

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SECTION A								
MANUFACTURER: BRADLEY CORPORATION								
1 Screw, 8-32 X 1-1/4", NO. 160-313 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$3.83	\$95.75	\$1.49	\$37.25	\$2.09	\$52.25
2 WATER DIAPHRAM REPAIR KIT, NO. S65-110 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2000	each	\$50.20	\$100,400.00	\$18.68	\$37,360.00	\$27.39	\$54,780.00
3 TIMER ASSEMBLY, NO. S27-254 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$54.43	\$5,443.00	\$20.26	\$2,026.00	\$29.70	\$2,970.00
4 TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$27.41	\$2,741.00	\$10.21	\$1,021.00	\$14.96	\$1,496.00
5 BACK PLATE, NO. 269-613 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$19.35	\$580.50	\$7.21	\$216.30	\$10.56	\$316.80
6 DIAPHRAM, NO. 269-612 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$16.74	\$502.20	\$6.48	\$194.40	\$9.13	\$273.90
7 DIVIDER PLATE, NO. 269-662 Is this a stock item? Yes No	25	each	\$12.10	\$302.50	\$4.69	\$117.25	\$6.60	\$165.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
8	If No, specify delivery timeframe: days after receipt of order O-RING, 1.260 ID X .059W, NO. 125-001DT Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$6.86	\$686.00	\$2.66	\$266.00	\$3.74	\$374.00
9	VALVE BODY, NO. 118-247 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$11.48	\$574.00	\$4.45	\$222.50	\$6.27	\$313.50
10	SPRING AIR VALVE, NO. 135-052 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$3.83	\$191.50	\$1.49	\$74.50	\$2.09	\$104.50
11	MAGNET ASSEMBLY, NO. 269-660 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$124.18	\$3,104.50	\$46.21	\$1,155.25	\$67.76	\$1,694.00
12	AIR DIAPHRAM, NO. 269-659 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$20.16	\$1,008.00	\$7.51	\$375.50	\$11.00	\$550.00
13	SPRING DIAPHRAM, NO. 135-051 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$3.64	\$91.00	\$1.41	\$35.25	\$1.98	\$49.50

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
14 VALVE COVER REMOTE, NO. 269-657 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$14.72	\$368.00	\$5.70	\$142.50	\$8.03	\$200.75
15 WASHER, #8, SPLIT-LOCK, NO. 142-002CR Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$3.83	\$95.75	\$1.49	\$37.25	\$2.09	\$52.25
16 FLOW METER WASHER, NO. 132-024 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$3.83	\$191.50	\$1.49	\$74.50	\$2.09	\$104.50
17 FLOW METER WASHER, NO. 269-059 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$8.06	\$403.00	\$3.13	\$156.50	\$4.40	\$220.00
18 FLOW CONTROL ASSEMBLY, 2.5 GPM, No. S88-018 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	\$0.00	\$0.00	\$19.88	\$397.60	\$29.15	\$583.00
19 For all non-listed Bradley items, vendor shall specify a percentage discount off manufacturer's current published list price			0.00%	0%	22% min	25% max	0% min.	0% max.
SUB TOTAL - SECTION A				\$116,778.20	\$43,909.55		\$64,299.95	

SECTION B:
 MANUFACTURER: WILLOUGHBY INDUSTRIES

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899**

**email: benpena@alanizcompleteservice.com
[Web site](#)**

**VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378**

**panarella.j@bestplumbingonline.com
www.bestplumbingonline.com**

**VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648**

**chad@h2osupply.net
H2OSupply.net**

**Certified M/WBE/EE01 completed?
 TAXPAYER STATUS**

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
20	METERING VALVE MOTOR. NO. 380997 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$277.00	\$554.00	\$171.76	\$343.52	\$151.14	\$302.28
21	COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$130.27	\$260.54	\$80.78	\$161.56	\$71.07	\$142.14
22	DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	24	each	\$96.41	\$2,313.84	\$59.79	\$1,434.96	\$52.60	\$1,262.40
23	METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	\$517.32	\$1,551.96	\$320.77	\$962.31	\$0.00	\$0.00
24	METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	\$517.32	\$1,551.96	\$320.77	\$962.31	\$0.00	\$0.00
25	PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	6	each	\$130.26	\$781.56	\$80.78	\$484.68	\$71.07	\$426.42

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO**

**972-288-8400
 fax: 972-225-1899**

email: benpena@alanizcompleteservice.com

[Web site](#)

**VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager**

**800-448-6710
 fax 900-700-2378**

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

**VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales**

**972-242-2289
 972-242-4648**

chad@h2osupply.net

H2OSupply.net

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
26	SQUARE HOLE ADAPTER. NO. SHA Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	\$	16.13 \$64.52	\$	10.00 \$40.00	8.8	\$35.20
27	For all non-listed Willoughby items, vendor shall specify a percentage discount off manufacturer's current published list price			\$0.00	\$0.00	0% min	0% max	0% min.	0% max
SUB TOTAL - SECTION B					\$7,078.38		\$4,389.34	SOME No BIDS	\$2,168.44
SECTION C: MANUFACTURER: ZURN INDUSTRIES									
28	AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	800	each	\$43.67	\$34,936.00	\$17.01	\$13,608.00	\$14.50	\$11,600.00
29	AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER. NO. ZH6603AV-MBP-WS1 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	\$352.35	\$1,409.40	\$217.91	\$871.64	\$182.12	\$728.48
30	AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, NO. P6000-ECA-WSI-CS Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$43.67	\$218.35	\$17.01	\$85.05	\$14.50	\$72.50
31	AQUA VANTAGE FLUSHMETER DIAPHRAGM, NO. P6000-ECA-WS1 Is this a stock item? Yes No If No, specify delivery timeframe:	40	each	\$43.67	\$1,746.80	\$17.01	\$680.40	\$14.50	\$580.00

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO**

**972-288-8400
 fax: 972-225-1899**

email: benpena@alanizcompleteservice.com

[Web site](#)

**VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager**

**800-448-6710
 fax 900-700-2378**

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

**VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales**

**972-242-2289
 972-242-4648**

chad@h2osupply.net

H2OSupply.net

**Certified M/WBE/EE01 completed?
 TAXPAYER STATUS**

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
32 days after receipt of order HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM	10	each	\$51.39	\$513.90	\$29.63	\$296.30	\$26.55	\$265.50
Is this a stock item? Yes No					Yes			
If No, specify delivery timeframe: days after receipt of order								
33 REPAIR KIT FOR HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM11	10	each	27.5	\$275.00	15.84	\$158.40	14.2	\$142.00
Is this a stock item? Yes No					No			
If No, specify delivery timeframe: days after receipt of order					7-10 days after order			
34 For all non-listed Zurn items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min.	0% max.	30% min	43% max	0% min.	0% max.
SUB TOTAL - SECTION C				\$39,099.45		\$15,699.79	Total Section C	\$13,388.48

**SECTION D:
 MANUFACTURER: DELANY PRODUCTS**

35 FLUSH VALVE CAPS, NO. F159AQ	35	each	\$95.11	\$3,328.85	\$27.87	\$975.45	\$51.89	\$1,816.15
Is this a stock item? Yes No					Yes		No	
If No, specify delivery timeframe: days after receipt of order							10 Days	
36 FLUSH VALVE STOP, NO. 44-4A-R	50	each	\$72.11	\$3,605.50	\$19.06	\$953.00	\$39.34	\$1,967.00
Is this a stock item? Yes No					No		No	
If No, specify delivery timeframe: days after receipt of order					7-10 days after order		10 Days	
37 CLOSET DIAPHRAM KIT, NO. F141KC	250	each	\$27.97	\$6,992.50	\$8.15	\$2,037.50	\$15.16	\$3,790.00
Is this a stock item? Yes No					Yes		No	
If No, specify delivery timeframe: days after receipt of order							10 Days	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
38 VACUUM BREAKER SUPPLY ELBOW. NO. 445A-9W Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$101.18	\$5,059.00	\$29.65	\$1,482.50	\$55.20	\$2,760.00
39 FLUSH VALVE STEM. NO. 368N Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	35	each	\$9.04	\$316.40	\$2.76	\$96.60	\$4.92	\$172.20
40 AUXILIARY VALVE, NO. F20 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$20.88	\$2,088.00	\$6.37	\$637.00	\$11.39	\$1,139.00
41 OPERATION STEM, 1-7/8", NO. F223-2 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$8.19	\$819.00	\$2.50	\$250.00	\$4.46	\$446.00
42 RUBBER HANDLE FLEXER, NO. F222-3 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$2.83	\$283.00	\$0.86	\$86.00	\$2.15	\$215.00
43 For all non-listed Delany items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	30% min	49% max	0% min	0% max

SUB-TOTAL SECTION D

\$22,492.25

\$6,518.05

Total Section D

\$12,305.35

SECTION E:
 MANUFACTURER: SYMMONS INDUSTRIES

DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS OPENING DATE: JANURAY 28, 2013 BUYER: STEVEN WILLIAMS CONTRACT PERIOD:		VENDOR #1 Alaniz Complete Service 412 No. I-45 Hutchins, TX. 75141 Bemjami R. Pena, CEO 972-288-8400 fax: 972-225-1899 email: benpena@alanizcompleteservice.com Web site		VENDOR #2 Best Plumbing Specialties, Inc. PO Box 30 Myersville, Md 21773 Jeana Panarella - Account Manager 800-448-6710 fax 900-700-2378 panarella.j@bestplumbingonline.com www.bestplumbingonline.com		VENDOR #3 H2O Supply Inc. 2535-B E. Hwy 121 Ste 140 Lewisville, TX. 75056 Chad A. Miller -Outside Sales 972-242-2289 972-242-4648 chad@h2osupply.net H2OSupply.net		
Certified M/WBE/EEO1 completed? TAXPAYER STATUS		Yes Dallas County		No/Yes Other than Dallas		No Other than Dallas <i>Awarded Sections B, C, E and L</i>		
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
44 OEM TEMPERATURE CONTROL CARTRIDGE, NO. 5-200NW Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$501.14	\$1,002.28	\$391.05	\$782.10	\$280.00	\$560.00
45 STOPS FOR TEMPERATURE CONTROL CARTRIDGES, NO. TT-50AN-200 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	6	each	\$162.92	\$977.52	\$105.72	\$634.32	\$93.02	\$558.12
46 For all non-listed Symmons items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	15% min	26% max.	0% min	0% max.
SUB TOTAL - SECTION E			Total Section E	\$1,979.80	Total Section E	\$1,416.42	Total Section E	\$1,118.12
SECTION F: MANUFACTURER: SLOAN VALVE COMPANY								
47 VACUUM BREAKER ASSEMBLY, 1-1/2" X 13-1/2", ROUGH BRASS NO. 0323142 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$34.54	\$1,727.00	\$21.29	\$1,064.50	\$19.82	\$991.00
48 VACUUM BREAKER REPAIR KIT, FOR MODEL V-551-A, NO. 101338 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	1000	each	\$3.74	\$3,740.00	\$1.55	\$1,550.00	\$1.35	\$1,350.00
49 VACUUM BREAKER, NO. V-651-A Is this a stock item? Yes No	100	each	\$3.96	\$396.00	\$1.62	\$162.00	\$2.03	\$203.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
If No, specify delivery timeframe: days after receipt of order 50 HANDLE REPAIR KIT, NO. B-50-A	150	each	\$4.23	\$634.50	\$1.73	\$259.50	\$2.16	\$324.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					2 Days		No	
51 INSIDE PLASTIC COVER, NO. A-71	50	each	\$10.91	\$545.50	\$1.42	\$71.00	\$3.95	\$197.50
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					2 Days		No	
52 PUSHBUTTON ASSEMBLY, 7-3/4" L DIM, C9A734, No. C9A	5	each	\$188.28	\$941.40	\$68.97	\$344.85	\$64.20	\$321.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					2 Days		No	
53 O-RING, NO. H-553	500	each	\$1.08	\$540.00	\$0.08	\$40.00	\$0.55	\$275.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					No 7-10 days after order		No	
54 WATER CLOSET REPAIR KIT (3301041), 1.6 GPM, NO. A41	5	each	\$30.98	\$154.90	\$11.98	\$59.90	\$17.78	\$88.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					2 Days		No	
55 FLUSHOMETER KIT, NO. A-156-AA	100	each	\$13.12	\$1,312.00	\$7.68	\$768.00	\$7.15	\$715.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					2 Days		No	
If No, specify delivery timeframe: days after receipt of order					Yes		No	

DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS OPENING DATE: JANURAY 28, 2013 BUYER: STEVEN WILLIAMS CONTRACT PERIOD:		VENDOR #1 Alaniz Complete Service 412 No. I-45 Hutchins, TX. 75141 Bemjami R. Pena, CEO 972-288-8400 fax: 972-225-1899 email: benpena@alanizcompleteservice.com Web site		VENDOR #2 Best Plumbing Specialties, Inc. PO Box 30 Myersville, Md 21773 Jeana Panarella - Account Manager 800-448-6710 fax 900-700-2378 panarella.j@bestplumbingonline.com www.bestplumbingonline.com		VENDOR #3 H2O Supply Inc. 2535-B E. Hwy 121 Ste 140 Lewisville, TX. 75056 Chad A. Miller -Outside Sales 972-242-2289 972-242-4648 chad@h2osupply.net H2OSupply.net		
Certified M/WBE/EEO1 completed? TAXPAYER STATUS		Yes Dallas County		No/Yes Other than Dallas		No Other than Dallas <i>Awarded Sections B, C, E and L</i>		
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
56	days after receipt of order SOLENOID VALVE ASSEMBLY, NO. ETF-370A	3	each \$89.35	\$268.05	2 Days \$55.13	\$165.39	\$51.42	\$154.26
	Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Yes		No 10 Days	
57	BRASS ELBOW, 1-1/2 X 8, C/E W/4, NO. F25A	10	each \$50.80	\$508.00	\$27.01 See Note	\$270.10	\$25.13	\$251.30
	Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 days after order		No 10 Days	
58	For all non-listed Sloan items, vendor shall specify a percentage discount off manufacturer's current published list price		0% min	0% max	30% min	42% max	15% MIN.	15% max
SUB TOTAL - SECTION F				\$10,767.35		\$4,755.24		\$4,870.96
SECTION G: MANUFACTURER ACORN ENGINEERING CO.								
59	DIRECT ACTING ASSEMBLY, NO. 2563-000-003	60	each \$136.80	\$8,208.00	\$59.39	\$3,563.40	\$74.64	\$4,478.40
	Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Yes		No 10 Days	
60	FLOW CONTROL, .5 GPM, NO. 2312-003-001	100	each \$15.55	\$1,555.00	\$7.03	\$703.00	\$8.48	\$848.00
	Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Yes		No 10 Days	
61	SHOWER NOZZLE, NO. 1244-001-001	15	each \$200.92	\$3,013.80	\$87.21	\$1,308.15	\$49.83	\$747.45
	Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No 10 Days	
62	PENAL SHOWER HEAD, NO. 1244-005-002	5	each \$211.05	\$1,055.25	\$91.61	\$458.05	\$115.15	\$575.75

