# Synopsis

Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items  
Bid # 2015-004-6456

## Contract period: December 2, 2014 thru December 1, 2015
Buyer: Charles Price (214) 653-6223 charles.price@dallascounty.org

<table>
<thead>
<tr>
<th>Description</th>
<th>Estimated Annual Quantity</th>
<th>Cost</th>
<th>EXT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Toilet Paper</td>
<td>10,600 cases</td>
<td>$31.81</td>
<td>$337,186.00</td>
</tr>
<tr>
<td>Specify sheet size</td>
<td></td>
<td>4.5x4.5</td>
<td></td>
</tr>
<tr>
<td>Specify number of sheets per Roll</td>
<td></td>
<td>500/roll</td>
<td></td>
</tr>
<tr>
<td>Specify Number of rolls per Case</td>
<td></td>
<td>80rolls</td>
<td></td>
</tr>
<tr>
<td>Specify Brand and Product number being Bid</td>
<td></td>
<td>Mans 45x45</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** $337,186.00

Anything Subcontracted out  
No Sub

Do you have Product in stock  
No

Cooperative Purchasing  
Yes

Mans Distributors Inc  
Sadhna Patel  
3120 Kellway Dr #108  
Carrollton, TX 75006  
PH: 972.930.0330  
FAX: 972.248.6267  
sadhna@mans.us

RECOMMENDED FOR AWARD

Mans will do 100% of work on contract
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<tr>
<td>2 Disposable Toilet Seat Cover Refill 150 cases</td>
<td>$22.47</td>
<td>$3,370.50</td>
<td></td>
</tr>
<tr>
<td>Specify number of covers per pack 250</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specify number of packs per case 20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specify Brand/Product Renown 3801</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $3,370.50

Anything Subcontracted out
None

Do you have Product in stock
Not indicated

Cooperative Purchasing
Yes

Prompt or Early payment discount
Net 30

Interline Brands/ JanPak
Fred Brano
701 San Marco blvd 14th floor
Jacksonville FL, 32207
PH:904-421-1400
FAX: 800-476-5848
institutionalgovernmentbidsteam@interlinebrands.com
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|  **3**  Non-Perforated Paper Towel Roll,  
Specify Roll Length  
Specify Number of Rolls per Case  
Specify Brand/Product Number Being Bid:  
GPC26401 | 3200 cases | $16.94  
$54,208.00 |
|  **4**  Single fold Paper Towels  
brand Similar: Goergia Pacific  
Specify Number Towels Per Pack:  
Specify Number Packs Per Case  
Specify Brand/Product Number Being Bid  
GPC23504 | 1230 cases | $14.99  
$18,437.70 |
|  **4**  Multifold Paper Towels  
Brand: Georgia Pacific (Fort James) 23304  
Specify Number Towels per Pack  
Specify Number Packs Per Case | 7500 cases | $14.58  
$109,350.00 |

**RECOMMEDEED FOR AWARD**

Empire Paper

Aaron Wright  
2708 Central Frwy E  
Wichita Falls, TX 76301  
PH: 940-766-3216  
FAX: 940-766-3867  
aaron.wright@empirepaper.com
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Specify Brand/Product Number Being Bid

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<thead>
<tr>
<th>Brand/Product Number Being Bid</th>
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<tbody>
<tr>
<td>GPC23304</td>
</tr>
</tbody>
</table>

TOTAL $181,995.70

Anything Subcontracted out
None

Do you have Product in stock
Yes

Cooperative Purchasing
None

Prompt or Early payment discount
0%30
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<tbody>
<tr>
<td>Plastic Trash Bags/Liners 40x48 size</td>
<td>5400 cases</td>
<td>$21.48</td>
<td>$115,992.00</td>
</tr>
</tbody>
</table>

**Specify Number Bags/Liners per Roll**  
**Specify Number Bags/Liners per Case**  
**Specify Brand/Product Number Being Bid**  
**Specify Delivery after receipt of Dallas County Purchasing Order**

**TOTAL**  
$115,992.00

**Anything Subcontracted out**  
None

**Do you have Product in stock**  
Yes

**Cooperative Purchasing**  
Yes

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Interboro Packaging Corp  
Pessy Striovic  
114 Bracken Rd  
Montgomery, NY 12549  
PH: 845.457.2700  
interboro@frontiernet.net