

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.			
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702			
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax			
OPENING DATE: 14-NOV-2011											
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12											
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No			
EE01 FORM		Yes		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County		Other County		Other County			
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
1. Spoodle Spoon - 4 oz., polycarbonate perforated, Color: Beigh Watson #N-4381 or equal Specify Brand/Product # Being Bid: Specify quantity per case:		75 dz		NB \$ -		34.08 \$ 2,556.00		29.98 \$ 2,248.50		NB \$ -	
						Carlisle 432806		Carlisle 438106			
						12		12			
								C = Carlisle min. order requirement \$3,150.00 combined items.			
2. Spoodle Spoon - 4 oz., Solid, Polycarbonate, Color: beige, Watson #N or equal Specify Brand/Product # Being Bid: Specify quantity per case:		50 dz		NB \$ -		34.08 \$ 1,704.00		29.98 \$ 1,499.00		NB \$ -	
						Carlisle 438006		Carlisle 438006			
						12		12			
								C = Carlisle min. order requirement \$3,150.00 combined items.			
3. Teaspoon - h.d. polycarbonate dishwasher safe, FDA approved, 6" length Color: Beige, Duralux #BT-112 or equal Specify Brand/Product # Being Bid: Specify quantity per case:		20,000 ea		NB \$ -		0.08 \$ 1,600.00		0.068 \$ 1,360.00		NB \$ -	
						Design Specialties BT-112		Duralux BT-112			
						432		432 - Must order in case quantity			
4. Cook Knife - 10" (25.4) Hubert Stock #18139 or equal Specify Brand/Product # Being Bid: Specify case quantity:		25 ea		NB \$ -		5.56 \$ 139.00		18.00 \$ 450.00		NB \$ -	
						Admiral Craft Cut-Lock WH		Mundial W5610-10			
						12		6 - Must order in case quantity			

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4		
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.		
			3236 Wilson Dr. NW		300 Smith Street		P. O. Box 260399		P. O. Box 21056		
			Walker, MI 49534		Farmingdale, NY 11735		Plano, TX 75026-0399		Waco, TX 76702		
			Rick Gilbert		Marc Tell		Kasey P. Hollon		Michelle Markim		
			800-253-3893		631.501.9700		972.596.3350		800.524.5427		
			616-742-1511 - Fax		631.501.9709 - Fax		972.596.2817 - Fax		254.751.0299 - Fax		
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No		
EE01 FORM			Yes		Yes		Yes		Yes		
TAXPAYER STATUS			Other County		Other County		Other County		Other County		
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website		
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
5. Paddle - stirring, stainless steel		25 ea		NB \$ -		9.29 \$ 232.25		19.00 \$ 475.00		NB \$ -	
Watson #164384 or equal											
Specify Brand/Product # Being Bid:						Stanton 4642		Crest			
Specify case quantity:						12		12 - Must order in case quantity			
6. Ice Cream Scoop - stainless steel, #8, 4 oz		100 ea		NB \$ -		3.47 \$ 347.00		7.15 \$ 715.00		NB \$ -	
Vollrath #47150 or equal											
Specify Brand/Product # Being Bid:						ABC Pro N10-08		Vollrath 47150			
Specify case quantity:						12		12			
								V = Vollrath combined min. \$2500.00 in cs pk (must order in cs pk)			
7. French Whip, 18" 1, stainless steel		12 ea		NB \$ -		3.89 \$ 46.68		8.35 \$ 100.20		NB \$ -	
Vollrath #47018 or equal											
Specify Brand/Product # Being Bid:						ABC ProWF-18		Vollrath 47284			
Specify quantity per case:						Each		12			
								V= Vollrath combined min. \$2500.00 in cs pk (must order in cs pk)			
8. Spatula - rubber, 16-1/4" 1, Rubbermaid #1906		12 ea		NB \$ -		1.28 \$ 15.36		3.80 \$ 45.60		NB \$ -	
or equal											
Specify Brand/Product # Being Bid:						ABC Pro SCR-03		Rubbermaid 1906			
Specify ship quantity:						Each		36 - Minimum order 12			
9. Perforated Turner, 8" x 3" Offset Blade		12 ea		NB \$ -		3.22 \$ 38.64		13.00 \$ 156.00		NB \$ -	
Dexter or equal											
Specify Brand/Product # Being Bid:						Stanton PL7410		Dexter 1094857			
Specify quantity per case:						Each		6 - Minimum Order 12			

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.			
		3236 Wilson Dr. NW		300 Smith Street		P. O. Box 260399		P. O. Box 21056			
		Walker, MI 49534		Farmingdale, NY 11735		Plano, TX 75026-0399		Waco, TX 76702			
		Rick Gilbert		Marc Tell		Kasey P. Hollon		Michelle Markim			
		800-253-3893		631.501.9700		972.596.3350		800.524.5427			
		616-742-1511 - Fax		631.501.9709 - Fax		972.596.2817 - Fax		254.751.0299 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No			
EE01 FORM		Yes		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County		Other County		Other County			
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17,		Recommended: Items 1-3, 13, 24, 27,			
		QUANTITY				28A, 32, 35, 38-39, 41-42, 45, 48, 51		28B, 30, 33-34			
10. Tongs - polycarbonate, 9-1/2"		25	ea	NB	\$ -	1.86	\$ 46.50	1.55	\$ 38.75	2.13	\$ 53.25
Cambro #TG90 or equal											
Specify Brand/Product # Being Bid:						Cambro 9TGS135		Cambro 9TGS220 PK 12		Cambro TG9	
Specify ship quantity:						Each		Pk 12		12	
								CA = Cambro min. combined order			
								\$3150.00 in case pack			
11. Tongs - polycarbonate, 12",		25	ea	NB	\$ -	2.82	\$ 70.50	2.35	\$ 58.75	3.23	\$ 80.75
Cambro #TG120 or equal											
Specify Brand/Product # Being Bid:						Cambro 12TGS135		Cambro 12TGS110		Cambro 12TOS	
Specify ship quantity:						Each		Pk 12		12	
								CA = Cambro min. combined order			
								\$3150.00 in case pack			
12. Sugar Dispenser, 12 oz. PLASTIC holder		25	ea	NB	\$ -	1.69	\$ 42.25	2.00	\$ 50.00	NB	\$ -
with stainless steel cap & center pour											
Specify Brand/Product # Being Bid:						Amer. MTLCFT 3316		ADCRAFT PSJ-12CP			
Specify ship quantity:						12		36 - Must order in case pack. Pk 3 dz			
13. Drink Dispensers - Color: Dark Brown		50	ea	NB	\$ -	105.89	\$ 5,294.50	99.22	\$ 4,961.00	NB	\$ -
(#131), 500 LCD containers or equal											
Specify Brand/Product # Being Bid:						Cambro 500 LCD 131		Cambro 500LD			
Specify ship quantity:						Each		CA = Cambro min. combined order			
								\$3150.00 in case pack			
14. Pocket dial thermometer, #0743963		25	ea	NB	\$ -	1.65	\$ 41.25	2.80	\$ 70.00	NB	\$ -
Specify Brand/Product # Being Bid:						Stanton 2909		Crestware TRM220C			
Specify ship quantity:						Each		Min. order 12			
15. Salt/Pepper Shakers - 3 oz, PLASTIC		3	cs	NB	\$ -	52.08	\$ 156.24	156.50	\$ 469.50	NB	\$ -

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34	
base, stainless mushroom top, 24/cs Specify Case Quantity				24		1 cs of 72			
Specify Brand/Product # Being Bid:				Vollrath 303-0		Vollrath 403			
Specify ship quantity				1 case		72			
						V = Vollrath combined min. \$2500.00 in cs pk (must order in cs pk)			
16. Aluminum Sheet Pan, 13 ga., 18" x 26" x 2-1/2", WE5312 or equal		24 ea		NB \$ - 19.69 \$ 472.56		34.25 \$ 822.00		NB \$ -	
Specify Brand/Product # Being Bid:				Focus 900600		Vollrath 68357			
Specify ship quantity				12		6			
						V = Vollrath combined min. \$2500.00 in cs pk (must order in cs pk)			
17. Aluminum Sheet Pan, 13 ga. 18 x 26 x 1 WE9002 or equal		24 ea		NB \$ - 5.44 \$ 130.56		9.60 \$ 230.40		NB \$ -	
Specify Brand/Product # Being Bid:				Advance Tamco 18-8A-13-2x		Vollrath 9002			
Specify quantity per case:				Each		12			
						V = Vollrath combined in \$2500.00 in cs pk (must order in cs pk)			
18. Alum. Sheet Pans - 12 ga., full size NSF approved, open bead, Vollrath #68374 or equal.		100 ea		NB \$ - 19.69 \$ 1,969.00		21.50 \$ 2,150.00		NB \$ -	
Specify Brand/Product # Being Bid:				Focus 90060		Vollrath 5315			
Specify quantity per case:				12		Pk 6			
						V = Vollrath combined min. \$2500.00 in cs pk (must order in cs pk)			
19. 3-Compartment Entree Dish Tray - Color: Amber		9,000 ea		NB \$ - 7.82 \$ 70,380.00		7.14 \$ 64,260.00		NB \$ -	