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EE01 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
63	SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	\$66.35	\$265.40	\$28.80	\$115.20	\$36.20	\$144.80
64	WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	140	each	\$15.55	\$2,177.00	\$6.76	\$946.40	\$8.48	\$1,187.20
65	COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$223.38	\$446.76	\$96.95	\$193.90	\$121.88	\$243.76
66	PLASTIC AIR CONTROL CHECK STOP ASSEMBLY, NO. 2570-011-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$34.78	\$1,739.00	\$15.10	\$755.00	\$18.97	\$948.50
67	TIMER ASSEMBLY, NO. 2564-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$29.03	\$435.45	\$12.61	\$189.15	\$15.84	\$237.60
68	PUSHBUTTON ASSEMBLY, NO. 2566-025-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$48.37	\$1,209.25	\$20.99	\$524.75	\$26.38	\$659.50

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
69 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002	5	each	\$235.82	\$1,179.10	\$114.36	\$571.80	\$128.66	\$643.30
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
70 ELECTRONIC PUSHBUTTON W/CONNECTORS, NO. 2566-370-002	5	each	\$235.82	\$1,179.10	\$102.35	\$511.75	\$128.66	\$643.30
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
71 ESCUTCHEON RETAINER ADAPTER, NO. VA500043-199	15	each	\$38.25	\$573.75	\$16.61	\$249.15	\$20.86	\$312.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
72 PUSH ROD, FOR ELECTRONIC PUSHBUTTON, NO. VA500042-199	10	each	\$4.25	\$42.50	\$1.93	\$19.30	\$2.32	\$23.20
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
73 ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001	2	each	\$305.96	\$611.92	\$132.81	\$265.62	\$166.94	\$333.88
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No		No	10 Days	
				7-10 Days				

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EE01 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
74 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. VA500044-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$305.96	\$611.92	\$132.81	\$265.62	\$166.94	\$333.88
75 PENTATROL SEAT GASKET, BLACK, NO. 0439-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	\$15.55	\$311.00	\$6.76 Price based on 2 packs or .676 each (Total of 2 packs of 10 = 20 each)	\$13.52	\$8.48	\$169.60
76 SERVOMOTOR METERING ASSEMBLY, No. 2563-020-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$173.50	\$867.50	\$75.31 Now 2563-020-002	\$376.55	\$94.66	\$473.30
77 SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE. NO. 2590-003-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$287.89	\$4,318.35	\$124.96	\$1,874.40	\$157.08	\$2,356.20
78 PENATROL VALVE O-RING, NO. 0401-011-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$15.55	\$2,332.50	\$6.76 Price based on 10 packs or .4507 each (Total of 10 packs of 15 = 150 each)	\$67.60	\$8.48	\$1,272.00
79 PENETROL VALVE O-RING, NO. 0401-117-000	100	each	\$15.55	\$1,555.00	\$6.76	\$67.60	\$8.48	\$848.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
 Web site

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Price based on 10 packs or .676 each (Total of 10 packs of 10 = 100 each)				
80 PENATROL VALVE GASKET DISK, NO. 0439-002-000	150	each	\$28.03	\$4,204.50	\$11.46	\$171.90	\$15.29	\$2,293.50
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days			No 10 Days	
81 PENATROL VALVE U PACKING, NO. 0408-001-000	150	each	\$15.55	\$2,332.50	\$27.76	\$416.40	\$8.48	\$1,272.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Price based on 15 packs or .1146 each (Total of 15 packs of 10 = 150 each)			No 10 Days	
82 PENATROL VALVE BACK UP RING, No. 0409-011-001	800	each	\$15.55	\$12,440.00	\$6.76	\$540.80	\$8.48	\$6,784.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days			No 10 Days	
83 FLOW CONTROL, 1.6 GPM, NO. 0469-016-000	300	each	\$5.99	\$1,797.00	\$2.71	\$813.00	\$3.26	\$978.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days			No 10 Days	
84 CHECK STOP ASSEMBLY, LESS BONNET, No. 2755-005-001	5	each	\$98.60	\$493.00	\$42.81	\$214.05	\$53.80	\$269.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648

chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days		No 10 Days	
85 9 VOLT SOLENOID, NO. 2563-326-001	20	each \$112.32	\$2,246.40	\$48.76	\$975.20	\$61.28	\$1,225.60
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days		No 10 Days	
86 PLASTIC MOUNTING TEE, NO. 2570-041-000	20	each \$14.38	\$287.60	\$6.49	\$129.80	\$7.84	\$156.80
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				Yes 2 Days		No 10 Days	
87 COLD PUSHBUTTON, NO. 2566-027-000	10	each \$13.90	\$139.00	\$6.28	\$62.80	\$7.57	\$75.70
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days		No 10 Days	
88 HOT PUSHBUTTON, NO. 2566-026-000	10	each \$13.90	\$139.00	\$6.28	\$62.80	\$7.57	\$75.70
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days		No 10 Days	
89 BUBBLER ADAPTER, 1/4" MIP X COMPRESSION, No. 1895-002-000	40	each \$3.69	\$147.60	\$1.67	\$66.80	\$2.01	\$80.40
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order				No 7-10 Days		No 10 Days	
90 HOT AND COLD TRIM PACK, WITH TUBING, No. 4016-100-001	10	each \$164.93	\$1,649.30	\$71.58	\$715.80	\$89.99	\$899.90
Is this a stock item? Yes No				No 10 Days		No 10 Days	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
If No, specify delivery timeframe: days after receipt of order 91 HOT AND COLD PNEUMATIC VALVE ASSEMBLY, NO. 2590-050-001	10	each	\$475.99	\$4,759.90	\$206.61	\$2,066.10	\$259.72	\$2,597.20
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					No		No	10 Days
92 PLASTIC VALVE BODY, LH, NO. 2570-027-000	5	each	\$42.57	\$212.85	\$18.49	\$92.45	\$23.23	\$116.15
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		No	10 Days
93 PLASTIC VALVE BODY, RH, NO. 2570-026-000	5	each	\$42.57	\$212.85	\$18.49	\$92.45	\$23.23	\$116.15
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		No	10 Days
94 QUICK CLOZ CARTRIDGE ASSEMBLY, LESS BONNET, NO. 2304-001-001	100	each	\$98.96	\$9,896.00	\$42.95	\$4,295.00	\$53.99	\$5,399.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		No	10 Days
95 O-RING, NO. 0401-016-000	130	each	\$15.55	\$2,021.50	\$0.07	\$9.10	\$8.48	\$1,102.40
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		No	10 Days
96* PUSHBUTTON ASSEMBLY, No. 2566-370-001	10	each	\$230.53	\$2,305.30	\$114.36	\$1,143.60	\$125.78	\$1,257.80
Is this a stock item? Yes No					Yes		No	10 Days

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
 Web site

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
 panarella.j@bestplumbingonline.com
 www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
 chad@h2osupply.net
 H2OSupply.net

Certified M/WBE/EO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
 Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
97 If No, specify delivery timeframe: days after receipt of order For all non-listed Acorn items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max.	2 Days 1% min	4% max	0% min	0% max.	
SUB TOTAL - SECTION G				\$78,971.85		\$24,907.96		\$42,179.82	
SECTION H: MANUFACTURER: METCRAFT INDUSTRIES, INC.									
98 NON-METERING CARTRIDGE KIT, NO. 19811 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	70	each	\$68.51	\$4,795.70	\$52.38	\$3,666.60	\$37.37	\$2,615.90	
99 For all non-listed Metcraft items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max.	No 7-10 Days 0%	0%	No 10 Days 0% min	0% max.	
SUB TOTAL - SECTION H				\$4,795.70		\$3,666.60		\$2,615.90	
SECTION I: MANUFACTURER: T&S BRASS & BRONZE WORKS									
100 FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	260	each	\$	4.36 \$1,133.60	\$	2.81 \$730.60	\$2.37	\$616.20	
101 LEFT HAND STEM (SPINDLE), NO. 812-25 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$	55.90 \$559.00	\$	6.31 \$63.10	\$5.54	\$55.40	
102 RIGHT HAND STEM (SPINDLE), NO. 811-25 Is this a stock item? Yes No	10	each	\$	10.15 \$101.50	\$	6.31 \$63.10	\$	5.54 \$55.40	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO

972-288-8400
 fax: 972-225-1899

email: benpena@alanizcompleteservice.com

[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager

800-448-6710
 fax 900-700-2378

panarella.j@bestplumbingonline.com

www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales

972-242-2289
 972-242-4648

chad@h2osupply.net

H2OSupply.net

Certified M/WBE/EO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
103 If No, specify delivery timeframe: days after receipt of order STEM LEFT HAND ASSEMBLY (REMOVABLE INSERT), NO. 789-20	10	each	\$ 9.88	\$98.80	\$ 6.37	\$63.70	12.34	\$123.40
Is this a stock item? Yes No					Yes			
If No, specify delivery timeframe: days after receipt of order					2 Days			
104 STEM RIGHT HAND ASSEMBLY (REMOVABLE INSERT), NO. 788-20	10	each	\$ 9.88	\$98.80	\$ 6.37	\$63.70	5.37	\$53.70
Is this a stock item? Yes No					Yes			
If No, specify delivery timeframe: days after receipt of order					2 Days			
105 VACUUM BREAKER KIT, NO. B-0969-RK01	10	each	\$ 27.77	\$277.70	\$ 17.23	\$172.30	15.14	\$151.40
Is this a stock item? Yes No					Yes			
If No, specify delivery timeframe: days after receipt of order					2 Days			
106 For all non-listed T&S Brass items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max.	0% min.	0% max.	0% min.	0% max.
SUB TOTAL - SECTION I			Total Section I	\$2,269.40	Total Section I	\$1,156.50	Total Section I	\$1,055.50
SECTION J: MANUFACTURER: PARKER HANNIFIN CORPORATION. FLUID CONTROL DIVISION								
107 SOLENOID VALVE REPAIR KIT, NO. 24F2401280-ACFR	5	each	\$ 231.80	\$1,159.00	\$0.00 no bid	\$0.00	\$135.35	\$676.75
Is this a stock item? Yes No					No			
If No, specify delivery timeframe: days after receipt of order								
108 SOLENOID VALVE REPAIR KIT, NO. 16F24012164-ACFR	5	each	\$ 220.01	\$1,100.05	\$ -	\$0.00	128.53	\$642.65
					no bid			

DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS OPENING DATE: JANURAY 28, 2013 BUYER: STEVEN WILLIAMS CONTRACT PERIOD:		VENDOR #1 Alaniz Complete Service 412 No. I-45 Hutchins, TX. 75141 Bemjami R. Pena, CEO 972-288-8400 fax: 972-225-1899 email: benpena@alanizcompleteservice.com Web site		VENDOR #2 Best Plumbing Specialties, Inc. PO Box 30 Myersville, Md 21773 Jeana Panarella - Account Manager 800-448-6710 fax 900-700-2378 panarella.j@bestplumbingonline.com www.bestplumbingonline.com		VENDOR #3 H2O Supply Inc. 2535-B E. Hwy 121 Ste 140 Lewisville, TX. 75056 Chad A. Miller -Outside Sales 972-242-2289 972-242-4648 chad@h2osupply.net H2OSupply.net	
Certified M/WBE/EEO1 completed? TAXPAYER STATUS		Yes Dallas County		No/Yes Other than Dallas		No Other than Dallas <i>Awarded Sections B, C, E and L</i>	
DESCRIPTION		ESTIMATED QUANTITY		UNIT PRICE		EXT.	
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
109	For all non-listed Parker Hannifin brass items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max.	0% min	0% max.
SUB TOTAL - SECTION J				Total Section J	\$2,259.05	NO Bid SECTION J	\$0.00
SECTION K: MANUFACTURER: RADIATOR SPECIALTY CORPORATION							
110	UNIVERSAL SLIP JOINT WASHER, No. W551	500	each	\$0.27	\$135.00	\$0.26	\$130.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
111	For all non-listed Radiator Specialty items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max	0% min	0% max
SUB TOTAL - SECTION K				Total Section K	\$135.00	Total Section K	\$130.00
SECTION L: MANUFACTURER: INSINKERATOR							
112	HOT WATER DISPENSER, CHROME, NO. F-GN1100C	40	each	\$292.39	\$11,695.60	\$190.63	\$7,625.20
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
113	For all non-listed Insinkerator items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max	0% min	0% max
SUB TOTAL - SECTION L				Total Section L	\$11,695.60	Total Section L	\$7,625.20
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:						None	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EE01 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION ESTIMATED QUANTITY

UNIT PRICE EXT.

UNIT PRICE EXT.

UNIT PRICE EXT.

Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:

no

no

Yes

We do have in stock_____ We will br required to obtian upon award

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

We stock the items noted in the bid as being in stock item - please see followinga page as well.

No Comment

None

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract. would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Yes

Yes

Yes

Yes NO

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity Governmental Entity. and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.

0%

0%

0% 30 Days

Specify Prompt/Early Payment Discount Terms (if any): _____ % _____ Days. Pavment terms with no 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.

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coveraøe for employees in the bid evaluation process (see page 5, paragraph 4) and attachment A. Please complete the information below to assist in this evaluation .

