |
|   |                       |   |  |  |  |
| If your company does provide health insurance coverage to<br>its employees, does the company share in |                       |   |  |  |  |
| the cost a minimum of 75% for employee only coverage  |                       |   |  |  |  |
| and 50% for family coverage?  |                       |   |  |  |  |
| Yes No  |                       | No  | No   | N/A  |  |
| If your company provides health insurance coverage to its   |                       |   |  |  |  |
| employees, is the coverage comparable to  |                       |   |  |  |  |
| the services provided by Dallas County as described in the  |                       |   |  |  |  |
| attached summary plan description? (See   |                       |   |  |  |  |
| Attachment A)   |                       |   |  |  |  |
| Yes No  |                       | Yes 4 of 5  | No   | N/A  |  |

| LAS COUNTY BID TABULATION  |                       | VENDOR #1  | VENDOR #2   | VENDOR #3   |
|--|-----------------------|--|---|---|
| NO. 2012-003-5767<br>TRACT FOR PURCHASE OF HONEYWELL MICRO SV  | WITCHES               | Howard Technology Solutions<br>PO Box 1590<br>Laurel, MS 39441<br>Darlene Parker | Y-Fi Communications, LLC.<br>P.O. Box 256<br>Lake Dallas, TX 75065<br>Barbara G. Neal | Digital Pro Service & Installation<br>6776 Southwest Fwy., Suite 182<br>Houston, TX 77074<br>Juan Morales |
| ER: SAM COOPER   |                       | Tel: 888-912-3151<br>Fax: 601-399-5077   | Tel: 214-228-2291<br>Fax: 214-228-0914  | Tel: 713-334-7619<br>Fax: 713-334-1065  |
| NING DATE: October 3, 2011<br>TRACI PERIOD: One time purchase  |                       | email: dparker@howard.com  | email: info@y-fitech.com  | e-mail: juan@dpinstall.com  |
| RCA Certified Vendor (M.Wbe) ified By Other Agency   |                       | No<br>No   | Yes<br>Yes  | No<br>Yes   |
| 1 Form Returned?   |                       | Yes  | Yes   | Yes   |
| s County Taxpayer?   |                       | No   | No  | No  |
| DESCRIPTION  | ESTIMATED<br>QUANTITY | UNIT EXTENSION<br>PRICE  | UNIT EXTENSION<br>PRICE   | UNIT EXTENSION PRICE  |
| If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?                 |                       |  |   |   |
| Yes No   |                       | No   | No  | N/A   |
| In the event Dallas County elects to give a preference to a bidder who provides comparable health insurance, that bidder and any subcontractors will be required to provide additional documentation of the declared health insurance coverage.                        |                       |  |   |   |
| For statistical purposes:  |                       |  |   |   |
| Please indicate to Dallas County whether the principal company owner is a: (Please check one)  |                       |  |   |   |
| [ ] Dallas County Tax Payer  |                       |  |   |   |
| [ ] Other County Tax Payer   |                       | Jones County   | Denton County   | Harris County   |
| Please indicate whether your company is certified through<br>an agency "other than" North Central Texas Regional<br>Certification Agency (NCTRCA)? (Example: Statewide<br>Historically Underutilized Business (HUB) Program, MBE,<br>WBE, DBE, SBA, SBA, Veteran, 8(a) |                       |  |   | No  |
| Yes No   |                       | No   | Yes   | Yes   |
| If yes, please provide the agency name and the applicable certification number below:  |                       |  |   |   |
| Certifying Agency Name:  |                       |  | HUB<br>1271153637000<br>2/22/2014   | HUB<br>1593834996400<br>8/12/2014   |
| Please indicate the manner in which you were notified of this solicitation:  |                       |  |   | 3.122511  |
| [ ] Daily Commercial Record  |                       |  |   |   |
| [ ] Dallas County Website  |                       | Dallas County Website  |   |   |
| [ ] Letter from Dallas County Purchasing Department  |                       |  |   |   |
| [ ] Other: specify:  | <u> </u>              |  | Ms. Rebecca Dee Duckworth (WBEC   | E-mailed Bid  |
| Thank you.   |                       |  | List)   |   |