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.			
			3236 Wilson Dr. NW		300 Smith Street		P. O. Box 260399		P. O. Box 21056			
			Walker, MI 49534		Farmingdale, NY 11735		Plano, TX 75026-0399		Waco, TX 76702			
			Rick Gilbert		Marc Tell		Kasey P. Hollon		Michelle Markim			
			800-253-3893		631.501.9700		972.596.3350		800.524.5427			
			616-742-1511 - Fax		631.501.9709 - Fax		972.596.2817 - Fax		254.751.0299 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No			
EE01 FORM			Yes		Yes		Yes		Yes			
TAXPAYER STATUS			Other County		Other County		Other County		Other County			
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34				
8-7/16" x 6-3/8" x 1-7/8"												
must withstand oven temperatures of 400+ degrees F.												
Must nest/stack with current tray inventory.												
Must be compatible with Dallas County equipment including ovens, tray sealing machines, and wire racks.												
Design Specialties Duralux E-300 Dish-400 or equal						Design Specialties E-300		Duralux E-300				
Specify Brand/Product # Being Bid:												
Specify quantity per case:						1 case - 48 ct.		48 - Must order in case quantity				
20. 3 Compartment Meal Trays		80,000 ea		151.00 \$ 15,100.00		NB \$ -		NB \$ -		NB \$ -		
Paper based Dual-ovenable Trays				Bid case price (100 cases)								
Reheating ofsealed trays, upto 180°F												
Regular - W 8.625" x L6/5" x D1.5"												
Entrée compartment - 15.5 oz												
Two side compartment - 6.5 oz each												
Specify Brand/Product # Being Bid:				Oliver								
Specify quantity per case:				800/cases								
21. 5-Compartment Food Trays		300 cs		NB \$ -		81.00 \$ 24,300.00		196.44 \$ 117,864.00		218.64 \$ 65,592.00		
Color: Beige								Bid 600 cs				
10" x 14-1/2" x 15/16", 48/cs												
Cambro #1411CW only (tray must be compatible to accommodate existing County entrée's dishes)												
Specify Brand/Product # Being Bid:						Design Spec. TP-500		Cambro 1411CW		Cambro 11411 CW		
								CA = Cambro min. combined order				
								\$3150.00 in case pack				
Specify quantity per case:						24				24/cs		
NOTE: 100 SAMPLE TRAYS WILL BE EQUIRED FOR SAMPLE APPROVAL BEFORE ITEM AWARD.												
22. Disposable Aluminum Steam Table Pans and lids												

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34	
(Commodity Code 24007)									
1) Full Size, 4" depth		24 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB
2) Full Size, 2" depth		24 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB
3) Half Size, 4" depth		12 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB
4) Half Size, 2" depth		12 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB
Specify Brand/Product # Being Bid:									
Specify quantity per case:									
23. Cutting Board - 15" x 20" x 1/2", Polybrite or equal.		5 ea	NB	\$ -	6.29	\$ 31.45	15.65	\$ 78.25	NB
Specify Brand/Product # Being Bid:				Stanton 799-20		Crestware PCB1520			
Specify quantity per case:				Each		10 - Min. order 5			
24. Oven Mitt - 15", Tucker #06150 or equal		125 pr	NB	\$ -	44.92	\$ 5,615.00	37.80	\$ 4,725.00	NB
Specify Brand/Product # Being Bid:				Tucker 133-1240		Tucker 06150			
Specify quantity per case:						Min order 98 pair per shipment			
25. Oven Mitt - 13", Teflon, Mdl. #035394 or equal		1,000 ea	NB	\$ -	3.70	\$ 3,700.00	1.77	\$ 1,770.00	NB
Specify Brand/Product # Being Bid:				San Jamar 811TG13		San Jamar 811TG13			
Specify quantity per case:				12		SJ = San Jamar combined items \$2150.00 in case pack			
26. Oven gloves - "Hi-low" temps, Neox insulated lining, Neoprene coat, 12" Pasco #1BX0042 or equal		25 pr	NB	\$ -	NB	\$ -	16.67	\$ 416.75	NB
Specify Brand/Product # Being Bid:						San Jamar T1212			
Specify quantity per case:						SJ = San Jamar combined items \$2150.00 in case pack			

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4		
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.		
			3236 Wilson Dr. NW		300 Smith Street		P. O. Box 260399		P. O. Box 21056		
			Walker, MI 49534		Farmingdale, NY 11735		Plano, TX 75026-0399		Waco, TX 76702		
			Rick Gilbert		Marc Tell		Kasey P. Hollon		Michelle Markim		
			800-253-3893		631.501.9700		972.596.3350		800.524.5427		
616-742-1511 - Fax			631.501.9709 - Fax			972.596.2817 - Fax			254.751.0299 - Fax		
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No		
EE01 FORM			Yes		Yes		Yes		Yes		
TAXPAYER STATUS			Other County		Other County		Other County		Other County		
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website		
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
27. Rubber Gloves - medium weight, regular cuff, Size: Large, 36/cs, Rubbermaid #6025 or equal		600 cs		NB \$ -		NB \$ -		9.39 \$ 5,634.00		NB \$ -	
Specify Brand/Product # Being Bid:								San Jamar 620-L (Pk dz)			
Specify quantity per case:								SJ = San Jamar combined items \$2150.00 in case pack			
28. Aprons - Full Bid 50/50 Poly/Cotton Blend, washable. Color: White											
1) Large		96 ea		NB \$ -		1.87 \$ 179.52		3.03 \$ 290.88		NB \$ -	
2) X-Large		96 ea		NB \$ -		NB \$ -		3.03 \$ 290.88		NB \$ -	
Specify Brand/Product # Being Bid:						Stanton 3901		San Jamar 600BAW			
Specify quantity per case:						12 per case		SJ = San Jamar combined items \$2150.00 in case pack			
29. Aprons - Vinyl		300 ea		NB \$ -		NB \$ -		37.93 \$ 11,379.00		NB \$ -	
Thickness: 6 Mil. Dimensions: 36" W x 45" L											
Color: Blue											
Brand #HB45 or equal											
Specify Brand/Product # Being:								San Jamar 614DVA-BL			
Specify ship quantity:								SJ = San Jamar combined items \$2150.00 in case pack			
30. Hycar/NitrileAprons - 16 oz., hvy. Duty		150 ea		NB \$ -		NB \$ -		12.99 \$ 1,948.50		NB \$ -	
35" x 45", large, Lyons Safety #HQTS or equal											
Specify Brand/Product # Being Bid:								San Jamar 615NBA-BK			
Specify quantity per case:								SJ = San Jamar combined items \$2150.00 in case pack			
31. Disposabale Food Bouffant Caps		100 ea		NB \$ -		NB \$ -		90.28 \$ 902.80		NB \$ -	