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #1
 Alaniz Complete Service
 412 No. I-45
 Hutchins, TX. 75141
 Bemjami R. Pena, CEO
 972-288-8400
 fax: 972-225-1899
 email: benpena@alanizcompleteservice.com
[Web site](#)

VENDOR #2
 Best Plumbing Specialties, Inc.
 PO Box 30
 Myersville, Md 21773
 Jeana Panarella - Account Manager
 800-448-6710
 fax 900-700-2378
panarella.j@bestplumbingonline.com
www.bestplumbingonline.com

VENDOR #3
 H2O Supply Inc.
 2535-B E. Hwy 121 Ste 140
 Lewisville, TX. 75056
 Chad A. Miller -Outside Sales
 972-242-2289
 972-242-4648
chad@h2osupply.net
H2OSupply.net

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes
 Dallas County

No/Yes
 Other than Dallas

No
 Other than Dallas
Awarded Sections B, C, E and L

DESCRIPTION	ESTIMATED QUANTITY
Does your company provide health insurance coverage to its employees? Yes No	
If your company does provide health insurance coverage to its employees. does the company share in the cost a minimum of 90% for employee only coverage ? Yes No	
65% for family coverage? 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 familv coverage? Yes 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 summarv plan description? Yes No	
If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the	

UNIT PRICE	EXT.
No	
No	
No	
No	
No	

UNIT PRICE	EXT.
Yes	
No	
Yes	
Yes	
Yes	

UNIT PRICE	EXT.
Yes	
No	
No	
No	
Yes	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, FL 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SECTION A								
MANUFACTURER: BRADLEY CORPORATION								
1 Screw, 8-32 X 1-1/4", NO. 160-313 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$1.93	\$48.25	\$2.37 Yes	\$59.25	\$1.36 P/N 95001 No 7-10 days	\$34.00
2 WATER DIAPHRAM REPAIR KIT, NO. S65-110 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2000	each	\$24.48 Yes	\$48,960.00	\$20.08 p/n SC 241950 Yes	\$40,160.00	\$18.95 P/N 73819	\$37,900.00
3 TIMER ASSEMBLY, NO. S27-254 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$26.68 Yes	\$2,668.00	\$19.95 p/n SX-470704 Yes	\$1,995.00	\$18.99 P/N 95001 No 7-10 days	\$1,899.00
4 TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$13.55 Yes	\$1,355.00	\$11.04 Yes	\$1,104.00	\$9.64 No 7-10 days	\$964.00
5 BACK PLATE, NO. 269-613 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$9.44 Yes	\$283.20	\$0.00 NO BID No	\$0.00	\$6.71 P/N 95001 No 7-10 days	\$201.30
6 DIAPHRAM, NO. 269-612 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$8.24 Yes	\$247.20	\$0.00 NO BID No	\$0.00	\$6.25 P/N 73823 Yes	\$187.50
7 DIVIDER PLATE, NO. 269-662	25	each	\$5.93	\$148.25	\$0.00 NO BID	\$0.00	\$4.21 P/N 95001	\$105.25

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

	DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
8	O-RING. 1.260 ID X .059W. NO. 125-001DT Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$0.00 No Bid	\$0.00	\$0.04	\$4.00	\$2.43 P/N 95001	\$243.00
9	VALVE BODY, NO. 118-247 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$5.62	\$281.00	\$0.00 NO BID	\$0.00	\$4.00 P/N 95001	\$200.00
10	SPRING AIR VALVE, NO. 135-052 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$1.93	\$96.50	\$0.00 NO BID	\$0.00	\$1.36	\$68.00
11	MAGNET ASSEMBLY, NO. 269-660 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$60.89	\$1,522.25	\$0.00 NO BID	\$0.00	\$43.34	\$1,083.50
12	AIR DIAPHRAM, NO. 269-659 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$9.84	\$492.00	\$0.00 NO BID	\$0.00	\$7.00	\$350.00
13	SPRING DIAPHRAM, NO. 135-051 Is this a stock item? Yes No	25	each	\$1.82	\$45.50	\$0.00 NO BID	\$0.00	\$1.29	\$32.25

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

	DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
14	VALVE COVER REMOTE, NO. 269-657 If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No	25	each	\$7.24	\$181.00	\$0.00 NO BID	\$0.00	\$5.14	\$128.50
15	WASHER, #8, SPLIT-LOCK, NO. 142-002CR If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No	25	each	\$1.93	\$48.25	\$0.00 NO BID	\$0.00	\$1.36	\$34.00
16	FLOW METER WASHER, NO. 132-024 If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No	50	each	\$1.93	\$96.50	\$1.43	\$71.50	\$1.36	\$68.00
17	FLOW METER WASHER, NO. 269-059 If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No	50	each	\$1.93	\$32.81	\$2.93 P/N 470519	\$146.50	\$2.79	\$139.50
18	FLOW CONTROL ASSEMBLY. 2.5 GPM. No. S88-018 If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No	20	each	\$26.09	\$521.80	\$0.00 NO BID	\$0.00	\$167.49	\$3,349.80
19	For all non-listed Bradley items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	n/a		0% min	20% max

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

[insitutional-
 GovernmentBidsTeam@interline
 Brands.com](mailto:insitutional-GovernmentBidsTeam@interlineBrands.com)

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SUB TOTAL - SECTION A			\$57,027.51	A LOT OF NO BIDS Total Section A		\$43,540.25	\$46,987.60

**SECTION B:
 MANUFACTURER: WILLOUGHBY INDUSTRIES**

20	METERING VALVE MOTOR, NO. 380997 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$0.00	\$0.00	\$0.00	\$0.00	\$163.51	\$327.02
21	COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$0.00	\$0.00	\$80.78	\$161.56	\$76.89	\$153.78
22	DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	24	each	\$0.00	\$0.00	\$65.30	\$1,567.20	\$59.95	\$1,438.80
23	METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	\$0.00	\$0.00	\$297.99	\$893.97	\$305.37	\$916.11
24	METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	\$0.00	\$0.00	\$279.94	\$839.82	\$305.37	\$916.11

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848
insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
25 PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	6	each	\$0.00	\$0.00	\$81.42 SX 284042	\$488.52	\$76.90	\$461.40	
26 SQUARE HOLE ADAPTER, NO. SHA Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	0	\$0.00	20.62 SX 355172	\$82.48	9.52	\$38.08	
27 For all non-listed Willoughby items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	0% min	0% max	0% min	5% max	
SUB TOTAL - SECTION B			NO BID	Total Serction B	\$0.00	Total section B	\$4,033.55	Total Section B	\$4,251.30
SECTION C: MANUFACTURER: ZURN INDUSTRIES									
28 AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	800	each	\$20.46 see store quote SO101	\$16,368.00	\$16.41 #SX 327353	\$13,128.00 excludes "CS"	\$16.99 P/VN 71388	\$13,592.00	
29 AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER, NO. ZH6603AV-MBP-WS1 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	\$164.98 see store quote SO102	\$659.92	\$220.66 #SX 453909	\$882.64	\$187.79 no	\$751.16	
30 AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, NO. P6000-ECA-WSI-CS Is this a stock item? Yes No	5	each	\$20.49 see store quote SO103	\$102.45	\$16.41 SX 327361	\$82.05 excludes "CS"	\$16.99 P/N 71389	\$84.95	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
If No, specify delivery timeframe: days after receipt of order 31 AQUA VANTAGE FLUSHMETER DIAPHRAGM, NO. P6000-ECA-WS1 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	40	each	\$20.46	\$818.40	\$16.41	\$656.40	\$16.99	\$679.60
see store quote SO104 Yes If No, specify delivery timeframe: days after receipt of order					SX 557198		P/N 71389	
32 HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$24.07	\$240.70	\$0.00	\$0.00	\$28.99	\$289.90
see store quote SO105 Yes If No, specify delivery timeframe: days after receipt of order					NO BID		P/N 71898	
33 REPAIR KIT FOR HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM11 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	12.89	\$128.90	15.09	\$150.90	15.29	\$152.90
see store quote SO106 Yes If No, specify delivery timeframe: days after receipt of order					SX 355354		P/N 71899	
34 For all non-listed Zum items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	20% min	40% max.	0% min	20% max
SUB TOTAL - SECTION C			SUBS Total Section C	\$18,318.37	SOME NO BIDS Total Section C	\$14,899.99	Total Section C	\$15,550.51
SECTION D: MANUFACTURER: DELANY PRODUCTS								
35 FLUSH VALVE CAPS, NO. F159AQ Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	35	each	\$0.00	\$0.00	\$26.82	\$938.70	\$29.99	\$1,049.65
see store quote SO106 Yes If No, specify delivery timeframe: days after receipt of order					SX 098780		P/N 70128	
36 FLUSH VALVE STOP, NO. 44-4A-R Is this a stock item? Yes No	50	each	\$0.00	\$0.00	\$18.34	\$917.00	\$24.25	\$1,212.50
see store quote SO106 Yes					SX 099739		P/N 70188	
					Yes		Yes	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.
 Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger
 866-589-0690
 Fax 866-589-0691
uscommunities@homedepot.com
www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer
 Att: Bid Team, 14th Flr.,
 701 San Marco Blvd
 Jacksonville, Fl 32207
 Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848
insitutional-GovernmentBidsTeam@interlineBrands.com
www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.
 P.O. Box 850
 Concordville, PA 19331-0850
 Katie Manley
 800-523-5130
 fax 800-259-31435
 email: bids@plumbmaster.com
www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
37 CLOSET DIAPHRAM KIT, NO. F141KC If No, specify delivery timeframe: days after receipt of order Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	250	each	\$0.00	\$0.00	\$7.74 SX 234153 Yes	\$1,935.00	\$8.59 P/N 70140 Yes	\$2,147.50
38 VACUUM BREAKER SUPPLY ELBOW, NO. 445A-9W Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$0.00		\$0.00 NO BID No	\$0.00	\$29.86 no 7-10-days	\$1,493.00
39 FLUSH VALVE STEM, NO. 368N Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	35	each	\$0.00	\$0.00	\$2.55 SX 099291 Yes	\$89.25	\$1.99 P/N 71752 Yes	\$69.65
40 AUXILIARY VALVE, NO. F20 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$0.00	\$0.00	\$5.80 #SX 092692 Yes	\$580.00	\$2.09 P/N 70008 Yes	\$209.00
41 OPERATION STEM, 1-7/8", NO. F223-2 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$0.00	\$0.00	\$2.11 SX 092908 Yes	\$211.00	\$2.09 P/N 70018 Yes	\$209.00
42 RUBBER HANDLE FLEXER, NO. F222-3 Is this a stock item? Yes No	100	each	\$0.00	\$0.00	\$0.69 sx 092890 Yes	\$69.00	\$0.45 P/N 70033 Yes	\$45.00

<p>DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249</p> <p>ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS</p> <p>OPENING DATE: JANURAY 28, 2013</p> <p>BUYER: STEVEN WILLIAMS</p> <p>CONTRACT PERIOD:</p>	<p>VENDOR #4 Home Depot USA, Inc. dba The Home Depot store # 6816 2610 Fort Worth Ave.</p> <p>Dallas, TX. 75211 Richard Nyberg - Government Contract Manger</p> <p>866-589-0690 Fax 866-589-0691</p> <p>uscommunities@homedepot.com</p> <p>www.homedepot.com</p>	<p>VENDOR #5 Interline Brands Inc. dba Sexauer</p> <p>Att: Bid Team, 14th Flr.,</p> <p>701 San Marco Blvd Jacksonville, Fl 32207</p> <p>Fred M Bravo - VP of Field Sales 800.476.5830 x 114174 800.476.5848</p> <p>insititutional-GovernmentBidsTeam@interlineBrands.com</p> <p>www.iasmrocvom</p>	<p>VENDOR #6 Plumbmaster, Inc.</p> <p>P.O. Box 850</p> <p>Concordville, PA 19331-0850 Katie Manley</p> <p>800-523-5130 fax 800-259-31435</p> <p>email: bids@plumbmaster.com</p> <p>www.plumbmaster.com</p>
---	---	---	--

<p>Certified M/WBE/EEO1 completed? TAXPAYER STATUS</p>		<p>No Dallas Countv</p>	<p>NO Other Awarded Sections D</p>	<p>Yes Other Awarded Sections F, H, I and J</p>
<p>DESCRIPTION</p>	<p>ESTIMATED QUANTITY</p>	<p>UNIT PRICE</p>	<p>UNIT PRICE</p>	<p>UNIT PRICE</p>
<p>If No, specify delivery timeframe: days after receipt of order</p>		<p>EXT.</p>	<p>EXT.</p>	<p>EXT.</p>
<p>43 For all non-listed Delany items, vendor shall specify a percentage discount off manufacturer's current published list price</p>		<p>0% min</p>	<p>0% max</p>	<p>20% min</p>
		<p>0% max</p>	<p>20% max</p>	<p>0% min</p>
<p>SUB-TOTAL SECTION D</p>		<p>NO BID</p>	<p>\$0.00</p>	<p>1 NO BID - Total Section D</p>
			<p>\$4,739.95</p>	<p>Total Section D</p>
<p>SECTION E: MANUFACTURER: SYMMONS INDUSTRIES</p>				<p>\$6,435.30</p>
<p>44 OEM TEMPERATURE CONTROL CARTRIDGE, NO. 5-200NW</p> <p>Is this a stock item? Yes No</p> <p>If No, specify delivery timeframe: days after receipt of order</p>	<p>2</p>	<p>each \$430.59</p> <p>see store quote SO118</p>	<p>\$861.18</p> <p>SX 191536</p> <p>Yes</p>	<p>\$379.95</p> <p>P/N 22580</p> <p>Yes</p>
<p>45 STOPS FOR TEMPERATURE CONTROL CARTRIDGES, NO. TT-50AN-200</p> <p>Is this a stock item? Yes No</p> <p>If No, specify delivery timeframe: days after receipt of order</p>	<p>6</p>	<p>each \$99.81</p> <p>see store quote SO119</p>	<p>\$598.86</p> <p>SX 302752</p> <p>Yes</p>	<p>\$100.64</p> <p>no</p> <p>7-10-days</p>
<p>46 For all non-listed Symmons items, vendor shall specify a percentage discount off manufacturer's current published list price</p>		<p>0% min</p>	<p>0% max</p>	<p>0% min</p>
			<p>25% max</p>	<p>20% max</p>
<p>SUB TOTAL - SECTION E</p>		<p>SUBS total Section E</p>	<p>\$1,460.04</p>	<p>Total Section E</p>
			<p>\$1,354.12</p>	<p>Total Section E</p>
<p>SECTION F: MANUFACTURER: SLOAN VALVE COMPANY</p>				<p>\$1,363.74</p>
<p>47 VACUUM BREAKER ASSEMBLY, 1-1/2" X 13-1/2", ROUGH BRASS NO. 0323142</p> <p>Is this a stock item? Yes No</p> <p>If No, specify delivery timeframe: days after receipt of order</p>	<p>50</p>	<p>each \$21.28</p> <p>see store quote SO107</p> <p>Yes</p>	<p>\$1,064.00</p> <p>SX 265918</p> <p>Yes</p>	<p>\$19.30</p> <p>no</p> <p>7-10-days</p>

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
48 VACUUM BREAKER REPAIR KIT, FOR MODEL V-551-A, NO. 101338 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	1000	each	\$2.07 see store quote SO108	\$2,070.00	\$1.27 SX 093385	\$1,270.00	\$1.29 P/N 70783 Yes	\$1,290.00
49 VACUUM BREAKER, NO. V-651-A Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$2.19 see store quote SO109	\$219.00	\$2.32 SX 309252	\$232.00	\$1.39 P/N 70490 Yes	\$139.00
50 HANDLE REPAIR KIT, NO. B-50-A Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$2.34 see store quote SO110	\$351.00	\$1.74 SX 090498	\$261.00	\$1.49 P/N 70618 Yes	\$223.50
51 INSIDE PLASTIC COVER, NO. A-71 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$4.96 see store quote SO111	\$248.00	\$1.45 SX 092221	\$72.50	\$1.29 P/N 70618 Yes	\$64.50
52 PUSHBUTTON ASSEMBLY, 7-3/4" L DIM, C9A734, No. C9A Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$68.93 see store quote SO112	\$344.65	\$71.75 SX 265983	\$358.75	\$62.52 no 7-10-days	\$312.60
53 O-RING, NO. H-553 Is this a stock item? Yes No If No, specify delivery timeframe:	500	each	\$0.64 see store quote SO113	\$320.00	\$0.02 sx 061309	\$10.00	\$0.05 P/N 35759 Yes	\$25.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
60 FLOW CONTROL, .5 GPM, NO. 2312-003-001 days after receipt of order Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$0.00 NO BID	\$0.00	\$5.54 SX 150433 Yes	\$554.00	\$4.99 P/N 97363 Yes	\$499.00
61 SHOWER NOZZLE, NO. 1244-001-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID No	\$0.00	\$101.75 P/N 97771 Yes	\$1,526.25
62 PENAL SHOWER HEAD, NO. 1244-005-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID No	\$0.00	\$87.20 no 7-10-days	\$436.00
63 SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	\$0.00 NO BID	\$0.00	\$29.09 SX 341321 Yes	\$116.36	\$26.50 P/N 97732 Yes	\$106.00
64 WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	140	each	\$0.00 NO BID	\$0.00	\$5.29 SX 234708 Yes	\$740.60	\$4.99 P/N 97367 Yes Yes	\$698.60
65 COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001 Is this a stock item? Yes No	2	each	\$0.00 NO BID	\$0.00	\$79.29 SX 350702 Yes	\$158.58	\$85.35 P/N 75300 Yes Yes	\$170.70

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
If No, specify delivery timeframe: days after receipt of order 66 PLASTIC AIR CONTROL CHECK STOP ASSEMBLY, NO. 2570-011-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$0.00	\$0.00	\$78.53	\$3,926.50	\$13.95	\$697.50
			NO BID		SX 350728		P/N 75308	
					Yes		Yes	
67 TIMER ASSEMBLY, NO. 2564-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$0.00	\$0.00	\$13.77	\$206.55	\$14.49	\$217.35
			NO BID		SX 234724		P/N 97380	
					Yes		Yes	
68 PUSHBUTTON ASSEMBLY, NO. 2566-025-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$0.00	\$0.00	\$22.90	\$572.50	\$19.95	\$498.75
			NO BID		SX 341842		P/N 77084	
					Yes		Yes	
69 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00	\$0.00	\$0.00	\$0.00	\$108.86	\$544.30
			NO BID		NO BID		no	
					No		7-10-days	
70 ELECTRONIC PUSHBUTTON W/CONNECTORS, NO. 2566-370-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00	\$0.00	\$0.00	\$0.00	\$108.86	\$544.30
			NO BID		NO BID		no	
					No		7-10-days	
71 ESCUTCHEON RETAINER ADAPTER, NO. VA500043-199 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$0.00	\$0.00	\$20.68	\$310.20	\$15.80	\$237.00
			NO BID		P/N SX 350678			

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							no	
72 PUSH ROD, FOR ELECTRONIC PUSHBUTTON, NO. VA500042-199	10	each	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76	\$17.60
			NO BID		NO BID			
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							no	
73 ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001	2	each	\$0.00	\$0.00	\$0.00	\$0.00	\$126.43	\$252.86
			NO BID		NO BID			
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							no	
74 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. VA500044-001	2	each	\$0.00	\$0.00	\$0.00	\$0.00	\$126.43	\$252.86
			NO BID		NO BID			
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							no	
75 PENTATROL SEAT GASKET, BLACK, NO. 0439-000-001	20	each	\$0.00	\$0.00	\$0.00	\$0.00	\$6.43	\$128.60
			NO BID		NO BID			
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							no	
76 SERVOMOTOR METERING ASSEMBLY, No. 2563-020-001	5	each	\$0.00	\$0.00	\$5.53	\$27.65	\$71.69	\$358.45
			NO BID		SX 234708			
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			Yes		Yes		no	
							7-10-days	

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249**

**ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.**

**Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger**

**866-589-0690
 Fax 866-589-0691**

uscommunities@homedepot.com

www.homedepot.com

**VENDOR #5
 Interline Brands Inc. dba Sexauer**

Att: Bid Team, 14th Flr.,

**701 San Marco Blvd
 Jacksonville, Fl 32207**

**Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848**

[insitutional-
 GovernmentBidsTeam@interline
 Brands.com](mailto:insitutional-GovernmentBidsTeam@interlineBrands.com)

www.iasmrocvom

**VENDOR #6
 Plumbmaster, Inc.**

P.O. Box 850

**Concordville, PA 19331-0850
 Katie Manley**

**800-523-5130
 fax 800-259-31435**

email: bids@plumbmaster.com

www.plumbmaster.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

	DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
77	SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE. NO. 2590-003-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$0.00 NO BID Yes	\$0.00	\$173.27 SX 341586 Yes	\$2,599.05	\$109.99 P/N 77017 Yes	\$1,649.85
78	PENATROL VALVE O-RING, NO. 0401-011-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$0.00 NO BID Yes	\$0.00	\$0.01 SX 05119 Yes	\$1.50	\$0.05 P/N 35723 Yes	\$7.50
79	PENETROL VALVE O-RING, NO. 0401-117-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$0.00 NO BID Yes	\$0.00	\$0.01 SX 088054 Yes	\$1.00	\$0.65 P/N 73632 Yes	\$65.00
80	PENATROL VALVE GASKET DISK, NO. 0439-002-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$0.00 NO BID Yes	\$0.00	\$1.39 SX 317834 Yes	\$208.50	\$6.25 P/N73787 Yes	\$937.50
81	PENATROL VALVE U PACKING, NO. 0408-001-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$0.00 NO BID Yes	\$0.00	\$2.78 SX 317818 Yes	\$417.00	\$20.69 P/N 73790 Yes	\$3,103.50
82	PENATROL VALVE BACK UP RING, No. 0409-011-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	800	each	\$0.00 NO BID Yes	\$0.00	\$6.75 SX 471001 Yes	\$5,400.00	\$6.70 P/N 74662 Yes	\$5,360.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

	DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
83	FLOW CONTROL, 1.6 GPM, NO. 0469-016-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	300	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$2.48	\$744.00
84	CHECK STOP ASSEMBLY, LESS BONNET, No. 2755-005-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$37.99	\$189.95
85	9 VOLT SOLENOID, NO. 2563-326-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	\$0.00 NO BID	\$0.00	\$49.54 sx 350637	\$990.80	\$40.85 P/N 77189	\$817.00
86	PLASTIC MOUNTING TEE, NO. 2570-041-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	\$0.00 NO BID	\$0.00	\$6.31 SX 341149	\$126.20	\$5.75 P/N 76374	\$115.00
87	COLD PUSHBUTTON, NO. 2566-027-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$0.00 NO BID	\$0.00	\$6.10 SX 341875	\$61.00	\$5.55 P/N 97767	\$55.50
88	HOT PUSHBUTTON, NO. 2566-026-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$0.00 NO BID	\$0.00	\$6.10 SX 341883	\$61.00	\$5.55 P/N 77139	\$55.50

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
89 BUBBLER ADAPTER, 1/4" MIP X COMPRESSION, No. 1895-002-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	40	each	\$0.00 NO BID	\$0.00	\$1.75 SX 350553	\$70.00	\$1.49 P/N 97749	\$59.60
90 HOT AND COLD TRIM PACK, WITH TUBING, No. 4016-100-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$68.15 no	\$681.50
91 HOT AND COLD PNEUMATIC VALVE ASSEMBLY, NO. 2590-050-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$0.00 NO BID	\$0.00	\$208.67 SX 341750	\$2,086.70	\$190.00 P/N 77018	\$1,900.00
92 PLASTIC VALVE BODY, LH. NO. 2570-027-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$20.18 SX 341115	\$100.90	\$17.00 P/N 75315	\$85.00
93 PLASTIC VALVE BODY, RH. NO. 2570-026-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$20.20 SX 341107	\$101.00	\$17.00 # 75314	\$85.00
94 QUICK CLOZ CARTRIDGE ASSEMBLY, LESS BONNET, NO. 2304-001-001 Is this a stock item? Yes No	100	each	\$0.00 NO BID	\$0.00	\$46.84 SX 106070	\$4,684.00	\$24.95 P/N 73642	\$2,495.00

<p>DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249</p> <p>ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS</p> <p>OPENING DATE: JANURAY 28, 2013</p> <p>BUYER: STEVEN WILLIAMS</p> <p>CONTRACT PERIOD:</p>	<p>VENDOR #4 Home Depot USA, Inc. dba The Home Depot store # 6816 2610 Fort Worth Ave.</p> <p>Dallas, TX. 75211 Richard Nyberg - Government Contract Manger</p> <p>866-589-0690 Fax 866-589-0691</p> <p>uscommunities@homedepot.com</p> <p>www.homedepot.com</p>	<p>VENDOR #5 Interline Brands Inc. dba Sexauer</p> <p>Att: Bid Team, 14th Flr.,</p> <p>701 San Marco Blvd Jacksonville, Fl 32207</p> <p>Fred M Bravo - VP of Field Sales 800.476.5830 x 114174 800.476.5848 insitutional-GovernmentBidsTeam@interlineBrands.com</p> <p>www.iasmrocvom</p>	<p>VENDOR #6 Plumbmaster, Inc.</p> <p>P.O. Box 850</p> <p>Concordville, PA 19331-0850 Katie Manley</p> <p>800-523-5130 fax 800-259-31435</p> <p>email: bids@plumbmaster.com</p> <p>www.plumbmaster.com</p>
---	---	--	---

Certified M/WBE/EEO1 completed? TAXPAYER STATUS				No Dallas Countv		NO Other <i>Awarded Sections D</i>		Yes Other <i>Awarded Sections F, H, I and J</i>	
DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
If No, specify delivery timeframe: days after receipt of order									
95 O-RING, NO. 0401-016-000	130	each	\$0.00 NO BID	\$0.00	\$0.01 SX 069013	\$1.30	\$0.65 P/N 75309	\$84.50	
Is this a stock item? Yes No					Yes		Yes		
If No, specify delivery timeframe: days after receipt of order									
96* PUSHBUTTON ASSEMBLY, No. 2566-370-001	10	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$108.86	\$1,088.60	
Is this a stock item? Yes No					No		No		
If No, specify delivery timeframe: days after receipt of order							7-10 days		
97 For all non-listed Acorn items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max	0% min	2% max	0% min	5% max	
SUB TOTAL - SECTION G			NO BID SECTION G \$0.00		10-11 NO BIDs - Total Section G \$27,154.09		Total Section G \$30,157.42		
SECTION H: MANUFACTURER: METCRAFT INDUSTRIES, INC.									
98 NON-METERING CARTRIDGE KIT, NO. 19811	70	each	\$0.00 NO BID	\$0.00	\$46.30 SX 342766	\$3,241.00	\$17.99 P/N 73810	\$1,259.30	
Is this a stock item? Yes No					Yes		Yes		
If No, specify delivery timeframe: days after receipt of order									
99 For all non-listed Metcraft items, vendor shall specify a percentage discount off manufacturer's current published list price			0% MIN	0% MAX	0% MIN	0% MAX	0% min	0% max	
SUB TOTAL - SECTION H			NA - NO BID WHOLE SECTION \$0.00		Total Section H \$3,241.00		Total Section H \$1,259.30		
SECTION I: MANUFACTURER: T&S BRASS & BRONZE WORKS									
100 FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45	260	each	\$2.29	\$595.40	\$0.00	\$0.00	\$2.57	\$668.20	
			see store quote SO120		NO Bid				

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

[insititutional-
 GovernmentBidsTeam@interline
 Brands.com](mailto:insititutional-GovernmentBidsTeam@interlineBrands.com)

www.iasmrcvcom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT	PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					No		No	
101 LEFT HAND STEM (SPINDLE), NO. 812-25	10	each	\$5.38 see store quote SO121	\$53.80	\$4.54 SX 200865	\$45.40	\$1.59 P/N 16097	\$15.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		Yes	
102 RIGHT HAND STEM (SPINDLE), NO. 811-25	10	each	\$5.38 see store quote SO122	\$53.80	\$ 4.91 SX 200857	\$49.10	1.59 P/N 16096	\$15.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		Yes	
103 STEM LEFT HAND ASSEMBLY (REMOVABLE INSERT), NO. 789-20	10	each	\$5.22 see store quote SO123	\$52.20	4.42 SX 200881	\$44.20	1.09 P/N 17003	\$10.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		Yes	
104 STEM RIGHT HAND ASSEMBLY (REMOVABLE INSERT), NO. 788-20	10	each	\$5.22 see store quote SO124	\$52.20	4.9 SX 200873	\$49.00	1.09 P/N 17002	\$10.90
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		Yes	
105 VACUUM BREAKER KIT, NO. B-0969-RK01	10	each	\$14.65 see store quote SO125	\$146.50	17.05 sx 217018	\$170.50	16.95 P/N 30186	\$169.50
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order					Yes		Yes	

<p>DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249</p> <p>ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS</p> <p>OPENING DATE: JANURAY 28, 2013</p> <p>BUYER: STEVEN WILLIAMS</p> <p>CONTRACT PERIOD:</p>	<p>VENDOR #4 Home Depot USA, Inc. dba The Home Depot store # 6816 2610 Fort Worth Ave.</p> <p>Dallas, TX. 75211 Richard Nyberg - Government Contract Manger</p> <p>866-589-0690 Fax 866-589-0691</p> <p>uscommunities@homedepot.com</p> <p>www.homedepot.com</p>	<p>VENDOR #5 Interline Brands Inc. dba Sexauer</p> <p>Att: Bid Team, 14th Flr.,</p> <p>701 San Marco Blvd Jacksonville, Fl 32207</p> <p>Fred M Bravo - VP of Field Sales 800.476.5830 x 114174 800.476.5848</p> <p>insitutional-GovernmentBidsTeam@interlineBrands.com</p> <p>www.iasmrocvom</p>	<p>VENDOR #6 Plumbmaster, Inc.</p> <p>P.O. Box 850</p> <p>Concordville, PA 19331-0850 Katie Manley</p> <p>800-523-5130 fax 800-259-31435</p> <p>email: bids@plumbmaster.com</p> <p>www.plumbmaster.com</p>
--	---	---	---

Certified M/WBE/EEO1 completed?		TAXPAYER STATUS		No Dallas Countv		NO Other <i>Awarded Sections D</i>		Yes Other <i>Awarded Sections F, H, I and J</i>	
DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.	
106 For all non-listed T&S Brass items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max	0% min	35% max	0% min	20% max	
SUB TOTAL - SECTION I			SUBS Total Section I \$953.90		1NO BID - Total Section I \$358.20		Total Section I \$891.30		
SECTION J: MANUFACTURER: PARKER HANNIFIN CORPORATION. FLUID CONTROL DIVISION									
107 SOLENOID VALVE REPAIR KIT, NO. 24F2401280-ACFR Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$117.56	\$587.80	
108 SOLENOID VALVE REPAIR KIT, NO. 16F24012164-ACFR Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	111.64	\$558.20	
109 For all non-listed Parker Hannifin brass items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max.	0% max	0% max.	0% min	0% max.	
SUB TOTAL - SECTION J			NO BID - Total Section J \$0.00		ALL NO BIDS AT - Total Section J \$0.00		Total Section J \$1,146.00		
SECTION K: MANUFACTURER: RADIATOR SPECIALTY CORPORATION									
110 UNIVERSAL SLIP JOINT WASHER. No. W551 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	500	each	\$0.00 NO BID	\$0.00	\$0.41 SX C63396 Sub-see attached Yes	\$205.00	\$0.05 P/N 36655	\$25.00	
111 For all non-listed Radiator Specialty items, vendor shall specify a percentage discount off manufacturer's current published list price.			0% min	0% max	0% min	0% max	0% min	0% max	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249

ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.

Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger

866-589-0690
 Fax 866-589-0691

uscommunities@homedepot.com

www.homedepot.com

VENDOR #5
 Interline Brands Inc. dba Sexauer

Att: Bid Team, 14th Flr.,

701 San Marco Blvd
 Jacksonville, Fl 32207

Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848

insitutional-GovernmentBidsTeam@interlineBrands.com

www.iasmrocvom

VENDOR #6
 Plumbmaster, Inc.

P.O. Box 850

Concordville, PA 19331-0850
 Katie Manley

800-523-5130
 fax 800-259-31435

email: bids@plumbmaster.com

www.plumbmaster.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SUB TOTAL - SECTION K		NO BID - Total Section K		\$0.00		Total Section K \$205.00	

**SECTION L:
 MANUFACTURER: INSINKERATOR**

112	HOT WATER DISPENSER, CHROME, NO. F-GN1100C	40	each	\$0.00 NO BID	\$0.00	\$0.00 NO BID	\$0.00	\$179.57	\$7,182.80
	Is this a stock item? Yes No					No		no	
	If No, specify delivery timeframe: days after receipt of order							7-10 days	
113	For all non-listed Insinkerator items, vendor shall specify a percentage discount off manufacturer's current published list price.			0 min	0% max	0% min	0% max	0% min	0% max

SUB TOTAL - SECTION L		NO BID - Total Section L		\$0.00		NO BID Section L - Total \$0.00		Total Section L \$7,182.80	
------------------------------	--	---------------------------------	--	---------------	--	--	--	-----------------------------------	--

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:

Not Applicable - this is products only purchase that will be completed through the local stores.

None we will perform 1000% w/employees of Interline Brands Inc. w/the exception of shipping UPS and or common carriers

No Answer

Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:

Yes

Yes

Yes

We do have in stock _____ We will be required to obtain upon award

No Comment

We have bid a mix of stock and special material items. Special material items will be shipped directly from the vendor upon issuance of PO

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249**

**ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.**

**Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger**

**866-589-0690
 Fax 866-589-0691**

uscommunities@homedepot.com

www.homedepot.com

**VENDOR #5
 Interline Brands Inc. dba Sexauer**

Att: Bid Team, 14th Flr.,

**701 San Marco Blvd
 Jacksonville, Fl 32207**

**Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848**

[insitutional-
 GovernmentBidsTeam@interline
 Brands.com](mailto:insitutional-GovernmentBidsTeam@interlineBrands.com)

www.iasmrocvom

**VENDOR #6
 Plumbmaster, Inc.**

P.O. Box 850

**Concordville, PA 19331-0850
 Katie Manley**

**800-523-5130
 fax 800-259-31435**

email: bids@plumbmaster.com

www.plumbmaster.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

No
 Dallas Countv

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION

**ESTIMATED
 QUANTITY**

**UNIT
 PRICE**

EXT.

**UNIT
 PRICE**

EXT.

**UNIT
 PRICE**

EXT.

Yes NO

No

Yes

Yes

**Note: All purchases by Governmental Entities other than
 Dallas County will be billed directly to that Governmental
 Entity Governmental Entity. and paid by that
 Governmental Entity. Dallas County will not be responsible
 for other
 Governmental Entity's debt.**

*Specify Prompt/Early Payment Discount Terms (if any): _____
 % Days. Payment terms with no
 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 Countv Auditor's Office. The
 award of this bid will not be based on prompt/early payment
 discounts.*

NA

1% 10 net 30

n/a

**Information on Provision of Health Insurance Coverage for
 Employees**

**Dallas County may consider the provision of health
 insurance coverage for employees in the bid
 evaluation process (see page 5, paragraph 4) and attachment
 A. Please complete the information below to assist in this
 evaluation .**

Does your company provide health insurance coverage to its
 employees?

Yes

Yes

Yes

If your company does provide health insurance coverage to its
 employees. does the company share in the cost a minimum of

90% for employee only coverage ?

Confidential

No Answer

No

Yes No

65% for family coverage?

Confidential

No Answer

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 familv coverage?

Confidential

Yes

Yes

Yes No

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249**

**ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #4
 Home Depot USA, Inc. dba The Home
 Depot store # 6816
 2610 Fort Worth Ave.**

**Dallas, TX. 75211
 Richard Nyberg - Government
 Contract Manger
 866-589-0690
 Fax 866-589-0691**

uscommunities@homedepot.com

www.homedepot.com

**VENDOR #5
 Interline Brands Inc. dba Sexauer**

**Att: Bid Team, 14th Flr.,
 701 San Marco Blvd
 Jacksonville, Fl 32207**

**Fred M Bravo - VP of Field Sales
 800.476.5830 x 114174
 800.476.5848**

[insitutional-
 GovernmentBidsTeam@interline
 Brands.com](mailto:insitutional-GovernmentBidsTeam@interlineBrands.com)

www.iasmrocvom

**VENDOR #6
 Plumbmaster, Inc.**

P.O. Box 850

**Concordville, PA 19331-0850
 Katie Manley**

**800-523-5130
 fax 800-259-31435**

email: bids@plumbmaster.com

www.plumbmaster.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

No
 Dallas County

NO
 Other
Awarded Sections D

Yes
 Other
Awarded Sections F, H, I and J

DESCRIPTION

**ESTIMATED
 QUANTITY**

**UNIT
 PRICE**

EXT.

**UNIT
 PRICE**

EXT.

**UNIT
 PRICE**

EXT.

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 No

Yes

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?

Yes No

NA

NA

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

Dallas County

Other

Other

Please indicate the manner in which you were notified of this solicitation:

Daily Commercial Record

Dallas County Website

Letter from Dallas County Purchasing Department

Other: specify:

Letter

XXX

Yes

Email from county

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SECTION A								
MANUFACTURER: BRADLEY CORPORATION								
1 Screw, 8-32 X 1-1/4", NO. 160-313 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	1.75	\$43.75	1.36	\$34.00	\$0.00 No Bid No	\$0.00
2 WATER DIAPHRAM REPAIR KIT, NO. S65-110 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2000	each	21.00	\$42,000.00	15.75	\$31,500.00	\$0.00 No Bid No	\$0.00
3 TIMER ASSEMBLY, NO. S27-254 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	25.00	\$2,500.00	19.04	\$1,904.00	\$0.00 No Bid No	\$0.00
4 TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	12.50	\$1,250.00	9.55	\$955.00	\$0.00 No Bid No	\$0.00
5 BACK PLATE, NO. 269-613 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	8.75	\$262.50	6.60	\$198.00	\$0.00 No Bid No	\$0.00
6 DIAPHRAM, NO. 269-612 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	7.50	\$225.00	5.79	\$173.70	\$0.00 No Bid No	\$0.00
7 DIVIDER PLATE, NO. 269-662 Is this a stock item? Yes No	25	each	5.50	\$137.50	4.15	\$103.75	\$0.00 No Bid No	\$0.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
8 O-RING, 1.260 ID X .059W, NO. 125-001DT	100	each	3.00	\$300.00	2.38	\$238.00	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
9 VALVE BODY, NO. 118-247	50	each	5.25	\$262.50	3.98	\$199.00	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
10 SPRING AIR VALVE, NO. 135-052	50	each	1.75	\$87.50	1.37	\$68.50	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
11 MAGNET ASSEMBLY, NO. 269-660	25	each	56.00	\$1,400.00	43.40	\$1,085.00	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
12 AIR DIAPHRAM, NO. 269-659	50	each	9.00	\$450.00	7.05	\$352.50	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
13 SPRING DIAPHRAM, NO. 135-051	25	each	1.75	\$43.75	1.30	\$32.50	\$0.00 No Bid	\$0.00
If No, specify delivery timeframe: days after receipt of order			4 Days				No	
Is this a stock item? Yes No			No		Yes		No	
If No, specify delivery timeframe: days after receipt of order			4 Days				No	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

 951-639-3500
 fax 951-639-3682

 email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

 Chula Vista, CA 91910
 Gene Darby

 800-451-3076
 fax 619-420-3825

 email: gdarby@pacbell.net

www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
14 VALVE COVER REMOTE, NO. 269-657 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	6.50	\$162.50	5.15	\$128.75	\$0.00 No Bid	\$0.00
15 WASHER, #8, SPLIT-LOCK, NO. 142-002CR Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	1.75	\$43.75	1.35	\$33.75	\$0.00 No Bid	\$0.00
16 FLOW METER WASHER, NO. 132-024 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	1.75	\$87.50	1.35	\$67.50	\$0.00 No Bid	\$0.00
17 FLOW METER WASHER, NO. 269-059 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	3.50	\$175.00	2.79	\$139.50	\$0.00 No Bid	\$0.00
18 FLOW CONTROL ASSEMBLY, 2.5 GPM, No. S88-018 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	24.00	\$480.00	18.70	\$374.00	\$0.00 No Bid	\$0.00
19 For all non-listed Bradley items, vendor shall specify a percentage discount off manufacturer's current published list price			7% min.	7% max.	20% min	25% max	0% min.	0% max.
SUB TOTAL - SECTION A				\$49,911.25		\$37,587.45		\$0.00

SECTION B:
 MANUFACTURER: WILLOUGHBY INDUSTRIES

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
20 METERING VALVE MOTOR, NO. 380997 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	164.00	\$328.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
21 COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	77.00	\$154.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
22 DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	24	each	56.25	\$1,350.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
23 METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	295.00	\$885.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
24 METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	3	each	295.00	\$885.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
25 PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307 Is this a stock item? Yes No If No, specify delivery timeframe:	6	each	76.00	\$456.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

ESTIMATED QUANTITY

UNIT PRICE

EXT.

UNIT PRICE

EXT.

UNIT PRICE

EXT.

26

SQUARE HOLE ADAPTER, NO. SHA

4

each

5 Days
 10.00

\$40.00

0.00

\$0.00

\$0.00

\$0.00

Is this a stock item? Yes No

No

No Bid

No

If No, specify delivery timeframe:
 days after receipt of order

5 Days

27

For all non-listed Willoughby items, vendor shall specify a percentage discount off manufacturer's current published list price

7% min.

7% ma.

0% min

0% max

0% min.

0% max.

SUB TOTAL - SECTION B

\$4,098.00

\$0.00

\$0.00

SECTION C:
 MANUFACTURER: ZURN INDUSTRIES

28

AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS

800

each

15.00

\$12,000.00

0.00

\$0.00

\$19.84

\$15,872.00

Is this a stock item? Yes No

Yes

No Bid

If No, specify delivery timeframe:
 days after receipt of order

29

AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER, NO. ZH6603AV-MBP-WS1

4

each

200.00

\$800.00

0.00

\$0.00

\$0.00

\$0.00

Is this a stock item? Yes No

No

No Bid

If No, specify delivery timeframe:
 days after receipt of order

4 Days

30

AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, NO. P6000-ECA-WSI-CS

5

each

20.00

\$100.00

0.00

\$0.00

\$0.00

\$0.00

Is this a stock item? Yes No

No

No Bid

If No, specify delivery timeframe:
 days after receipt of order

4 Days

31

AQUA VANTAGE FLUSHMETER DIAPHRAGM, NO. P6000-ECA-WS1

40

each

14.75

\$590.00

0.00

\$0.00

\$0.00

\$0.00

No Bid

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

951-639-3500
 fax 951-639-3682

email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

Chula Vista, CA 91910
 Gene Darby

800-451-3076
 fax 619-420-3825

email: gdarby@pacbell.net

www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE

EXT.

UNIT PRICE

EXT.

UNIT PRICE

EXT.

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

4 Days

32 HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM

10

each

24.00

\$240.00

0.00
 No Bid

\$0.00

\$25.70

\$257.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

4 Days

33 REPAIR KIT FOR HYDRAULIC PLUNGER ASSEMBLY,
 NO. PH6000-HYM11

10

each

14.25

\$142.50

0.00
 No Bid

\$0.00

\$0.00

\$0.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

4 Days

34 For all non-listed Zurn items, vendor shall specify a percentage
 discount off manufacturer's current published list price

30% min

40% max

30% min

40% max

0% min.

0% max.