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4		
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.		
			3236 Wilson Dr. NW		300 Smith Street		P. O. Box 260399		P. O. Box 21056		
			Walker, MI 49534		Farmingdale, NY 11735		Plano, TX 75026-0399		Waco, TX 76702		
			Rick Gilbert		Marc Tell		Kasey P. Hollon		Michelle Markim		
			800-253-3893		631.501.9700		972.596.3350		800.524.5427		
			616-742-1511 - Fax		631.501.9709 - Fax		972.596.2817 - Fax		254.751.0299 - Fax		
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No		
EE01 FORM			Yes		Yes		Yes		Yes		
TAXPAYER STATUS			Other County		Other County		Other County		Other County		
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website		
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
Color: White								Price is for 10 cases			
Size: 24", Boxed 100											
Specify Brand/Product # Being Bid:								San Jamar BCAP110CW			
Specify the number of caps per box:								100			
Specify quantity per case:								SJ = San Jamar combined items			
								\$2150.00 in case pack			
32. Pan Release Liners - regular bakery, 16-3/8" x 24-3/8", 2000 sheets cs, Papercon #25-Q-2 or equal		100 cs		NB \$ -		41.78 \$ 4,178.00		NB \$ -		NB \$ -	
Specify Brand/Product # Being Bid:						Samtell PA Pan L					
Specify case quantity:						1 case 1000 ct					
33. Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188 or equal		1,000 ea		NB \$ -		36.43 \$ 36,430.00		35.13 \$ 35,130.00		NB \$ -	
Specify Brand/Product # Being Bid:						Carlisle 1062407		Carlisle 1062407			
Specify case quantity:						Each		3			
								C = Carlisle min. order requirement			
								\$3150.00 combined items			
34. Clear Food Storage Lids		1,000 ea		NB \$ -		10.11 \$ 10,110.00		9.75 \$ 9,750.00		NB \$ -	
Full size: 18" x 26" x 15"											
Brand: Carlisle #10624 or equal											
Specify Brand/Product # Being Bid:						Carlisle 1062707		Carlisle 1062707			
Specify case quantity:						Each		6			
								C = Carlisle min. order requirement			
								\$3150.00 combined items			
35. Can Open <u>without</u> base, Edlund #1 or equal		25 ea		NB \$ -		39.83 \$ 995.75		106.65 \$ 2,666.25		NB \$ -	
Specify Brand/Product # Being Bid:						Stanton 1861		Edlund #1			

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34	
Specify case quantity:				Each		3			
36. Rubber Spatula - thermoplastic elastomer and resistant to temperatures up to 230 degrees F, Hubert #32629 or equal		12 ea		NB \$ - 4.74 \$ 56.88		3.00 \$ 36.00		NB \$ -	
Specify Brand/Product # Being Bid:				ABC Pro SCR-16		Crestware PS10H			
Specify case quantity:						144 Min. order 12			
37. Plate/Bowl Scraper - tough, flexible, alathon white material USDA approved, 5-1/8" x 3-7/8". Hubert #88373 or equal.		12 ea		NB \$ - 0.46 \$ 5.52		1.00 \$ 12.00		NB \$ -	
Specify Brand/Product # Being Bid:				Stanton 1345		Crestwae BS64			
Specify case quantity:				Each		42 Dz			
38. Utility Tongs - 12", heavy gauge stainless steel utility tongs Vollrath #47312 or equal.		36 ea		NB \$ - 1.11 \$ 39.96		3.05 \$ 109.80		NB \$ -	
Specify Brand/Product # Being Bid:				Stanton 214		Vollrath 47312			
Specify quantity per case:				12		12			
						V = Vollrath combined min. \$2500.00 in cs pk (Must order in cs pk)			
39. Solid Ladle - 10 oz		5 dz		NB \$ - 16.80 \$ 84.00		34.60 \$ 173.00		NB \$ -	
Specify Brand/Product # Being Bid:				Stanton 4412		Johnson Rose 73110			
Specify Case Quantity:				12		120 Min. order 5 dz			
40. Ingredient Scale - measures ounces to approximately 5lbs.		5 ea		NB \$ - 26.27 \$ 131.35		32.00 \$ 160.00		NB \$ -	
Specify Brand/Product # Being Bid:				Admiral Crest SCA-512		Crestware SCA605			

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34	
Specify quantity per case:				1		Min. order 5			
41 .Gears for above Edlund #1 can open		25 ea	NB	\$ -	6.08	\$ 152.00	16.85	\$ 421.25	NB \$ -
Specify Brand/Product # Being Bid:				Stanton 1861-G		Edlund G003SP			
Specify quantity per case:				Each		Min. order 24			
42. #1 Edlund Can Opener Blades #741645		25 ea	NB	\$ -	3.04	\$ 76.00	6.00	\$ 150.00	NB \$ -
Specify Brand/Product # Being Bid:				Stanton 1861-K		Edlund K004SP			
Specify quantity per case:				Each		Min. order 24			
43. #1 Edlund Can Opener Blades #741686 Edlund K004SP		25 ea	NB	\$ -	NB	\$ -	6.00	\$ 150.00	NB \$ -
Specify quantity per case:									
44. Mugs - 10 oz., Color: Beige, reusable for Hot/Cold Beverages, stackable, stain resistant, h.d. polycarbonate, w/handle, dishwasher safe. Meets FDA requirements. Design Spec. "Duralux" XM-10 or equal.		15,000 ea	NB	\$ -	1.04	\$ 15,600.00	0.945	\$ 14,175.00	NB \$ -
Specify Brand/Product # Being Bid:				Design Spec. MP-10		Duralux M-10			
Specify quantity per case:				48		48 - Must order in case pack			
45. Flex Tumbler, Size 8 oz. Color: Orange Equal to Cooks Flex Tumbler Model #630-008N Dishwasher Safe silicone, must meets FDA requirements 48 per case		15,000 ea	NB	\$ -	0.07	\$ 1,050.00	0.893	\$ 13,395.00	NB \$ -
Specify Brand/Product # Being Bid:				Jones Zylon V-10		Design Specialities BX-10			

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.			
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702			
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax			
OPENING DATE: 14-NOV-2011											
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12											
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No			
EE01 FORM		Yes		Yes		Yes		Yes			
TAXPAYER STATUS		Other County		Other County		Other County		Other County			
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
Specify quantity per case:				72		48 - Must oder in case pack					
46. Storage Containers - poly, Color: Natural White Cambro or equal (Commodity Code 24093)											
a) 8 qt. - #RFS8-148, 12/cs		12	cs	NB	\$ -	58.68	\$ 704.16	41.94	\$ 503.28	51.00	\$ 612.00
						Item #156802					
b) 12 qt. - #RFS12-128, 6/cs		12	cs	NB	\$ -	28.98	\$ 347.76	37.62	\$ 451.44	45.72	\$ 548.64
						Item #1073402					
c) 18 qt. - #RFS-18-148, 6/cs		12	cs	NB	\$ -	49.38	\$ 592.56	45.74	\$ 548.88	55.50	\$ 666.00
						Item #162902					
d) 22 qt. - #RFS22-148, 6/cs		12	cs	NB	\$ -	48.66	\$ 583.92	53.85	\$ 646.20	65.28	\$ 783.36
						Item #1073602					
Specify Brand/Product # Being Bid:								Cambro (Model numbers as specified above)		Cambro as spec'ed.	
Specify quantity per case:						Carlisle 156802		CA - Cambro min. combined order		as spec'ed.	
								\$3150.00 in case pack			
47. Lids - for above storage containers Color: Natural White, Cambro or equal											
a) 6-8 qt. capacity, #RFSC6-148, 12/bx		24	bx	NB	\$ -	17.64	\$ 423.36	10.36	\$ 248.64	13.20	\$ 316.80
b) 12-22 qt. capacity, #RFSC12-148, 6/bx		30	bx	NB	\$ -	10.08	\$ 302.40	12.48	\$ 374.40	15.86	\$ 475.80
Specify Brand/Product # Being Bid:						Carlisle ST15770 & 1074260		Cambro (Model numbers as specified above)		Cambro as spec'd	
Specify box quantity:						12/6 per box		CA = Cambro min. combined order		as spec'd	
								\$3150.00 in case pack			
*ITEM 46 & 47 WILL BE A GROUP AWARD											
48. Lid Remover - (for removal of plastic lids) cast aluminum, lift & remove, no damage to lids Watson #149096 or equal		10	ea	NB	\$ -	3.13	\$ 31.30	8.00	\$ 80.00	NB	\$ -
Specify Brand/Product # Being Bid:						Winco POA-8		ADCRAFT PO-1			
Specify quantity per case:						12		96			

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES			3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690			Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011										
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12										
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No	
EE01 FORM			Yes		Yes		Yes		Yes	
TAXPAYER STATUS			Other County		Other County		Other County		Other County	
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
49. Cook Chill Casings		200 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB	\$ -
As per specifications										
Brand: Cryovac C5030 or equivalent										
Specify Brand/Product # Being Bid:										
Specify quantity per case:										
50. Food Bag Clips		150 ea	NB	\$ -	NB	\$ -	NB	\$ -	NB	\$ -
As per specifications										
Brand: Tipper Tie Z-411 or equivalent										
Specify Brand/Product Number Being Bid:										
Specify quantity per box:										
51. Terry Cloth		200 dz	NB	\$ -	4.28	\$ 856.00	9.72	\$ 1,944.00	NB	\$ -
100% Cotton Terry Weave										
Size: 15" x 18"										
Hemmed ends										
Color: White										
Specify Brand/Product # Being Bid:					Stanton 133 X		San Jamar 701BTT30			
Specify case quantity:					12		SJ = San Jamar combined items			
							\$2150.00 in case pack			
52. Terry Cloth Heavy Duty Dish Towels		200 dz	NB	\$ -	NB	\$ -	8.52	\$ 1,704.00	NB	\$ -
100% Cotton Herringbone Weave										
Size: 14" x 26"										
Hemmed ends										
Color: White with strip										
Specify Brand/Product # Being Bid:							Sa Jamar 703HB			
Specify case quantity:							SJ = San Jamar combined items			
							\$2150.00 in case pack			

DALLAS COUNTY BID TABULATION			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804			Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES			3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690			Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011										
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12										
NCTRCA CERTIFIED VENDOR M/WBE			No		No		Yes (Hub)		No	
EE01 FORM			Yes		Yes		Yes		Yes	
TAXPAYER STATUS			Other County		Other County		Other County		Other County	
BID NOTIFICATION			E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34			
53. Wash Cloths		2500 dz	NB	\$ -	9.33	\$ 23,325.00	8.52	\$ 21,300.00	NB	\$ -
100% Cotton Herringbone Weave										
Size: 16" x 25"										
Color: White with Green Center Stripe										
Specify Brand/Product # Being Bid:					San Jamar 7034B		San Jamar 703HB			
Specify case quantity:					12		SJ = San Jamar combined items \$2150.00 in case pack			
Specify Delivery ARO:							21-30 days			
(Bidders who fail to specify delivery, but are awarded a contract, will be required to furnish the awarded item(s) within ten (10) working days after receipt of order.)										
Specify Payment Terms: Day net 30 days (All invoices are net upon receipt in the Dallas County Auditor's Office.)			100% Net 30 days		0% 30 Days		0% Net 30 Days		Net 30 Days	
Specify Minimum Orders if Applicable: ***Proposals requiring minimum orders may be rendered not acceptable to Dallas County, as a result of the individual county facilities inability to meet the minimum order requirements.			Quote is based on 96 case order qty.		None		See individual items for minimum order requirements.		\$50.00 or full case packs	
Specify any deviations, costs, comments, etc. that are made part of and to be included in your bid proposal if applicable.							If agency cannot purchase minimum order requirements, then they can elect to add the freight and still get the unit price.			
Bidders are required to indicate whether they have the required products on hands at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.										

DALLAS COUNTY BID TABULATION		VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
BID NO: 2012-015-5804		Oliver Packaging		Sam Tell & Son, Inc.		Pasco Brokerage, Inc.		ICS Jail Suplies, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		3236 Wilson Dr. NW Walker, MI 49534		300 Smith Street Farmingdale, NY 11735		P. O. Box 260399 Plano, TX 75026-0399		P. O. Box 21056 Waco, TX 76702	
BUYER: MARY STEPHENS 214-653-7690		Rick Gilbert 800-253-3893 616-742-1511 - Fax		Marc Tell 631.501.9700 631.501.9709 - Fax		Kasey P. Hollon 972.596.3350 972.596.2817 - Fax		Michelle Markim 800.524.5427 254.751.0299 - Fax	
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No		Yes (Hub)		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		E-Mail		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended: Item 20		Recommended: Items 4-5, 12,14, 16-17, 28A, 32, 35, 38-39, 41-42, 45, 48, 51		Recommended: Items 1-3, 13, 24, 27, 28B, 30, 33-34	
I/We do have the products in stock.		X							
I/We will be required to obtain the products upon award of bid.				X		X			
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. Please complete the information below to assist in this evaluation.									
Does your company provide health insurance coverage to its employees?		Yes		Yes		Yes		No	
If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		Yes				No		No	
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?		Yes				Yes		No	
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				Not applicable		No	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
1. Spoodle Spoon - 4 oz., polycarbonate perforated, Color: Beigh Watson #N-4381 or equal Specify Brand/Product # Being Bid:		75 dz		39.00 \$ 2,925.00		34.13 \$ 2,559.75		\$ - 39.48 \$ 2,961.00	
Specify quantity per case:		12		12/cs				12 ea	
2. Spoodle Spoon - 4 oz., Solid, Polycarbonate, Color: beige, Watson #N or equal Specify Brand/Product # Being Bid:		50 dz		39.00 \$ 1,950.00		34.13 \$ 1,706.50		\$ - 39.48 \$ 1,974.00	
Specify quantity per case:		12		12/cs				12 ea	
3. Teaspoon - h.d. polycarbonate dishwasher safe, FDA approved, 6" length Color: Beige, Duralux #BT-112 or equal Specify Brand/Product # Being Bid:		20,000 ea		0.07 \$ 1,400.00		0.071 \$ 1,420.00		\$ - 0.0725 \$ 1,450.00	
Specify quantity per case:		432		36 doz/cs *Each price* *Must order 36 doz/cs only* *Copolymer*				400 ea	
4. Cook Knife - 10" (25.4) Hubert Stock #18139 or equal Specify Brand/Product # Being Bid:		25 ea		NB \$ -		7.29 \$ 182.25		\$ - 6.90 \$ 172.50	
Specify quantity per case:						1 ea		1 ea	
Specify ship quantity:								4 ea	
5. Paddle - stirring, stainless steel Watson #164384 or equal		25 ea		NB \$ -		10.64 \$ 266.00		\$ - 119.00 \$ 2,975.00	

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.			
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.			
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555			
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner			
			203-288-3587		800-638-0828				800-986-5571 X122			
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No			
EE01 FORM			Yes		Yes		Yes		Yes			
TAXPAYER STATUS			Other County		Other County		Other County		Other County			
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31				
Specify Brand/Product # Being Bid:					Johnson Rose 3142 *Specs*				Cook's #KT1048MOS			
Specify quantity per case:					1 ea				1 ea			
6. Ice Cream Scoop - stainless steel, #8, 4 oz			100 ea		NB \$ - 7.06 \$ 706.00		5.18 \$ 518.00		3.29 \$ 329.00			
Vollrath #47150 or equal												
Specify Brand/Product # Being Bid:					Vollrath 47150		Calico 34U1218		FSE #SW7608			
Specify quantity per case:					12/cs		Disher Squeeze #8 *Specs*		1 ea			
7. French Whip, 18" 1, stainless steel			12 ea		NB \$ - 2.22 \$ 26.64		\$ -		9.49 \$ 113.88			
Vollrath #47018 or equal												
Specify Brand/Product # Being Bid:					Calico 723618 *Specs*				Vollrath #47018			
Specify quantity per case:					1 ea *Vollrath 47018 is discontinued*				6 ea			
8. Spatula - rubber, 16-1/4" 1, Rubbermaid #1906 or equal			12 ea		NB \$ - 1.11 \$ 13.32		\$ -		4.49 \$ 53.88			
Specify Brand/Product # Being Bid:					Winco PSC16 *Specs*				Rubbermaid #1906			
Specify quantity per case:					1 ea				6 ea			
9. Perforated Turner, 8" x 3" Offset Blade			12 ea		NB \$ - 2.73 \$ 32.76		\$ -		NB \$ -			
Dexter or equal												
Specify Brand/Product # Being Bid:					Winco TN409 *Specs*							
Specify quantity per case:					12/cs							
10. Tongs - polycarbonate, 9-1/2"			25 ea		NB \$ - 1.34 \$ 33.50		\$ -		NB \$ -			
Cambro #TG90 or equal												
Specify Brand/Product # Being Bid:					Carlisle 4009 *Specs*							
Specify quantity per case:					1 ea							