SUB TOTAL - SECTION C

\$13,872.50

NO BID SECTION C

\$0.00

MOSTLY NO BIDS SECTION C

\$16,129.00

**SECTION D:
 MANUFACTURER: DELANY PRODUCTS**

35 FLUSH VALVE CAPS, NO. F159AQ

35

each

0.00

\$0.00

0.00
 No Bid

\$0.00

\$0.00
 No Bid

\$0.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

4 Days

36 FLUSH VALVE STOP, NO. 44-4A-R

50

each

0.00

\$0.00

0.00
 No Bid

\$0.00

\$0.00
 No Bid

\$0.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

4 Days

37 CLOSET DIAPHRAM KIT, NO. F141KC

250

each

0.00

\$0.00

0.00
 No Bid

\$0.00

\$0.00
 No Bid

\$0.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							No	
38 VACUUM BREAKER SUPPLY ELBOW, NO. 445A-9W	50	each	0.00	\$0.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							No	
39 FLUSH VALVE STEM, NO. 368N	35	each	no bid	\$0.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							No	
40 AUXILIARY VALVE, NO. F20	100	each	no bid	\$0.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							No	
41 OPERATION STEM, 1-7/8", NO. F223-2	100	each	no bid	\$0.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			No				No	
42 RUBBER HANDLE FLEXER, NO. F222-3	100	each	no bid	\$0.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							No	
43 For all non-listed Delany items, vendor shall specify a percentage discount off manufacturer's current published list price				10% max.	0% min	0% max	0% min	0% max

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SUB-TOTAL SECTION D			NO BID	\$0.00	NO BID SECTION D	\$0.00	NO BID SECTION D	\$0.00
SECTION E: MANUFACTURER: SYMMONS INDUSTRIES								
44 OEM TEMPERATURE CONTROL CARTRIDGE, NO. 5-200NW Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	450.00	\$900.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
45 STOPS FOR TEMPERATURE CONTROL CARTRIDGES, NO. TT-50AN-200 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	6	each	125.00	\$750.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
46 For all non-listed Symmons items, vendor shall specify a percentage discount off manufacturer's current published list price SUB TOTAL - SECTION E			7% min.	12% MAX.	0% min	0% max	0% min	0% max
				\$1,650.00	NO BID SECTION E	\$0.00	NO BID SECTION E	\$0.00
SECTION F: MANUFACTURER: SLOAN VALVE COMPANY								
47 VACUUM BREAKER ASSEMBLY, 1-1/2" X 13-1/2", ROUGH BRASS NO. 0323142 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	32.00	\$1,600.00	0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
48 VACUUM BREAKER REPAIR KIT, FOR MODEL V-551-A, NO. 101338 Is this a stock item? Yes No If No, specify delivery timeframe:	1000	each	2.00	\$2,000.00	0.00	\$0.00	\$1.96 Yes	\$1,960.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
55	100	each	8.50	\$850.00	0.00 No Bid	\$0.00	0.00 No Bid	\$0.00
days after receipt of order Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			7 Days					
56	3	each	80.00	\$240.00	0.00 No Bid	\$0.00	0.00 No Bid	\$0.00
SOLENOID VALVE ASSEMBLY, NO. ETF-370A Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			7 Days					
57	10	each	39.00	\$390.00	0.00 No Bid	\$0.00	0.00 No Bid	\$0.00
BRASS ELBOW, 1-1/2 X 8, C/E W/4, NO. F25A Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			7 Days					
58			10% MIN.	10% MAX.	0% min.	0% max	0% min.	0% max
For all non-listed Sloan items, vendor shall specify a percentage discount off manufacturer's current published list price								
SUB TOTAL - SECTION F				\$6,562.50	NO BID SECTION F		\$0.00	\$2,763.05
SECTION G: MANUFACTURER ACORN ENGINEERING CO.								
59	60	each	56.00 P/N 2563-000-002 PART NO LNGR AVAIL Yes	\$3,360.00	49.95 Yes	\$2,997.00	0.00 No Bid	\$0.00
DIRECT ACTING ASSEMBLY, NO. 2563-000-003 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order								
60	100	each	6.40	\$640.00	5.90	\$590.00	\$6.35	\$635.00
FLOW CONTROL, .5 GPM, NO. 2312-003-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order			Yes		Yes		Yes	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

951-639-3500
 fax 951-639-3682

email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

Chula Vista, CA 91910
 Gene Darby

800-451-3076
 fax 619-420-3825

email: gdarby@pacbell.net

www.visplbgepacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE

EXT.

UNIT PRICE

EXT.

UNIT PRICE

EXT.

61	SHOWER NOZZLE, NO. 1244-001-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	85.00	\$1,275.00	102.00	\$1,530.00	0.00 No Bid	\$0.00
62	PENAL SHOWER HEAD, NO. 1244-005-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	86.75	\$433.75	101.77	\$508.85	0.00 No Bid	\$0.00
63	SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	4	each	24.00	\$96.00	26.50	\$106.00	\$27.00	\$108.00
64	WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	140	each	6.45	\$903.00	6.08	\$851.20	\$6.40 Yes 1 Day	\$896.00
65	COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	98.00	\$196.00	77.00	\$154.00	\$91.00 Yes 1 Day	\$182.00
66	PLASTIC AIR CONTROL CHECK STOP ASSEMBLY, NO. 2570-011-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	14.25	\$712.50	14.98	\$749.00	\$14.25 Yes 1 Day	\$712.50

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
67 TIMER ASSEMBLY, NO. 2564-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	11.90	\$178.50	10.99	\$164.85	\$11.00	\$165.00
			Yes		Yes		Yes	1 Day
68 PUSHBUTTON ASSEMBLY, NO. 2566-025-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	18.00	\$450.00	22.98	\$574.50	\$23.15	\$578.75
			Yes		Yes		Yes	1 Day
69 ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	110.00	\$550.00	114.35	\$571.75	0.00	\$0.00
			Yes		Yes		No Bid	
			7-10 Days					
70 ELECTRONIC PUSHBUTTON W/CONNECTORS, NO. 2566- 370-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	110.00	\$550.00	114.35	\$571.75	0.00	\$0.00
			Yes		Yes		No Bid	
			7-10 Days					
71 ESCUTCHEON RETAINER ADAPTER, NO. VA500043-199 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	16.25	\$243.75	17.47	\$262.05	0.00	\$0.00
			No		No		No Bid	
			5-7 days		7Days			
72 PUSH ROD, FOR ELECTRONIC PUSHBUTTON, NO. VA500042-199 Is this a stock item? Yes No	10	each	1.75	\$17.50	2.05	\$20.50	0.00	\$0.00
			No		No		No Bid	

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed? TAXPAYER STATUS			No/Yes Other <i>Awarded Sections G</i>	No/Yes Other <i>Awarded Sections A</i>	No/Yes				
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.		
73	ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001	2	each	115.00	\$230.00	139.78	\$279.56	\$94.05	\$188.10
	If No, specify delivery timeframe: days after receipt of order			4 days		7Days			
	Is this a stock item? Yes No			No		No		Yes	1 Day
74	ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. VA500044-001	2	each	125.50	\$251.00	139.78	\$279.56	\$94.05	\$188.10
	If No, specify delivery timeframe: days after receipt of order			4 days		7Days			
	Is this a stock item? Yes No			No		Yes		Yes	1 Day
75	PENTATROL SEAT GASKET, BLACK, NO. 0439-000-001	20	each	15.00 Price based on 2 packs or 1.50 each (Total of 2 packs of 10 = 20 each)	\$30.00	6.75 Price based on 2 packs or .675 each (Total of 2 packs of 10 = 20 each)	\$13.50	0.00	\$0.00
	If No, specify delivery timeframe: days after receipt of order			4 days				No Bid	
	Is this a stock item? Yes No			No		Yes			
76	SERVOMOTOR METERING ASSEMBLY, No. 2563-020-001	5	each	71.00	\$355.00	69.98	\$349.90	\$71.00	\$355.00
	If No, specify delivery timeframe: days after receipt of order			3-4 days					
	Is this a stock item? Yes No			N L AVAIL New PN 2563-020-0?? Yes		Yes		Yes	1 Day
77	SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE. NO. 2590-003-001	15	each	111.00	\$1,665.00	110.00	\$1,650.00	\$143.45	\$2,151.75
	If No, specify delivery timeframe: days after receipt of order			3-4 Days		7-10 days			
	Is this a stock item? Yes No			No		no		Yes	1 Day

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE EXT. *Awarded Sections G*

UNIT PRICE EXT. *Awarded Sections A*

UNIT PRICE EXT.

78	PENATROL VALVE O-RING, NO. 0401-011-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	6.60 Price based on 15 packs or .660 each (Total of 15 packs of 10 = 150 each) only available in a 10 pack no 5-7 days	\$99.00	0.60 Yes	\$90.00	0.00 No Bid	\$0.00
79	PENETROL VALVE O-RING, NO. 0401-117-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	6.50 Price based on 10 packs or .65 each (Total of 10 packs of 10 = 100 each) only available in a 10 pack Yes	\$65.00	0.60 Yes	\$60.00	0.00 No Bid	\$0.00
80	PENATROL VALVE GASKET DISK, NO. 0439-002-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	13.00 Price based on 10 packs or 1.30 each (Total of 15 packs of 10 = 150 each) only available in a 10 pack no 5-7 days	\$195.00	1.38 each not packs Yes	\$207.00	\$1.09 Yes 1 Day	\$163.50
81	PENATROL VALVE U PACKING, NO. 0408-001-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	6.50 Price based on 10 packs or .65 each (Total of 15 packs of 10 = 150 each) only available in a 10 pack no 5-7 days	\$97.50	3.00 each not packs Yes	\$450.00	0.00 No Bid	\$0.00
82	PENATROL VALVE BACK UP RING, No. 0409-011-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	800	each	6.50 Price based on 10 packs or .65 each (Total of 80 packs of 10 = 800 each) only available in a 10 pack no 5-7 days	\$520.00	7.25 Price based on 10 packs or .725 each (Total of 80 packs of 10 = 800 each) only available in a 10 pack Yes	\$580.00	\$7.44 Yes 1 Day	\$5,952.00

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

951-639-3500
 fax 951-639-3682

email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

Chula Vista, CA 91910
 Gene Darby

800-451-3076
 fax 619-420-3825

email: gdarby@pacbell.net

www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE

EXT.

UNIT PRICE

EXT.

UNIT PRICE

EXT.

83	FLOW CONTROL, 1.6 GPM, NO. 0469-016-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	300	each	2.50	\$750.00	2.30	\$690.00	0.00	\$0.00	No Bid
84	CHECK STOP ASSEMBLY, LESS BONNET, No. 2755-005-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	40.50	\$202.50	42.80	\$214.00	0.00	\$0.00	No Bid
85	9 VOLT SOLENOID, NO. 2563-326-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	46.00	\$920.00	48.75	\$975.00	\$50.24	\$1,004.80	Yes 1 Day
86	PLASTIC MOUNTING TEE, NO. 2570-041-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	5.90	\$118.00	5.90	\$118.00	\$6.88	\$137.60	Yes 1 Day
87	COLD PUSHBUTTON, NO. 2566-027-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	5.60	\$56.00	6.78	\$67.80	0.00	\$0.00	No Bid
88	HOT PUSHBUTTON, NO. 2566-026-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	5.60	\$56.00	6.78	\$67.80	0.00	\$0.00	No Bid

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pachbell.net
www.visplbgepacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
89 BUBBLER ADAPTER, 1/4" MIP X COMPRESSION, No. 1895-002-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	40	each	1.50	\$60.00	1.77	\$70.80	\$3.64	\$145.60
			Yes		Yes		Yes	1 Day
90 HOT AND COLD TRIM PACK, WITH TUBING, No. 4016-100-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	64.00	\$640.00	74.97	\$749.70	\$67.00	\$670.00
			no		Yes		Yes	1 Day
			5 days					
91 HOT AND COLD PNEUMATIC VALVE ASSEMBLY, NO. 2590-050-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	190.00	\$1,900.00	206.60	\$2,066.00	\$190.00	\$1,900.00
			no		Yes		Yes	1 Day
			4 days					
92 PLASTIC VALVE BODY, LH, NO. 2570-027-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	18.00	\$90.00	20.48	\$102.40	\$27.75	\$138.75
			no		Yes		Yes	1 Day
			4 days					
93 PLASTIC VALVE BODY, RH, NO. 2570-026-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	18.00	\$90.00	20.48	\$102.40	\$27.75	\$138.75
			no		Yes		Yes	1 Day
			4 days					
94 QUICK CLOZ CARTRIDGE ASSEMBLY, LESS BONNET, NO. 2304-001-001 Is this a stock item? Yes No If No, specify delivery timeframe:	100	each	40.50	\$4,050.00	40.00	\$4,000.00	\$40.00	\$4,000.00
			no		Yes		Yes	1 Day

<p>DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS</p> <p>OPENING DATE: JANURAY 28, 2013</p> <p>BUYER: STEVEN WILLIAMS</p> <p>CONTRACT PERIOD:</p>	<p>VENDOR #7 Secure Detention Products 31630 Railroad Canyon Rd., # 14 Canyon Lake, CA 92587-9479 Lance Phillips - Owner</p> <p>951-639-3500 fax 951-639-3682</p> <p>email: lance@securedetention.com</p> <p>securedetention.com</p>	<p>VENDOR #8 Valley Industrial Specialties 110 N. Glover Ave. Chula Vista, CA 91910 Gene Darby</p> <p>800-451-3076 fax 619-420-3825</p> <p>email: gdarby@pacbell.net</p> <p>www.visplbgpacbell.net</p>	<p>VENDOR #9 W.W. Grainger 2500 Pacific Avenue Dallas, TX. 75226 Mike Schauer -Government Account Manager 469-865-0897</p> <p>mike.schauer@grainger.com</p> <p>www.grainger.com</p>
--	--	---	--

Certified M/WBE/EEO1 completed? TAXPAYER STATUS				No/Yes Other <i>Awarded Sections G</i>		No/Yes Other <i>Awarded Sections A</i>		No/Yes	
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.		
95 days after receipt of order O-RING, NO. 0401-016-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	130	each	3 days 6.50 Price based on 13 packs or .650 each (Total of 13 packs of 10 = 130 each) only available in a 10 pack Yes	\$84.50	0.68 Each not packs	\$88.40	0.00 No Bid		
96* PUSHBUTTON ASSEMBLY, No. 2566-370-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	108.00 no 5-7 days	\$1,080.00	0.00 not a good number was at zero	\$0.00	0.00 No Bid		
97 For all non-listed Acorn items, vendor shall specify a percentage discount off manufacturer's current published list price			Acorn Penal fixtures 48% min Acorn parts 30% min	48% max 35% max	0% min 0% max	0% max 0% max	0% min 0% max		
SUB TOTAL - SECTION G				\$23,210.50	1 No Bid	\$22,923.27	8 NO BIDS SEC G		
SECTION H: MANUFACTURER: METCRAFT INDUSTRIES, INC.									
98 NON-METERING CARTRIDGE KIT, NO. 19811 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	70	each	0.00 0% min	\$0.00	42.45 Yes	\$2,971.50	0.00 No Bid		
99 For all non-listed Metcraft items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max.	0% min	0% max	0% min 0% max		
SUB TOTAL - SECTION H				No Bid	\$0.00	\$2,971.50	SOME NO BIDS SEC H		
SECTION I: MANUFACTURER: T&S BRASS & BRONZE WORKS									
100 FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45	260	each	3.00	\$780.00	\$0.00 No Bid	\$0.00	0.00 No Bid		