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
11. Tongs - polycarbonate, 12", Cambro #TG120 or equal Specify Brand/Product # Being Bid:		25 ea		NB \$ -		1.74 \$ 43.50		\$ - NB \$ -	
Specify quantity per case:						Carlisle 4112 *Specs*			
						1 ea			
12. Sugar Dispenser, 12 oz. PLASTIC holder with stainless steel cap & center pour Specify Brand/Product # Being Bid:		25 ea		NB \$ -		2.10 \$ 52.50		\$ - NB \$ -	
Specify quantity per case:						Carlisle 3316			
						1 ea			
13. Drink Dispensers - Color: Dark Brown (#131), 500 LCD containers or equal Specify Brand/Product # Being Bid:		50 ea		NB \$ -		103.99 \$ 5,199.50		\$ - NB \$ -	
Specify quantity per case:						Cambro 500LCD			
						5 gal			
14. Pocket dial thermometer, #0743963 Specify Brand/Product # Being Bid:		25 ea		NB \$ -		1.88 \$ 47.00		\$ - 2.49 \$ 62.25	
Specify quantity per case:						Taylor 3512		FSE #630-885	
						6/cs			
15. Salt/Pepper Shakers - 3 oz, PLASTIC base, stainless mushroom top, 24/cs Specify Brand/Product # Being Bid:		3 cs		NB \$ -		155.39 \$ 466.17		\$ - NB \$ -	
Specify quantity per case:						Vollrath 403			
Specify ship quantity:						72/ea			
						Sold 72 ea/cs only			
16. Aluminum Sheet Pan, 13 ga., 18" x 26" x 2-1/2", WE5312 or equal Specify Brand/Product # Being Bid:		24 ea		NB \$ -		34.00 \$ 816.00		\$ - 28.90 \$ 693.60	
						Vollrath 68357		Bid 14 ga. Carlisle #601822	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
Specify quantity per case:						6/cs *5312 is discontinued* *Weaver is now Vollrath*		1 ea	
17. Aluminum Sheet Pan, 13 ga. 18 x 26 x 1 WE9002 or equal		24 ea		NB \$ -		9.52 \$ 228.48		6.58 \$ 157.92	
Specify Brand/Product # Being Bid:						Vollrath 9002		Winco ALXP1826 *Specs*	
Specify quantity per case:						1 ea *9002 is 18 gauge*		Pan Bun Full 18 x 26 x 1	
18. Alum. Sheet Pans - 12 ga., full size NSF approved, open bead, Vollrath #68374 or equal.		100 ea		NB \$ -		22.52 \$ 2,252.00		15.94 \$ 1,594.00	
Specify Brand/Product # Being Bid:						Vollrath 5315		Winco ALXP-1200 *Specs*	
Specify quantity per case:						1 ea *Vollrath 68374 is now 5315*		Sheet Pan Alum	
19. 3-Compartment Entree Dish Tray - Color: Amber 8-7/16" x 6-3/8" x 1-7/8" must withstand oven temperatures of 400+ degrees F. Must nest/stack with current tray inventory. Must be compatible with Dallas County equipment including ovens, tray sealing machines, and wire racks.		9,000 ea		5.00 \$ 45,000.00		6.98 \$ 62,820.00		\$ -	
Specify Brand/Product # Being Bid:		Duralux E-300 Dish 400 or equal		Design Specialties E300				Cooks #630-410BR	
Specify quantity per case:		48 per case		4dz/cs *Each price* *Sold 48 ea/cs only*				24 ea	
20. 3 Compartment Meal Trays Paper based Dual-ovenable Trays Reheating ofsealed trays, upto 180°F Regular - W 8.625" x L6/5" x D1.5" Entrée compartment - 15.5 oz Two side compartment - 6.5 oz each Specify Brand/Product # Being Bid:		80,000 ea		NB \$ -		NB \$ -		\$ -	

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8		
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.		
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.		
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555		
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner		
			203-288-3587		800-638-0828				800-986-5571 X122		
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax		
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No		
EE01 FORM			Yes		Yes		Yes		Yes		
TAXPAYER STATUS			Other County		Other County		Other County		Other County		
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website		
DESCRIPTION		ESTIMATED QUANTITY	Recommended Items: 21			Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47			Recommended Items: 6, 18-19, 25, 31		
Specify quantity per case:											
21. 5-Compartment Food Trays		300 cs	68.40	\$ 20,520.00	392.87	\$ 117,861.00	\$ -	195.00	\$ 58,500.00		
Color: Beige											
10" x 14-1/2" x 15/16", 48/cs											
Cambro #1411CW only (tray must be compatible to accommodate existing County entrée's dishes)											
Specify Brand/Product # Being Bid:			Duralux TP-500 tray		Cambro 1411CW		Cambro #1411CW				
Specify quantity per case:			24 per case		2 dz/cs						
NOTE: 100 SAMPLE TRAYS WILL BE EQUIRED FOR SAMPLE APPROVAL BEFORE ITEM AWARD.											
22. Disposable Aluminum Steam Table Pans and lids (Commodity Code 24007)											
1) Full Size, 4" depth		24 ea	NB	\$ -	NB	\$ -	\$ -	NB	\$ -		
2) Full Size, 2" depth		24 ea	NB	\$ -	NB	\$ -	\$ -	NB	\$ -		
3) Half Size, 4" depth		12 ea	NB	\$ -	NB	\$ -	\$ -	NB	\$ -		
4) Half Size, 2" depth		12 ea	NB	\$ -	NB	\$ -	\$ -	NB	\$ -		
Specify Brand/Product # Being Bid:											
Specify quantity per case:											
23. Cutting Board - 15" x 20" x 1/2", Polybrite or equal.		5 ea	NB	\$ -	7.72	\$ 38.60	\$ -	NB	\$ -		
Specify Brand/Product # Being Bid:					Calico 344321						
Specify quantity per case:					1 ea						
24. Oven Mitt - 15", Tucker #06150 or equal		125 pr	NB	\$ -	42.83	\$ 5,353.75	4.94	\$ 617.50	44.50	\$ 5,562.50	
Specify Brand/Product # Being Bid:					Tucker 06150		Calico 15PH17 Oven Mitt 13" Teflon		Tucker 06150		

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.			
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.			
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555			
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner			
			203-288-3587		800-638-0828				800-986-5571 X122			
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No			
EE01 FORM			Yes		Yes		Yes		Yes			
TAXPAYER STATUS			Other County		Other County		Other County		Other County			
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY	Recommended Items: 21			Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47			Recommended Items: 6, 18-19, 25, 31			
Specify quantity per case:						1 ea			12 ea. (6 pr.)			
25. Oven Mitt - 13", Teflon, Mdl. #035394 or equal		1,000 ea	NB	\$ -	1.83	\$ 1,830.00	\$ -	1.55	\$ 1,550.00			
Specify Brand/Product # Being Bid:						Intedge 338-13 *Specs*			FSE #SM13			
Specify quantity per case:						1 ea			12 ea			
26. Oven gloves - "Hi-low" temps, Neox insulated lining, Neoprene coat, 12" Pasco #1BX0042 or equal		25 pr	NB	\$ -	15.21	\$ 380.25	\$ -	NB	\$ -			
Specify Brand/Product # Being Bid:						Ansell 9-022 *Specs*						
Specify quantity per case:						6 dz/cs *Price per pair* *Sold 6 doz/cs only*						
27. Rubber Gloves - medium weight, regular cuff, Size: Large, 36/cs, Rubbermaid #6025 or equal		600 cs	NB	\$ -	26.94	\$ 16,164.00	\$ -	185.76	\$ 111,456.00			
Specify Brand/Product # Being Bid:						Calico 29G3LD *Specs*			Cook's #630-930			
Specify quantity per case:						Quoted 36 pair/cs			1 cs = 144 ea/150 cs			
28. Aprons - Full Bid 50/50 Poly/Cotton Blend, washable. Color: White												
1) Large		96 ea	NB	\$ -	1.94	\$ 186.24	\$ -	NB	\$ -			
2) X-Large		96 ea	NB	\$ -	3.44	\$ 330.24	\$ -	NB	\$ -			
Specify Brand/Product # Being Bid:						Lg 10A17, XL 10A2						
Specify quantity per case:						100 dz						
29. Aprons - Vinyl		300 ea	NB	\$ -	19.21	\$ 5,763.00	\$ -	23.88	\$ 7,164.00			
Thickness: 6 Mil. Dimensions: 36" W x 45" L									Bid 8 mil			
Color: Blue												
Brand #HB45 or equal												

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.	
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555	
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner	
			203-288-3587		800-638-0828				800-986-5571 X122	
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No	
EE01 FORM			Yes		Yes		Yes		Yes	
TAXPAYER STATUS			Other County		Other County		Other County		Other County	
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY	Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47				Recommended Items: 6, 18-19, 25, 31	
Specify Brand/Product # Being:					Ansell Edmont 56015 *Specs*				FSE #630-995	
Specify ship quantity:					6 dz/cs *Dozen price* *Sold 6 dozen/cs only				12 ea	
30. Hycar/NitrileAprons - 16 oz., hvy. Duty 35" x 45", large, Lyons Safety #HQTS or equal		150 ea	NB \$ -		18.50 \$ 2,775.00		\$ -		NB \$ -	
Specify Brand/Product # Being Bid:					Ansell 56502 *Specs*					
Specify quantity per case:					12/cs *Each price* *Sold 12 ea/cs only*					
31. Disposabale Food Bouffant Caps Color: White Size: 24", Boxed 100		100 ea	NB \$ -		28.32 \$ 2,832.00		\$ -		18.90 \$ 1,890.00	
Specify Brand/Product # Being Bid:					Calico 23DBWH241W				FSE #630-500	
Specify the number of caps per box:					1M/cs				100 ea	
Specify quantity per case:					1M/cs				1000 ea - *min order of 10 cs	
32. Pan Release Liners - regular bakery, 16-3/8" x 24-3/8", 2000 sheets cs, Papercon #25-Q-2 or equal		100 cs	NB \$ -		68.92 \$ 6,892.00		\$ -		NB \$ -	
Specify Brand/Product # Being Bid:					Calico 8815007654 *Specs*					
Specify quantity per case:					1M/cs					
33. Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188 or equal		1,000 ea	NB \$ -		36.65 \$ 36,650.00		\$ -		NB \$ -	
Specify Brand/Product # Being Bid:					Carlisle 10624					
Specify quantity per case:					3/cs					
34. Clear Food Storage Lids Full size: 18" x 26" x 15" Brand: Carlisle #10624 or equal		1,000 ea	NB \$ -		10.17 \$ 10,170.00		\$ -		NB \$ -	

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
		1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.	
		Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555	
		Patricia C. Whitlock		Michel L. Heverly				Tim Saner	
		203-288-3587		800-638-0828				800-986-5571 X122	
		203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No		No		No		No	
EE01 FORM		Yes		Yes		Yes		Yes	
TAXPAYER STATUS		Other County		Other County		Other County		Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
Specify Brand/Product # Being Bid:				Carlisle 10627					
Specify case quantity:				1 ea					
35. Can Open <u>without</u> base, Edlund #1 or equal		25 ea	NB	\$ -	88.53	\$ 2,213.25	\$ -	95.00	\$ 2,375.00
Specify Brand/Product # Being Bid:				Edlund 1 no base					
Specify quantity per case:				1 ea				1 ea	
36. Rubber Spatula - thermoplastic elastomer and resistant to temperatures up to 230 degrees F, Hubert #32629 or equal		12 ea	NB	\$ -	2.03	\$ 24.36	\$ -	NB	\$ -
Specify Brand/Product # Being Bid:				Winco PSD10 *Specs*					
Specify quantity per case:				12/cs					
37. Plate/Bowl Scraper - tough, flexible, alathon white material USDA approved, 5-1/8" x 3-7/8". Hubert #88373 or equal.		12 ea	NB	\$ -	0.38	\$ 4.56	\$ -	NB	\$ -
Specify Brand/Product # Being Bid:				Calico 341350 *Specs*					
Specify quantity per case:									
38. Utility Tongs - 12", heavy gauge stainless steel utility tongs Vollrath #47312 or equal.		36 ea	NB	\$ -	3.27	\$ 117.72	\$ -	NB	\$ -
Specify Brand/Product # Being Bid:				Vollrath 47312					
Specify quantity per case:									
39. Solid Ladle - 10 oz		5 dz	NB	\$ -	25.73	\$ 128.65	\$ -	NB	\$ -
Specify Brand/Product # Being Bid:				Winco LDI12 *Specs*					
Specify Case Quantity:				1 ea *12 oz* *10 oz not available*					

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
40. Ingredient Scale - measures ounces to approximately 5lbs. Specify Brand/Product # Being Bid:		5 ea		NB \$ -		44.32 \$ 221.60		23.56 \$ 117.80	
Specify quantity per case:						Taylor TS5 Winco SCAL66 *Specs* Portion Scale 6# x 1/2 oz			
41 .Gears for above Edlund #1 can open Specify Brand/Product # Being Bid:		25 ea		NB \$ -		13.01 \$ 325.25		\$ -	
Specify quantity per case:						Edlund 1 Gear		NB \$ -	
42. #1 Edlund Can Opener Blades #741645 Specify Brand/Product # Being Bid:		25 ea		NB \$ -		4.51 \$ 112.75		\$ -	
Specify quantity per case:						Edlund 1 Blade		NB \$ -	
43. #1 Edlund Can Opener Blades #741686 Specify Brand/Product # Being Bid:		25 ea		NB \$ -		4.51 \$ 112.75		\$ -	
Specify quantity per case:						Edlund 1 Blade		NB \$ -	
44. Mugs - 10 oz., Color: Beige, reusable for Hot/Cold Beverages, stackable, stain resistant, h.d. polycarbonate, w/handle, dishwasher safe. Meets FDA requirements. Design Spec. "Duralux" XM-10 or equal. Specify Brand/Product # Being Bid:		15,000 ea		0.97 \$ 14,550.00		0.94 \$ 14,100.00		\$ -	
Specify quantity per case:				Design Specialties Duralux MP-10		Design Specialties MP10			
				48 per case		4 dz/cs *Each price* *Dark Brown is copolymer* (Must order by case pack)			
45. Flex Tumbler, Size 8 oz. Color: Orange Equal to Cooks Flex Tumbler Model #630-008N		15,000 ea		0.94 \$ 14,100.00		0.88 \$ 13,200.00		\$ -	
								1.82 \$ 27,300.00	

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.			
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.			
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555			
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner			
			203-288-3587		800-638-0828				800-986-5571 X122			
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No			
EE01 FORM			Yes		Yes		Yes		Yes			
TAXPAYER STATUS			Other County		Other County		Other County		Other County			
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY	Recommended Items: 21			Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47			Recommended Items: 6, 18-19, 25, 31			
Dishwasher Safe silicone, must meets FDA requirements												
48 per case												
Specify Brand/Product # Being Bid:			Design Specialties Duralux BX-10		Design Specialties BX-10				Cook's #630-008N			
Specify quantity per case:			48 per case		*10 oz* *Brown* *Must order by case pack*				48 ea.			
46. Storage Containers - poly, Color: Natural White Cambro or equal (Commodity Code 24093)												
a) 8 qt. - #RFS8-148, 12/cs		12 cs	NB	\$ -	29.41	\$ 352.92	\$ -	NB	\$ -			
b) 12 qt. - #RFS12-128, 6/cs		12 cs	NB	\$ -	24.83	\$ 297.96	\$ -	NB	\$ -			
c) 18 qt. - #RFS-18-148, 6/cs		12 cs	NB	\$ -	31.33	\$ 375.96	\$ -	NB	\$ -			
d) 22 qt. - #RFS22-148, 6/cs		12 cs	NB	\$ -	35.29	\$ 423.48	\$ -	NB	\$ -			
Specify Brand/Product # Being Bid:					Carlisle *Specs*							
Specify quantity per case:					a) *12/cs*, b) *6/cs*; c) *6/cs*; d) *6/cs*							
47. Lids - for above storage containers												
Color: Natural White, Cambro or equal												
a) 6-8 qt. capacity, #RFSC6-148, 12/bx		24 bx	NB	\$ -	10.81	\$ 259.44	\$ -	NB	\$ -			
b) 12-22 qt. capacity, #RFSC12-148, 6/bx		30 bx	NB	\$ -	11.08	\$ 332.40	\$ -	NB	\$ -			
Specify Brand/Product # Being Bid:					Carlisle *Specs*							
Specify box quantity:					a) *121/cs 0603, b) *6/cs 1202							
*ITEM 46 & 47 WILL BE A GROUP AWARD												
48. Lid Remover - (for removal of plastic lids) cast aluminum, lift & remove, no damage to lids		10 ea	NB	\$ -	5.14	\$ 51.40	\$ -	NB	\$ -			

DALLAS COUNTY BID TABULATION			VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8			
BID NO: 2012-015-5804 ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES BUYER: MARY STEPHENS 214-653-7690 OPENING DATE: 14-NOV-2011 CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12			Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.			
			1890 Dixwell Ave. Ste. 200		9045 Junction Dr.		Alternate Bid		27725 Diehl Rd.			
			Hamden, CT 06514		Annapolis Junction, MD 20701				Warrenville, IL 60555			
			Patricia C. Whitlock		Michel L. Heverly				Tim Saner			
			203-288-3587		800-638-0828				800-986-5571 X122			
			203-288-3594 - Fax		301-575-0131 - Fax				800-956-6822 - Fax			
NCTRCA CERTIFIED VENDOR M/WBE			No		No		No		No			
EE01 FORM			Yes		Yes		Yes		Yes			
TAXPAYER STATUS			Other County		Other County		Other County		Other County			
BID NOTIFICATION			Dallas County Website		Letter from Dallas County		Dallas County Website		Dallas County Website			
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31				
Watson #149096 or equal						Johnson Rose 3002 *Specs*						
Specify Brand/Product # Being Bid:												
Specify quantity per case:						1 ea						
49. Cook Chill Casings		200 ea		NB \$ -		NB \$ -		\$ - NB		\$ -		
As per specifications												
Brand: Cryovac C5030 or equivalent												
Specify Brand/Product # Being Bid:												
Specify quantity per case:												
50. Food Bag Clips		150 ea		NB \$ -		NB \$ -		\$ - NB		\$ -		
As per specifications												
Brand: Tipper Tie Z-411 or equivalent												
Specify Brand/Product Number Being Bid:												
Specify quantity per box:												
51. Terry Cloth		200 dz		NB \$ -		6.43 \$ 1,286.00		4.44 \$ 888.00		10.00 \$ 2,000.00		
100% Cotton Terry Weave										Bid 16" x 19"		
Size: 15" x 18"												
Hemmed ends												
Color: White										white w/(1) green stripe		
Specify Brand/Product # Being Bid:						Calico 14BM161924		Maxtex 15 x 18		FSE #630-980		
Specify case quantity:						100/dz/bail		*100 dozen/bail*		12 ea		
52. Terry Cloth Heavy Duty Dish Towels		200 dz		NB \$ -		6.84 \$ 1,368.00		4.84 \$ 968.00		NB \$ -		
100% Cotton Herringbone Weave												
Size: 14" x 26"												
Hemmed ends												
Color: White with strip												
Specify Brand/Product # Being Bid:						Calico 13DT2		Maxtex 15 x 16 HBKT *Stripe may be blue or red				

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
Specify case quantity:				50 dz/bail		*100 dozen/bail*			
53. Wash Cloths 100% Cotton Herringbone Weave Size: 16" x 25" Color: White with Green Center Stripe Specify Brand/Product # Being Bid:		2500 dz		NB \$ -		4.32 \$ 10,800.00		\$ - NB \$ -	
Specify case quantity:				100 doz/bail *Maxtex Towel 15" x 26"*					
Specify Delivery ARO: (Bidders who fail to specify delivery, but are awarded a contract, will be required to furnish the awarded item(s) within ten (10) working days after receipt of order.)		Within 30 Days		30 days				5 to 21 days *varies by item & qty required. * Flex trays & tumblers may require 60 days lead time for large quantities.	
Specify Payment Terms: Day net 30 days (All invoices are net upon receipt in the Dallas County Auditor's Office.)				Net 30 Days				Net 30 Days	
Specify Minimum Orders if Applicable: ***Proposals requiring minimum orders may be rendered not acceptable to Dallas County, as a result of the individual county facilities inability to meet the minimum order requirements.				Some items must be purchased in case packs - 6 ea 1 items.				No minimum \$ amount.	
Specify any deviations, costs, comments, etc. that are made part of and to be included in your bid proposal if applicable.		All products bid have been approved by Dallas County Food Service Personal.							
Bidders are required to indicate whether they have the required products on hands at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.									

DALLAS COUNTY BID TABULATION		VENDOR #5		VENDOR #6		VENDOR #7		VENDOR #8	
BID NO: 2012-015-5804		Design Specialties, Inc.		Calico Industries, Inc.		Calico Industries, Inc.		Cook's Direct, Inc.	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		1890 Dixwell Ave. Ste. 200 Hamden, CT 06514 Patricia C. Whitlock 203-288-3587 203-288-3594 - Fax		9045 Junction Dr. Annapolis Junction, MD 20701 Michel L. Heverly 800-638-0828 301-575-0131 - Fax		Alternate Bid		27725 Diehl Rd. Warrenville, IL 60555 Tim Saner 800-986-5571 X122 800-956-6822 - Fax	
BUYER: MARY STEPHENS 214-653-7690									
OPENING DATE: 14-NOV-2011									
CONTRACT PERIOD: 13-DEC-11 - 12-DEC- 12									
NCTRCA CERTIFIED VENDOR M/WBE		No		No				No	
EE01 FORM		Yes		Yes				Yes	
TAXPAYER STATUS		Other County		Other County				Other County	
BID NOTIFICATION		Dallas County Website		Letter from Dallas County				Dallas County Website	
DESCRIPTION		ESTIMATED QUANTITY		Recommended Items: 21		Recommended Items: 7-11, 15, 26, 29, 36-37, 40,43-44, 46-47		Recommended Items: 6, 18-19, 25, 31	
I/We do have the products in stock.		X		X				X	
I/We will be required to obtain the products upon award of bid.									
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. Please complete the information below to assist in this evaluation.									
Does your company provide health insurance coverage to its employees?		No		Yes				Yes	
If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?				No				Yes	
If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?				Yes				Yes	
If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?				**N/A**				N/A	

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Coutny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
1. Spoodle Spoon - 4 oz., polycarbonate perforated, Color: Beigh Watson #N-4381 or equal Specify Brand/Product # Being Bid: Specify quantity per case:	75 dz	NB	\$ -
2. Spoodle Spoon - 4 oz., Solid, Polycarbonate, Color: beige, Watson #N or equal Specify Brand/Product # Being Bid: Specify quantity per case:	50 dz	NB	\$ -
3. Teaspoon - h.d. polycarbonate dishwasher safe, FDA approved, 6" length Color: Beige, Duralux #BT-112 or equal Specify Brand/Product # Being Bid: Specify quantity per case:	20,000 ea	NB	\$ -
4. Cook Knife - 10" (25.4) Hubert Stock #18139 or equal Specify Brand/Product # Being Bid: Specify quantity per case:	25 ea	NB	\$ -

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
5. Paddle - stirring, stainless steel Watson #164384 or equal Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
6. Ice Cream Scoop - stainless steel, #8, 4 oz Vollrath #47150 or equal Specify Brand/Product # Being Bid:	100 ea	NB	\$ -
Specify quantity per case:			
7. French Whip, 18" 1, stainless steel Vollrath #47018 or equal Specify Brand/Product # Being Bid:	12 ea	NB	\$ -
Specify quantity per case:			
8. Spatula - rubber, 16-1/4" 1, Rubbermaid #1906 or equal Specify Brand/Product # Being Bid:	12 ea	NB	\$ -
Specify quantity per case:			
9. Perforated Turner, 8" x 3" Offset Blade Dexter or equal Specify Brand/Product # Being Bid:	12 ea	NB	\$ -
Specify quantity per case:			
10. Tongs - polycarbonate, 9-1/2"	25 ea	NB	\$

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Cambro #TG90 or equal Specify Brand/Product # Being Bid:			
Specify quantity per case:			
11. Tongs - polycarbonate, 12", Cambro #TG120 or equal Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
12. Sugar Dispenser, 12 oz. PLASTIC holder with stainless steel cap & center pour Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
13. Drink Dispensers - Color: Dark Brown (#131), 500 LCD containers or equal Specify Brand/Product # Being Bid:	50 ea	NB	\$ -
Specify quantity per case:			
14. Pocket dial thermometer, #0743963 Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
15. Salt/Pepper Shakers - 3 oz, PLASTIC base, stainless mushroom top, 24/cs Specify Brand/Product # Being Bid:	3 cs	NB	\$ -

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Coutny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Specify quantity per case:			
16. Aluminum Sheet Pan, 13 ga., 18" x 26" x 2-1/2", WE5312 or equal	24 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
17. Aluminum Sheet Pan, 13 ga. 18 x 26 x 1 WE9002 or equal	24 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
18. Alum. Sheet Pans - 12 ga., full size NSF approved, open bead, Vollrath #68374 or equal.	100 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
19. 3-Compartment Entree Dish Tray - Color: Amber 8-7/16" x 6-3/8" x 1-7/8" must withstand oven temperatures of 400+ degrees F. Must nest/stack with current tray inventory. Must be compatible with Dallas County equipment including ovens, tray sealing machines, and wire racks. Design Specialties Duralux E-300 Dish-400 or equal	9,000 ea	NB	\$ -
Specify Brand/Product # Being Bid:			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Specify quantity per case:			
20. 3 Compartment Meal Trays	80,000 ea	NB	\$ -
Paper based Dual-ovenable Trays			
Reheating ofsealed trays, upto 180°F			
Regular - W 8.625" x L6/5" x D1.5"			
Entrée compartment - 15.5 oz			
Two side compartment - 6.5 oz each			
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
21. 5-Compartment Food Trays	300 cs	NB	\$ -
Color: Beige			
10" x 14-1/2" x 15/16", 48/cs			
Cambro #1411CW only (tray must be compatible to accommodate existing County entrée's dishes)			
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
NOTE: 100 SAMPLE TRAYS WILL BE EQUIRED FOR SAMPLE APPROVAL BEFORE ITEM AWARD.			
22. Disposable Aluminum Steam Table Pans and lids (Commodity Code 24007)			
1) Full Size, 4" depth	24 ea	NB	\$ -
2) Full Size, 2" depth	24 ea	NB	\$ -
3) Half Size, 4" depth	12 ea	NB	\$ -
4) Half Size, 2" depth	12 ea	NB	\$ -
Specify Brand/Product # Being Bid:			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Coutny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Specify quantity per case:			
23. Cutting Board - 15" x 20" x 1/2", Polybrite or equal.	5 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
24. Oven Mitt - 15", Tucker #06150 or equal	125 pr	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
25. Oven Mitt - 13", Teflon, Mdl. #035394 or equal	1,000 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
26. Oven gloves - "Hi-low" temps, Neox insulated lining, Neoprene coat, 12" Pasco #1BX0042 or equal	25 pr	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
27. Rubber Gloves - medium weight, regular cuff, Size: Large, 36/cs, Rubbermaid #6025 or equal	600 cs	NB	\$ -
Specify Brand/Product # Being Bid:			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Specify quantity per case:			
28. Aprons - Full Bid 50/50 Poly/Cotton Blend, washable. Color: White			
1) Large	96 ea	NB	\$ -
2) X-Large	96 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
29. Aprons - Vinyl	300 ea	NB	\$ -
Thickness: 6 Mil. Dimensions: 36" W x 45" L			
Color: Blue			
Brand #HB45 or equal			
Specify Brand/Product # Being:			
Specify ship quantity:			
30. Hycar/NitrileAprons - 16 oz., hvy. Duty	150 ea	NB	\$ -
35" x 45", large, Lyons Safety #HQTS or equal			
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
31. Disposabale Food Bouffant Caps	100 ea	NB	\$ -
Color: White			
Size: 24", Boxed 100			
Specify Brand/Product # Being Bid:			
Specify the number of caps per box:			
Specify quantity per case:			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
32. Pan Release Liners - regular bakery, 16-3/8" x 24-3/8", 2000 sheets cs, Papercon #25-Q-2 or equal Specify Brand/Product # Being Bid:	100 cs	NB	\$ -
Specify quantity per case:			
33. Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188 or equal Specify Brand/Product # Being Bid:	1,000 ea	NB	\$ -
Specify quantity per case:			
34. Clear Food Storage Lids Full size: 18" x 26" x 15" Brand: Carlisle #10624 or equal Specify Brand/Product # Being Bid:	1,000 ea	NB	\$ -
Specify case quantity:			
35. Can Open <u>without</u> base, Edlund #1 or equal Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
36. Rubber Spatula - thermoplastic elastomer and resistant to temperatures up to 230 degrees F, Hubert #32629 or equal Specify Brand/Product # Being Bid:	12 ea	NB	\$ -
Specify quantity per case:			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Coutny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
37. Plate/Bowl Scraper - tough, flexible, alathon white material USDA approved, 5-1/8" x 3-7/8". Hubert #88373 or equal. Specify Brand/Product # Being Bid:	12 ea	NB	\$ -
Specify quantity per case:			
38. Utility Tongs - 12", heavy gauge stainless steel utility tongs Vollrath #47312 or equal. Specify Brand/Product # Being Bid:	36 ea	NB	\$ -
Specify quantity per case:			
39. Solid Ladle - 10 oz Specify Brand/Product # Being Bid:	5 dz	NB	\$ -
Specify Case Quantity:			
40. Ingredient Scale - measures ounces to approximately 5lbs. Specify Brand/Product # Being Bid:	5 ea	NB	\$ -
Specify quantity per case:			
41 .Gears for above Edlund #1 can open Specify Brand/Product # Being Bid:	25 ea	NB	\$ -
Specify quantity per case:			
42. #1 Edlund Can Opener Blades #741645	25 ea	NB	\$

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
43. #1 Edlund Can Opener Blades #741686	25 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
44. Mugs - 10 oz., Color: Beige, reusable for Hot/Cold Beverages, stackable, stain resistant, h.d. polycarbonate, w/handle, dishwasher safe. Meets FDA requirements. Design Spec. "Duralux" XM-10 or equal.	15,000 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
45. Flex Tumbler, Size 8 oz. Color: Orange Equal to Cooks Flex Tumbler Model #630-008N Dishwasher Safe silicone, must meets FDA requirements 48 per case	15,000 ea	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
46. Storage Containers - poly, Color: Natural White Cambro or equal (Commodity Code 24093) a) 8 qt. - #RFS8-148, 12/cs	12 cs	NB	\$

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
b) 12 qt. - #RFS12-128, 6/cs	12 cs	NB	\$ -
c) 18 qt. - #RFS-18-148, 6/cs	12 cs	NB	\$ -
d) 22 qt. - #RFS22-148, 6/cs	12 cs	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
47. Lids - for above storage containers			
Color: Natural White, Cambro or equal			
a) 6-8 qt. capacity, #RFSC6-148, 12/bx	24 bx	NB	\$ -
b) 12-22 qt. capacity, #RFSC12-148, 6/bx	30 bx	NB	\$ -
Specify Brand/Product # Being Bid:			
Specify box quantity:			
*ITEM 46 & 47 WILL BE A GROUP AWARD			
48. Lid Remover - (for removal of plastic lids)	10 ea	NB	\$ -
cast aluminum, lift & remove, no damage to lids			
Watson #149096 or equal			
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
49. Cook Chill Casings	200 ea	NB	\$ -
As per specifications			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Brand: Cryovac C5030 or equivalent			
Specify Brand/Product # Being Bid:			
Specify quantity per case:			
50. Food Bag Clips	150 ea	NB	\$ -
As per specifications			
Brand: Tipper Tie Z-411 or equivalent			
Specify Brand/Product Number Being Bid:			
Specify quantity per box:			
51. Terry Cloth	200 dz	4.36	\$ 872.00
100% Cotton Terry Weave			
Size: 15" x 18"			
Hemmed ends			
Color: White			
Specify Brand/Product # Being Bid:			
Specify case quantity:			
52. Terry Cloth Heavy Duty Dish Towels	200 dz	4.20	\$ 840.00
100% Cotton Herringbone Weave			
Size: 14" x 26"			
Hemmed ends			
Color: White with strip			
Specify Brand/Product # Being Bid:			
Specify case quantity:			
53. Wash Cloths	2500 dz	4.20	\$ 10,500.00
100% Cotton Herringbone Weave			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
Size: 16" x 25"			
Color: White with Green Center Stripe			
Specify Brand/Product # Being Bid:			
Specify case quantity:			
TOTAL		\$ 12,212.00	
Specify Delivery ARO:		30 Days	
(Bidders who fail to specify delivery, but are awarded a contract, will be required to furnish the awarded item(s) within ten (10) working days after receipt of order.)			
Specify Payment Terms: Day net 30 days		1% 7 Days	
(All invoices are net upon receipt in the Dallas County Auditor's Office.)			
Specify Minimum Orders if Applicable: ***Proposals requiring minimum orders may be rendered not acceptable to Dallas County, as a result of the individual county facilities inability to meet the minimum order requirements.			
Specify any deviations, costs, comments, etc. that are made part of and to be included in your bid proposal if applicable.			
Bidders are required to indicate whether they have the required products on hands at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box.			

DALLAS COUNTY BID TABULATION		VENDOR #9	
BID NO: 2012-015-5804		American Tex Chem	
ANNUAL CONTRACT FOR FOOD SERVICE UTENSILS AND RELATED SUPPLIES		P. O. Box 431	
BUYER: MARY STEPHENS 214-653-7690		San Bernardino, CA 92402	
OPENING DATE: 14-NOV-2011		Jay Walker	
CONTRACT PERIOD: 13-DEC-11 - 12-DEC-12		800-650-3360	
		909-383-8628 - Fax	
NCTRCA CERTIFIED VENDOR M/WBE		No	
EE01 FORM		No	
TAXPAYER STATUS		Dallas Countny	
BID NOTIFICATION		Dallas County Website	
DESCRIPTION	ESTIMATED QUANTITY	Recommended Items 52 & 53	
I/We do have the products in stock.		X - The stock is available today but we cannot for sure say if the stock would be available when awarded.	
I/We will be required to obtain the products upon award of bid.			
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. Please complete the information below to assist in this evaluation.			
Does your company provide health insurance coverage to its employees?		Yes	
If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		Yes	
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?		Yes	
If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?		Yes	