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS
 OPENING DATE: JANURAY 28, 2013
 BUYER: STEVEN WILLIAMS
 CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14
 Canyon Lake, CA 92587-9479
 Lance Phillips - Owner
 951-639-3500
 fax 951-639-3682
 email: lance@securedetention.com
securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.
 Chula Vista, CA 91910
 Gene Darby
 800-451-3076
 fax 619-420-3825
 email: gdarby@pacbell.net
www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue
 Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897
mike.schauer@grainger.com
www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	EXT.	UNIT PRICE	EXT.	UNIT PRICE	EXT.
Is this a stock item? Yes No			No					
If No, specify delivery timeframe: days after receipt of order			5 days					
101 LEFT HAND STEM (SPINDLE), NO. 812-25	10	each	6.75	\$67.50	\$0.00 No Bid	\$0.00	0.00 No Bid	\$0.00
Is this a stock item? Yes No			No					
If No, specify delivery timeframe: days after receipt of order			5 days					
102 RIGHT HAND STEM (SPINDLE), NO. 811-25	10	each	6.75	\$67.50	\$0.00 No Bid	\$0.00	0.00 No Bid	\$0.00
Is this a stock item? Yes No			No					
If No, specify delivery timeframe: days after receipt of order			5 days					
103 STEM LEFT HAND ASSEMBLY (REMOVABLE INSERT), NO. 789-20	10	each	7.00	\$70.00	\$0.00 No Bid	\$0.00	4.88	\$48.80
Is this a stock item? Yes No			No				Yes 1 Day	
If No, specify delivery timeframe: days after receipt of order			5 days					
104 STEM RIGHT HAND ASSEMBLY (REMOVABLE INSERT), NO. 788-20	10	each	7.00	\$70.00	\$0.00 No Bid	\$0.00	4.88	\$48.80
Is this a stock item? Yes No			No				Yes 1 Day	
If No, specify delivery timeframe: days after receipt of order			5 days					
105 VACUUM BREAKER KIT, NO. B-0969-RK01	10	each	20.00	\$200.00	\$0.00 No Bid	\$0.00	17.5	\$175.00
Is this a stock item? Yes No			No				Yes 1 Day	
If No, specify delivery timeframe: days after receipt of order			5 days					

DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS OPENING DATE: JANURAY 28, 2013 BUYER: STEVEN WILLIAMS CONTRACT PERIOD:		VENDOR #7 Secure Detention Products 31630 Railroad Canyon Rd., # 14 Canyon Lake, CA 92587-9479 Lance Phillips - Owner 951-639-3500 fax 951-639-3682 email: lance@securedetention.com securedetention.com		VENDOR #8 Valley Industrial Specialties 110 N. Glover Ave. Chula Vista, CA 91910 Gene Darby 800-451-3076 fax 619-420-3825 email: gdarby@pacbell.net www.visplbgpacbell.net		VENDOR #9 W.W. Grainger 2500 Pacific Avenue Dallas, TX. 75226 Mike Schauer -Government Account Manager 469-865-0897 mike.schauer@grainger.com www.grainger.com	
Certified M/WBE/EEO1 completed? TAXPAYER STATUS		No/Yes Other <i>Awarded Sections G</i>		No/Yes Other <i>Awarded Sections A</i>		No/Yes	
DESCRIPTION		ESTIMATED QUANTITY		UNIT PRICE		EXT.	
106	For all non-listed T&S Brass items, vendor shall specify a percentage discount off manufacturer's current published list price		5% min	5% max.	0% min	0% max	0% min 0% max
SUB TOTAL - SECTION I				\$1,255.00	NO BID	\$0.00	SOME NO BIDS SEC. I \$272.60
SECTION J: MANUFACTURER: PARKER HANNIFIN CORPORATION. FLUID CONTROL DIVISION							
107	SOLENOID VALVE REPAIR KIT, NO. 24F2401280-ACFR	5	each	0.00	\$0.00	\$0.00	\$0.00 \$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
108	SOLENOID VALVE REPAIR KIT, NO. 16F24012164-ACFR	5	each	0.00	\$0.00	\$0.00	\$0.00 \$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
109	For all non-listed Parker Hannifin brass items, vendor shall specify a percentage discount off manufacturer's current published list price		0% min	0% max.	0% min	0% max.	0% min 0% max.
SUB TOTAL - SECTION J				\$0.00	NO BID	\$0.00	NO BIDS SEC. J \$0.00
SECTION K: MANUFACTURER: RADIATOR SPECIALTY CORPORATION							
110	UNIVERSAL SLIP JOINT WASHER, No. W551	500	each	0.00	\$0.00	\$0.00	\$0.00 \$0.00
Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order							
111	For all non-listed Radiator Specialty items, vendor shall specify a percentage discount off manufacturer's current published list price		0% min	0% max	0% min	0% max	0% min 0% max.

<p>DALLAS COUNTY BID TABULATION BID NO. 2013-021-6249 ANNUAL CONTRACT FOR PLUMBING MATERIALS AND RELATED PRODUCTS</p> <p>OPENING DATE: JANURAY 28, 2013</p> <p>BUYER: STEVEN WILLIAMS</p> <p>CONTRACT PERIOD:</p>	<p>VENDOR #7 Secure Detention Products 31630 Railroad Canyon Rd., # 14</p> <p>Canyon Lake, CA 92587-9479 Lance Phillips - Owner</p> <p>951-639-3500 fax 951-639-3682</p> <p>email: lance@securedetention.com</p> <p>securedetention.com</p>	<p>VENDOR #8 Valley Industrial Specialties 110 N. Glover Ave.</p> <p>Chula Vista, CA 91910 Gene Darby</p> <p>800-451-3076 fax 619-420-3825</p> <p>email: gdarby@pacbell.net</p> <p>www.visplbgpacbell.net</p>	<p>VENDOR #9 W.W. Grainger 2500 Pacific Avenue</p> <p>Dallas, TX. 75226 Mike Schauer -Government Account Manager 469-865-0897</p> <p>mike.schauer@grainger.com</p> <p>www.grainger.com</p>
--	--	---	--

Certified M/WBE/EEO1 completed? TAXPAYER STATUS		No/Yes Other <i>Awarded Sections G</i>	No/Yes Other <i>Awarded Sections A</i>	No/Yes	
DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXT.	UNIT PRICE	EXT.
SUB TOTAL - SECTION K		NO BIDS SEC. K	\$0.00	NO BIDS SEC. K	\$0.00
SECTION L: MANUFACTURER: INSINKERATOR					
112 HOT WATER DISPENSER, CHROME, NO. F-GN1100C HOT WATER DISPENSER, CHROME, NO. F-GN1100C	40	each 0.00	\$0.00	0.00	\$0.00
Is this a stock item? Yes No				NO BID	No Bid
113 If No, specify delivery timeframe: days after receipt of order		0% min	0% max	0% min	0% max.
For all non-listed Insinkerator items, vendor shall specify a percentage discount off manufacturer's current published list price					
SUB TOTAL - SECTION L			\$0.00	\$0.00	NO BIDS SEC. L

<p>Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:</p> <p>Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:</p> <p>We do have in stock_____ We will be required to obtain upon award</p> <p>Specify any additional comments/cost/etc. included with your bid proposal, if applicable:</p> <p><i>Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?</i></p>	<p>Do in Stock</p> <p>Depending upon Mfg. many items in stock. Refer to bid sheet. Please contact County facilities for delivery performance for 2011-103-5732 Contract 248294</p> <p>Yes</p>	<p>Do in stock will increase qty if awarded bid</p> <p>We have some stock available but not the requested quantities. Example would be item #3 bradley 527-254. You are requesting 100 each and we have 48 in stock</p> <p>Yes</p>	<p>No Answer</p> <p>No</p>
--	---	--	----------------------------

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

951-639-3500
 fax 951-639-3682

email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

Chula Vista, CA 91910
 Gene Darby

800-451-3076
 fax 619-420-3825

email: gdarby@pacbell.net

www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

Yes NO

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity Governmental Entitv. and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.

Specify Prompt/Early Payment Discount Terms (if any): _____
 % Davs. Pavment terms with no 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 Countv Auditor's Office. The award of this bid will not be based on prompt/early payment discounts.

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 below to assist in this evaluation .

Does your company provide health insurance coverage to its employees?
 Yes No

If your company does provide health insurance coverage to its employees. does the company share in the cost a minimum of 90% for employee only coverage ?
 Yes No

65% for family coverage?
 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 familv coverage?
 Yes No

ESTIMATED QUANTITY

UNIT PRICE EXT.

0.00

N/A

N/A

N/A

UNIT PRICE EXT.

None

Yes

Yes

No

No

UNIT PRICE EXT.

None

No answer

No Answer

No Answer

No Answer

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #7
 Secure Detention Products
 31630 Railroad Canyon Rd., # 14

Canyon Lake, CA 92587-9479
 Lance Phillips - Owner

951-639-3500
 fax 951-639-3682

email: lance@securedetention.com

securedetention.com

VENDOR #8
 Valley Industrial Specialties
 110 N. Glover Ave.

Chula Vista, CA 91910
 Gene Darby

800-451-3076
 fax 619-420-3825

email: gdarby@pacbell.net

www.visplbgpacbell.net

VENDOR #9
 W.W. Grainger
 2500 Pacific Avenue

Dallas, TX. 75226
 Mike Schauer -Government
 Account Manager
 469-865-0897

mike.schauer@grainger.com

www.grainger.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

No/Yes
 Other
Awarded Sections G

No/Yes
 Other
Awarded Sections A

No/Yes

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE EXT.

UNIT PRICE EXT.

UNIT PRICE EXT.

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 No

N/A

Yes

No Answer

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

N/A

no

No answer

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

Other

Other

XXX

Please indicate the manner in which you were notified of this solicitation:

Daily Commercial Record

Dallas County Website

Letter from Dallas County Purchasing Department

Other: specify:

XX

XX

X-email from county

Find RFP Notification

Email

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

**SECTION A
 MANUFACTURER: BRADLEY CORPORATION**

1	Screw, 8-32 X 1-1/4", NO. 160-313 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$1.71 No 10-14 Days	\$42.75
2	WATER DIAPHRAM REPAIR KIT, NO. S65-110 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2000	each	\$22.41 No 10-14 Days	\$44,820.00
3	TIMER ASSEMBLY, NO. S27-254 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$24.30 No 10-14 Days	\$2,430.00
4	TUBE CONNECTOR, 10-32 X 1/8", NO. 169-890 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$12.24 No 10-14 Days	\$1,224.00
5	BACK PLATE, NO. 269-613 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$8.64 No 10-14 Days	\$259.20
6	DIAPHRAM, NO. 269-612 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	30	each	\$7.47 No 10-14 Days	\$224.10
7	DIVIDER PLATE, NO. 269-662 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$5.40 No 10-14 Days	\$135.00
8	O-RING, 1.260 ID X .059W, NO. 125-001DT Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$3.06 No 10-14 Days	\$306.00

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

9	VALVE BODY, NO. 118-247 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$5.13	\$256.50
10	SPRING AIR VALVE, NO. 135-052 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$1.71	\$85.50
11	MAGNET ASSEMBLY, NO. 269-660 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$55.44	\$1,386.00
12	AIR DIAPHRAM, NO. 269-659 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	50	each	\$9.00	\$450.00
13	SPRING DIAPHRAM, NO. 135-051 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$1.62	\$40.50
14	VALVE COVER REMOTE, NO. 269-657 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$6.57	\$164.25
15	WASHER, #8, SPLIT-LOCK, NO. 142-002CR Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$1.71	\$42.75
16	FLOW METER WASHER, NO. 132-024 Is this a stock item? Yes No If No, specify delivery timeframe:	50	each	\$1.71	\$85.50

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

ESTIMATED QUANTITY

UNIT PRICE

EXT.

	days after receipt of order			10-14 Days	
17	FLOW METER WASHER, NO. 269-059	50	each	\$3.60	\$180.00
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
18	FLOW CONTROL ASSEMBLY, 2.5 GPM, No. S88-018	20	each	\$0.00 Not a good number	\$0.00
	Is this a stock item? Yes No				
	If No, specify delivery timeframe: days after receipt of order				
19	For all non-listed Bradley items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min.	0% max.

SUB TOTAL - SECTION A

No \$52,132.05

**SECTION B:
 MANUFACTURER: WILLOUGHBY INDUSTRIES**

				10-21 Days	
20	METERING VALVE MOTOR, NO. 380997	2	each	\$171.75	\$343.50
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-21 Days	
21	COMPLETE DIAPHRAGM PUMP ASSEMBLY, NO. 600208	2	each	\$80.77	\$161.54
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-21 Days	
22	DIAPHRAGM ASSEMBLY KIT, PVK-2DD, NO. 380216	24	each	\$59.78	\$1,434.72
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-21 Days	
23	METERING VALVE WITH FLOW CONTROL, NO. WPM1-0.5	3	each	\$320.76	\$962.28
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-21 Days	

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

24 METERING VALVE LESS FLOW CONTROL, NO. WPM1-NFC 3 each \$320.76 \$962.28

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-21 Days

25 PNEUMATIC PUSHBUTTON ASSEMBLY, NO. 600307 6 each \$80.77 \$484.62

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-21 Days

26 SQUARE HOLE ADAPTER, NO. SHA 4 each 10 \$40.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-21 Days

27 For all non-listed Willoughby items, vendor shall specify a percentage discount off manufacturer's current published list price 0% min. 0% max.

SUB TOTAL - SECTION B

\$4,388.94

**SECTION C:
 MANUFACTURER: ZURN INDUSTRIES**

28 AQUA VANTAGE DIAPHRAM KIT, 3.5 GPF, NO. P6000-ECA-WS-CS 800 each \$29.64 \$23,712.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

29 AQUA VANTAGE HYDRAULIC ACTIVATED FLUSHMETER, NO. ZH6603AV-MBP-WS1 4 each \$180.51 \$722.04

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

30 AQUA VANTAGE DIAPHRAM KIT, 1.0 GPF, NO. P6000-ECA-WSI-CS 5 each \$29.64 \$148.20

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

31 AQUA VANTAGE FLUSHMETER DIAPHRAGM, NO. P6000-ECA-WS1 40 each \$29.64 \$1,185.60

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

32 HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM 10 each \$34.87 \$348.70

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

33 REPAIR KIT FOR HYDRAULIC PLUNGER ASSEMBLY, NO. PH6000-HYM11 10 each 18.66 \$186.60

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

34 For all non-listed Zurn items, vendor shall specify a percentage discount off manufacturer's current published list price 0% min. 0% max.

SUB TOTAL - SECTION C

\$26,303.14

**SECTION D:
 MANUFACTURER: DELANY PRODUCTS**

35 FLUSH VALVE CAPS, NO. F159AQ 35 each \$61.33 \$2,146.55

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

36 FLUSH VALVE STOP, NO. 44-4A-R 50 each \$37.86 \$1,893.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

37 CLOSET DIAPHRAM KIT, NO. F141KC 250 each \$17.93 \$4,482.50

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

38 VACUUM BREAKER SUPPLY ELBOW, NO. 445A-9W 50 each \$65.25 \$3,262.50

Is this a stock item? Yes No

No

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

39 FLUSH VALVE STEM, NO. 368N

35

each

\$5.82

\$203.70

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

40 AUXILIARY VALVE, NO. F20

100

each

\$13.47

\$1,347.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

41 OPERATION STEM, 1-7/8", NO. F223-2

100

each

\$5.28

\$528.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

42 RUBBER HANDLE FLEXER, NO. F222-3

100

each

\$1.82

\$182.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

43 For all non-listed Delany items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max

SUB-TOTAL SECTION D

\$14,045.25

**SECTION E:
 MANUFACTURER: SYMMONS INDUSTRIES**

44 OEM TEMPERATURE CONTROL CARTRIDGE,
 NO. 5-200NW

2

each

\$364.89

\$729.78

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

45 STOPS FOR TEMPERATURE CONTROL CARTRIDGES,
 NO. TT-50AN-200

6

each

\$120.81

\$724.86

Is this a stock item? Yes No

No

If No, specify delivery timeframe:

DALLAS COUNTY BID TABULATION
BID NO. 2013-021-6249
ANNUAL CONTRACT FOR PLUMBING MATERIALS
AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #10
Winston Water Cooler, LTD.
6626 Oakburn Blvd.

Dallas, TX. 75235
Jon Michael Michelett - Sales
Manager
214-748-1848
Fax; 241-748-1486

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

Certified M/WBE/EEO1 completed?
TAXPAYER STATUS

Yes

DESCRIPTION

ESTIMATED QUANTITY

UNIT PRICE

EXT.

days after receipt of order

10-14 Days

46 For all non-listed Symmons items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max

SUB TOTAL - SECTION E

Total Section E

\$1,454.64

SECTION F:
MANUFACTURER: SLOAN VALVE COMPANY

47 VACUUM BREAKER ASSEMBLY, 1-1/2" X 13-1/2", ROUGH BRASS NO. 0323142

50

each

\$23.43

\$1,171.50

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

48 VACUUM BREAKER REPAIR KIT, FOR MODEL V-551-A, NO. 101338

1000

each

\$2.28

\$2,280.00

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

49 VACUUM BREAKER, NO. V-651-A

100

each

\$2.41

\$241.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

50 HANDLE REPAIR KIT, NO. B-50-A

150

each

\$2.57

\$385.50

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

51 INSIDE PLASTIC COVER, NO. A-71

50

each

\$5.20

\$260.00

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

52 PUSHBUTTON ASSEMBLY, 7-3/4" L DIM, C9A734, No. C9A 5

5

each

\$21.03

\$105.15

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

ESTIMATED QUANTITY

UNIT PRICE

EXT.

53 O-RING, NO. H-553 500 each \$0.65 \$325.00

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

54 WATER CLOSET REPAIR KIT (3301041), 1.6 GPM, NO. A41 5 each \$21.03 \$105.15

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

55 FLUSHOMETER KIT, NO. A-156-AA 100 each \$8.45 \$845.00

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

56 SOLENOID VALVE ASSEMBLY, NO. ETF-370A 3 each \$60.65 \$181.95

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

57 BRASS ELBOW, 1-1/2 X 8, C/E W/4, NO. F25A 10 each \$34.48 \$344.80

Is this a stock item? Yes No

If No, specify delivery timeframe:
 days after receipt of order

58 For all non-listed Sloan items, vendor shall specify a percentage discount off manufacturer's current published list price 0% min. 0% max

SUB TOTAL - SECTION F

\$6,245.05

**SECTION G:
 MANUFACTURER ACORN ENGINEERING CO.**

59 DIRECT ACTING ASSEMBLY, NO. 2563-000-003 60 each \$88.14 \$5,288.40

Is this a stock item? Yes No

New Prt Num
 2563-000-002
 No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

60 FLOW CONTROL, .5 GPM, NO. 2312-003-001 100 each \$10.02 \$1,002.00

Is this a stock item? Yes No

No

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

61 SHOWER NOZZLE, NO. 1244-001-001

15

each

\$129.56

\$1,943.40

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

62 PENAL SHOWER HEAD, NO. 1244-005-002

5

each

\$136.10

\$680.50

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

63 SINGLE TEMPERATURE PUSH BUTTON ASSEMBLY, NO. 2566-050-001

4

each

\$42.78

\$171.12

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

64 WATER DIAPHRAGM ASSEMBLY, NO. 2563-010-001

140

each

\$10.02

\$1,402.80

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

65 COMP. CHECK STOP STRAINER ASSEMBLY, NO. 2570-000-001

2

each

\$144.04

\$288.08

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

66 PLASTIC AIR CONTROL CHECK STOP ASSEMBLY, NO. 2570-011-001

50

each

\$22.43

\$1,121.50

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

67 TIMER ASSEMBLY, NO. 2564-000-001

15

each

\$18.72

\$280.80

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

68	PUSHBUTTON ASSEMBLY, NO. 2566-025-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	25	each	\$31.19	\$779.75
69	ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. 2566-373-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$152.06	\$760.30
70	ELECTRONIC PUSHBUTTON W/CONNECTORS, NO. 2566- 370-002 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$152.06	\$760.30
71	ESCUTCHEON RETAINER ADAPTER, NO. VA500043-199 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$24.66	\$369.90
72	PUSH ROD, FOR ELECTRONIC PUSHBUTTON, NO. VA500042-199 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	10	each	\$2.53	\$25.30
73	ELECTRONIC PUSHBUTTON ASSEMBLY, 15 SECOND, NO. VA500043-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$197.30	\$394.60
74	ELECTRONIC PUSHBUTTON ASSEMBLY, 60 SECOND, NO. VA500044-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	2	each	\$197.30	\$394.60

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

75	PENTATROL SEAT GASKET, BLACK, NO. 0439-000-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	20	each	\$10.02 No 10-14 Days	\$200.40
76	SERVOMOTOR METERING ASSEMBLY, No. 2563-020-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	5	each	\$111.88 new part number 2563-020-002 No 10-14 Days	\$559.40 compare to 2563-020-002
77	SINGLE TEMP 2.5 GPM VALVE ASSEMBLY METERING MTD ON PLATE. NO. 2590-003-001 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	15	each	\$185.64 No 10-14 Days	\$2,784.60
78	PENATROL VALVE O-RING, NO. 0401-011-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$10.02 No 10-14 Days	\$1,503.00
79	PENETROL VALVE O-RING, NO. 0401-117-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	100	each	\$10.02 No 10-14 Days	\$1,002.00
80	PENATROL VALVE GASKET DISK, NO. 0439-002-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$18.07 No 10-14 Days	\$2,710.50
81	PENATROL VALVE U PACKING, NO. 0408-001-000 Is this a stock item? Yes No If No, specify delivery timeframe: days after receipt of order	150	each	\$10.02 No 10-14 Days	\$1,503.00
82	PENATROL VALVE BACK UP RING, No. 0409-011-001 Is this a stock item? Yes No	800	each	\$10.02 No	\$8,016.00

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

83 FLOW CONTROL, 1.6 GPM, NO. 0469-016-000

300

each

\$3.86

\$1,158.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

84 CHECK STOP ASSEMBLY, LESS BONNET, No. 2755-005-001

5

each

\$63.58

\$317.90

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

85 9 VOLT SOLENOID, NO. 2563-326-001

20

each

\$72.42

\$1,448.40

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

86 PLASTIC MOUNTING TEE, NO. 2570-041-000

20

each

\$9.27

\$185.40

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

87 COLD PUSHBUTTON, NO. 2566-027-000

10

each

\$8.96

\$89.60

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

88 HOT PUSHBUTTON, NO. 2566-026-000

10

each

\$8.96

\$89.60

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

89 BUBBLER ADAPTER, 1/4" MIP X COMPRESSION, No. 1895-002-000

40

each

\$2.38

\$95.20

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

10-14 Days

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

90	HOT AND COLD TRIM PACK, WITH TUBING, No. 4016-100-001	10	each	\$106.35	\$1,063.50
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
91	HOT AND COLD PNEUMATIC VALVE ASSEMBLY, NO. 2590-050-001	10	each	\$306.94	\$3,069.40
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
92	PLASTIC VALVE BODY, LH, NO. 2570-027-000	5	each	\$27.46	\$137.30
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
93	PLASTIC VALVE BODY, RH, NO. 2570-026-000	5	each	\$27.46	\$137.30
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
94	QUICK CLOZ CARTRIDGE ASSEMBLY, LESS BONNET, NO. 2304-001-001	100	each	\$63.82	\$6,382.00
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
95	O-RING, NO. 0401-016-000	130	each	\$10.02	\$1,302.60
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
96*	PUSHBUTTON ASSEMBLY, No. 2566-370-001	10	each	\$148.66	\$1,486.60
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	
97	For all non-listed Acorn items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

SUB TOTAL - SECTION G

TOTAL SEC G

\$50,905.05

**SECTION H:
 MANUFACTURER: METCRAFT INDUSTRIES, INC.**

98	NON-METERING CARTRIDGE KIT, NO. 19811	70	each	\$48.54	\$3,397.80
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			10-14 Days	

99	For all non-listed Metcraft items, vendor shall specify a percentage discount off manufacturer's current published list price			0% min	0% max
----	---	--	--	--------	--------

SUB TOTAL - SECTION H

TOTAL SEC H

\$3,397.80

**SECTION I:
 MANUFACTURER: T&S BRASS & BRONZE WORKS**

100	FLOW CONTROL TOWER, F-07, 0.7 GPM, NO. 001641-45	260	each	\$2.93	\$761.80
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			7-10 Days	

101	LEFT HAND STEM (SPINDLE), NO. 812-25	10	each	\$6.83	\$68.30
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			7-10 Days	

102	RIGHT HAND STEM (SPINDLE), NO. 811-25	10	each	\$ 6.83 SX 200857	6.83 \$68.30
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			7-10 Days	

103	STEM LEFT HAND ASSEMBLY (REMOVABLE INSERT), NO. 789-20	10	each	6.31	\$63.10
	Is this a stock item? Yes No			No	
	If No, specify delivery timeframe: days after receipt of order			7-10 Days	

104	STEM RIGHT HAND ASSEMBLY (REMOVABLE INSERT), NO. 788-20	10	each	6.63	\$66.30
	Is this a stock item? Yes No			No	

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

If No, specify delivery timeframe:
 days after receipt of order

7-10 Days

105 VACUUM BREAKER KIT, NO. B-0969-RK01

10

each

18.66
 sx 217018

\$186.60

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

7-10 Days

106 For all non-listed T&S Brass items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max

SUB TOTAL - SECTION I

\$1,214.40

**SECTION J:
 MANUFACTURER: PARKER HANNIFIN
 CORPORATION. FLUID CONTROL DIVISION**

107 SOLENOID VALVE REPAIR KIT, NO. 24F2401280-ACFR

5

each

\$0.00
 No Bid

\$0.00

Is this a stock item? Yes No

If No, specify delivery timeframe:
 days after receipt of order

108 SOLENOID VALVE REPAIR KIT, NO. 16F24012164-ACFR

5

each

0
 No Bid

\$0.00

Is this a stock item? Yes No

If No, specify delivery timeframe:
 days after receipt of order

109 For all non-listed Parker Hannifin brass items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max.

SUB TOTAL - SECTION J

NO BID SECTION J

\$0.00

**SECTION K:
 MANUFACTURER: RADIATOR SPECIALTY
 CORPORATION**

110 UNIVERSAL SLIP JOINT WASHER, No. W551

500

each

\$0.24

\$120.00

Is this a stock item? Yes No

Yes

If No, specify delivery timeframe:
 days after receipt of order

111 For all non-listed Radiator Specialty items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max.

SUB TOTAL - SECTION K

\$120.00

DALLAS COUNTY BID TABULATION
BID NO. 2013-021-6249
ANNUAL CONTRACT FOR PLUMBING MATERIALS
AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #10
Winston Water Cooler, LTD.
6626 Oakburn Blvd.

Dallas, TX. 75235
Jon Michael Michelett - Sales
Manager
214-748-1848
Fax; 241-748-1486

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

Certified M/WBE/EEO1 completed?
TAXPAYER STATUS

Yes

DESCRIPTION

ESTIMATED QUANTITY

UNIT PRICE

EXT.

SECTION L:
MANUFACTURER: INSINKERATOR

112 HOT WATER DISPENSER, CHROME, NO. F-GN1100C

40

each

\$198.25

\$7,930.00

Is this a stock item? Yes No

No

If No, specify delivery timeframe:
 days after receipt of order

7-10 Days

113 For all non-listed Insinkerator items, vendor shall specify a percentage discount off manufacturer's current published list price

0% min

0% max.

SUB TOTAL - SECTION L

TOTAL SECTION . L

\$7,930.00

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:

Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award. Please indicate by checking the appropriate box:

We do have in stock _____ We will be required to obtain upon award

na

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Yes NO

Yes

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity Governmental Entity. and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.

Specify Prompt/Early Payment Discount Terms (if any): _____
 % Days. Payment terms with no 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.

1% 10 net 30

**DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS**

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

**VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.**

**Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486**

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

**Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS**

Yes

DESCRIPTION

**ESTIMATED
 QUANTITY**

UNIT PRICE

EXT.

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 below to assist in this evaluation .

Does your company provide health insurance coverage to its employees?

Yes No

Yes

If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of

90% for employee only coverage ?

Yes No

Yes

65% for family coverage?

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

Yes

the services provided by Dallas County as described in the attached summary plan description?

Yes No

Yes

If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

Yes No

na

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

DALLAS COUNTY BID TABULATION
 BID NO. 2013-021-6249
 ANNUAL CONTRACT FOR PLUMBING MATERIALS
 AND RELATED PRODUCTS

OPENING DATE: JANURAY 28, 2013

BUYER: STEVEN WILLIAMS

CONTRACT PERIOD:

VENDOR #10
 Winston Water Cooler, LTD.
 6626 Oakburn Blvd.

Dallas, TX. 75235
 Jon Michael Michelett - Sales
 Manager
 214-748-1848
 Fax; 241-748-1486

jmmichett@winstonwatercooler.com

www.winstonwatercooler.com

Certified M/WBE/EEO1 completed?
 TAXPAYER STATUS

Yes

DESCRIPTION

ESTIMATED
 QUANTITY

UNIT PRICE

EXT.

Please indicate the manner in which you were notified of this solicitation:

- Daily Commercial Record
- Dallas County Website
- Letter from Dallas County Purchasing Department
- Other: specify: