

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

VENDOR #1

Acme Supply Co. LTD
10 Cedar Swamp Rd. Suite #7
Glen Cove, NY 11542
Zaheer Sheik
bn@acmesupply.us

800-567-8025
800-567-8026 fax

VENDOR #2

Bob Barker Company, Inc.
134 N. Main St.
Fuquay Varine, NC 27526
Nenna Mann
nennamann@bobbarber.com

800-334-9880
800-322-7537 fax

VENDOR #3

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
Stan Danzger
stan@charm-tex.com

718-252-8100
718-258-8303 fax

Recommended for award

item # 2

item # 22 & 23

item # 7, 7a & 20

NCTRCA Certified Vendor

No

No

No

Certified by other Agency

MBE # OMAR-MBE-10-206615DED
County of Nassau Office of Minority Affairs expire
11/1/2015
Yes

No

No

EE0-1 Form Completed

Yes

Yes

Yes

Dallas County Taxpayer?

No

No

No

Please indicate whether the principal place of business or headquarter is physically located within Dallas County:

How were you notified?

Email or Letter from DC

Letter from DC

Website DC

Addendum(s) Returned (if applicable)

Addendum # 1

No

Yes

Yes

DESCRIPTION:

Estimated Quantity Unit of Measure

Unit Price Extension

Unit Price Extension

Unit Price Extension

1	Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	\$11.35	\$34,050.00	\$15.81	\$47,430.00	\$12.90	\$38,700.00
				25 dz / Case		dozen/ case		25 dz / case	
				ACME #		BBC # BT2244		BT22YYJ6.0E	
2	Wash Cloths, Size: 12" x 12". as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	\$1.85	\$5,550.00	\$3.42	\$10,260.00	\$2.26	\$6,780.00
				100 dz / Case		dozen / case		100 dz / case	
				ACME #		BBC#41050		WC1212J1.0E	
3	Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	300	dozen	\$108.00	\$32,400.00	\$90.00	\$27,000.00	\$72.18	\$21,654.00
				1 dz / Case		each / case		24 ea.	
				ACME #		BLSFW		SNAGFREE	
4	Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	500	dozen	No Bid		\$123.00	\$61,500.00	\$97.90	\$48,950.00
						each /case		24 ea.	
						BBC#WGB6690		POMONA80	
5	Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100	each	No Bid		\$56.03	\$5,603.00	\$54.18	\$5,418.00
						each / case		5 ea.	
						BBC#SB5480		BL/SUICDE	

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6 Pillows, Standard, Approx. Size: 17" x 26" x 2" 2,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

6a Pillows, Standard, Approx. Size: 20" x 26" x 2" 1,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases size 17"x25" White as per bid specifications 200 dozen

Pillowcases size 17"x25" Brown as per bid specifications 200 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

7a Pillowcases size 20"x26" White as per bid specifications 200 dozen

7a Pillowcases size 20"x26" Brown as per bid specifications

Specify Quantity Per Case:

Specify Brand/Product Number:

Flat Sheets: Color White, as per bid specifications.

8 Size: 54" x 90" 50 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size 66" x 104" 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88", 850 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115", 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

VENDOR #1

Acme Supply Co. LTD
10 Cedar Swamp Rd. Suite #7
Glen Cove, NY 11542
Zaheer Sheik
bn@acmesupply.us

800-567-8025
800-567-8026 fax
No Bid

No Bid

\$8.00 per dz = .96 each \$12.00
per dz = \$1.00 each
20 dz/ case

Acme # 29561- White Acme
29561-BR -Brown

\$26.00 \$1,300.00

10 dz / case

Acme # 26090

\$39.00 \$468.00

10 dz / case

Acme # 26104

\$37.00 \$31,450.00

10 dz / case

Acme # 26115

VENDOR #2

Bob Barker Company, Inc.
134 N. Main St.
Fuquay Varine, NC 27526
Nenna Mann
nennamann@bobbarber.com

800-334-9880
800-322-7537 fax
No Bid

\$9.00 \$9,000.00

4 per case

BBC#CMV2026

No Bid

No Bid

\$9.72 per dz = .81 each

dozen / case

BBC# PC4234 (white) PC4234BR
(brown)

\$32.51 \$1,625.50

dozen / case

BBC#SH5490N

\$51.40 \$616.80

dozen / case

BBC#SH66104L

No Bid

\$53.17 \$638.04

dozen / case

BBC#SH66115L

VENDOR #3

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
Stan Danzger
stan@charm-tex.com

718-252-8100
718-258-8303 fax
\$4.49 \$8,980.00

12 / case

PL/PVC26G 20x 20

\$4.49 \$4,490.00

12 / case

PL/PVC26G

\$7.18 \$1,436.00

\$0.00

25 dz / case

\$7.18 \$1,436.00

\$0.00

\$7.18 per dz = 0.59833 each

25 dz / case

4234W130

\$26.90 \$1,345.00

5 dz / case

\$38.90 \$466.80

5 dz / case

No Bid

No Bid

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2015-016-6470 Annual Contract for Linen and Textiles

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Buyer : Debra Morris 214-653-7933

Fitted Sheets: Color: White, as per bid specifications.

VENDOR #1

Acme Supply Co. LTD
10 Cedar Swamp Rd. Suite #7
Glen Cove, NY 11542
Zaheer Sheik
bn@acmesupply.us

800-567-8025
800-567-8026 fax

VENDOR #2

Bob Barker Company, Inc.
134 N. Main St.
Fuquay Varine, NC 27526
Nenna Mann
nennamann@bobbarker.com

800-334-9880
800-322-7537 fax

VENDOR #3

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
Stan Danzger
stan@charm-tex.com

718-252-8100
718-258-8303 fax

12	Size: to fit standard twin size	100	dozen	\$45.00	\$4,500.00	No Bid	No Bid
	Specify Quantity Per Case:			10 dz / case			
	Specify Brand/Product Number:			Acme # 15469			
13	Size: to fit 76" x 36" x 6"	100	dozen	\$45.00	\$4,500.00	\$37.32	\$3,732.00
	Specify Quantity Per Case:			10 dz / case		dozen / case	
	Specify Brand/Product Number:			Acme # 24521		BBC#FS63636L	
14	Size: to fit 36" x 84" x 8"	10	dozen	\$45.00	\$450.00	No Bid	No Bid
	Specify Quantity Per Case:			10 dz / case			
	Specify Brand/Product Number:			Acme # 24540			

Mattress Covers, as per bid specifications.

Mattress Cover Section Item # 15 -19 will not be awarded due to this not being the correct size needed by the Sheriff's Department

15	Size: 65" L x 115", Color: Dark Brown	28,000	each	No Bid	No Bid	No Bid	\$7.54	\$211,120.00
	Specify Quantity Per Case:						2 dz / case	
	Specify Brand/Product Number:						66115BRTWL	
16	Size: 74"L x 27" W x 4": Color White	50	each	No Bid	\$3.14	\$157.00	No Bid	
	Specify Quantity Per Case:						dozen / case	
	Specify Brand/Product Number:						BBC#MC30754T30WH White	
17	Size:74"L x 27"W x 4", Color: Brown	50	each	No Bid	No Bid	No Bid	\$7.18	\$359.00
	Specify Quantity Per Case:							
	Specify Brand/Product Number:							
18	Size: 76"L x 36" W x 6", Color: White	28,000	each	No Bid	No Bid	No Bid	\$8.18	\$229,040.00
	Specify Quantity Per Case:							
	Specify Brand/Product Number:							
19	Size: 76"L x 36" W x 6", Color: Dark Brown	50	each	No Bid	No Bid	No Bid	\$8.18	\$409.00
	Specify Quantity Per Case:							
	Specify Brand/Product Number:							

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Laundry Nets: Color White, as per bid specifications.

20	Size: 15" x 20"	10	dozen
Specify Quantity Per Case:			
Specify Brand/Product Number:			
21	Size: 24" x 36"	100	dozen
Specify Quantity Per Case:			
Specify Brand/Product Number:			
22	Laundry Mesh Bags Tie Cord Size 18"x24", Color: White	50	dozen
Specify Quantity Per Case:			
Specify Brand/Product Number:			
23	Shower Mats Size: 14"x22 1/2"	150	dozen
Specify Quantity Per Case:			
Specify Brand/Product Number:			

Total Award

\$5,550.00

\$1,671.50

\$3,031.00

Is this an All or None bid?

The term "all or none" is construed to mean a conditional bid which requires the purchase of all items on which quotations are offered and the bidder declines to accept award on individual items.

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

Specify Prompt/Early Payment Discount Terms (if any):

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered 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.

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

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted *Leaving this area blank will mean the vendor will perform ALL portions of the contract with their own in-house staff.

VENDOR #1

Acme Supply Co. LTD
10 Cedar Swamp Rd. Suite #7
Glen Cove, NY 11542
Zaheer Sheik
bn@acmesupply.us

800-567-8025
800-567-8026 fax

No Bid

No Bid

No Bid

No Bid

No

As Requested

0% / 30 days

N/A

VENDOR #2

Bob Barker Company, Inc.
134 N. Main St.
Fuquay Varine, NC 27526
Nenna Mann
nennamann@bobbarker.com

800-334-9880
800-322-7537 fax

\$16.61

\$34.12

\$22.18

\$3.75

No

5-15 days

0%

None

\$166.10

\$3,412.00

\$1,109.00

\$562.50

\$1,671.50

VENDOR #3

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
Stan Danzger
stan@charm-tex.com

718-252-8100
718-258-8303 fax

\$15.90

\$28.18

\$24.18

No Bid

No

net 30

none

\$159.00

\$2,818.00

\$1,209.00

\$3,031.00

*vendor total \$281.80

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

I/We do have the products in stock

I/We will be required to obtain the products upon award of bid

Please answer the questions listed below:

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

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?

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 5). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees?

b) 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?
65% for family coverage?

If your company does provide health insurance coverage to its employees, does the company share the in the cost a minimum of 75% for employees only coverage and 50% for family coverage?

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)

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

VENDOR #1

Acme Supply Co. LTD
10 Cedar Swamp Rd. Suite #7
Glen Cove, NY 11542
Zaheer Sheik
bn@acmesupply.us

800-567-8025
800-567-8026 fax

X

Zaheer Sheik
800-567-8025 bn@acmesupply.us

Yes

Yes

No
No

No

No

VENDOR #2

Bob Barker Company, Inc.
134 N. Main St.
Fuquay Varine, NC 27526
Nenna Mann
nennamann@bobbarker.com

800-334-9880
800-322-7537 fax

X

Kelly Flaviani 800-334-9880
kellyflaviani@bobbarker.com

Yes

Yes

No
No
Yes

Yes

NA

VENDOR #3

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
Stan Danzger
stan@charm-tex.com

718-252-8100
718-258-8303 fax

Stan Danzger 718-252-8100
stan@charm-tex.com

Yes

No

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Buyer : Debra Morris 214-653-7933

VENDOR # 4

Comade, Inc.
1920 E. Warner Ave, Suite 3-N
Santa Ana, CA 92705
Deniz Erdinc
derinc@comade.com
714-389-9600
714-389-9696 fax

VENDOR # 5

Goaltex Corp
146 Spitrock Rd.
Syosset, NY 11791
Robert Grubman
robert@goaltex.com
516-682-5775
516-682-5718 fax

VENDOR # 6

ICS Jail Supplies, Inc.
PO Box 21056
Waco, Texas 76702
JM Bogan III
bids@icswaco.com
800-524-5427
254-751-0299 fax

Recommended for award

item # 12 & 13

NCTRCA Certified Vendor

No

No

No

Certified by other Agency

No

No

No

EE0-1 Form Completed

Yes

Yes

Yes

Dallas County Taxpayer?

No

No

No

Please indicate whether the principal place of business or headquarter is physically located within Dallas County:

How were you notified?

Letter from DC

Bid Service

Addendum(s) Returned (if applicable)

Addendum # 1

Yes

Yes

No

DESCRIPTION:

Estimated Quantity

Unit of Measure

Unit Price

Extension

Unit Price

Extension

Unit Price

Extension

1	Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000 dozen	\$12.99 120 / case 40457400-Standard Textiles	\$38,970.00	\$12.59 25 dz / case ITL BT22S	\$37,770.00	\$14.86 25 dz / bale ICS-L0162	\$44,580.00
2	Wash Cloths, Size: 12" x 12". as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000 dozen	\$2.36 100 dz / bale HR cotton-BT;CR100	\$7,080.00	\$3.36 100 dz / case ITL WC1S	\$10,080.00	\$3.14 20 dz / bale ICS-L0172	\$9,420.00
3	Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	300 dozen	\$108.47 1 dz / case Phoenix Textiles - 2451125	\$32,541.00	\$63.41 50 ea./ case ITL TBSF	\$19,023.00	\$67.68 25 ea./ case L027	\$20,304.00
4	Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	500 dozen	\$300.00 1 dz / case Phoenix Textiles - 2458090 Green NOT FIRE RETARDANT	\$150,000.00	No Bid Olive		\$97.44 30 ea./ case L010X	\$48,720.00
5	Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100 each	\$78.00 Humane Restraint-HSB100 - BLUE	\$7,800.00	No Bid		\$39.90 12 / case HSB-100-ICS	\$3,990.00

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Buyer : Debra Morris 214-653-7933

6 Pillows, Standard, Approx. Size: 17" x 26" x 2" 2,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

6a Pillows, Standard, Approx. Size: 20" x 26" x 2" 1,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases size 17"x25" White as per bid specifications 200 dozen

Pillowcases size 17"x25" Brown as per bid specifications 200 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

7a Pillowcases size 20"x26" White as per bid specifications 200 dozen

7a Pillowcases size 20"x26" Brown as per bid specifications

Specify Quantity Per Case:

Specify Brand/Product Number:

Flat Sheets: Color White, as per bid specifications.

8 Size: 54" x 90" 50 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size 66" x 104" 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88", 850 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115", 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

VENDOR # 4

Comade, Inc.

1920 E. Warner Ave, Suite 3-N
Santa Ana, CA 92705

Deniz Erdinc
derinc@comade.com

714-389-9600
714-389-9696 fax

\$4.58 \$4,580.00

Phoenix Textiles - 6612005

\$12.72 \$2,544.00

\$0.00

\$12.72 = \$1.06 each

72 / case

Standard Textiles- 1217400

\$40.69 \$2,034.50

2 dz / case

Phoenix Textiles- 105538

\$51.90 \$622.80

2 dz / case

Phoenix Textiles- 105539

\$53.99 \$45,891.50

2 dz / case

Phoenix Textiles- 4146002 - SIZE 60X102

\$58.16 \$697.92

2 dz / case

Phoenix Textiles- 105541

VENDOR # 5

Goaltex Corp

146 Spitrock Rd.
Syosset, NY 11791

Robert Grubman
robert@goaltex.com

516-682-5775
516-682-5718 fax
No Bid

No Bid

No Bid

No Bid

\$35.05 \$1,752.50

5 dz / bale

ITL 54T130

\$44.94 \$539.28

5 dz / bale

ITL 66T130

No Bid

\$48.69 \$584.28

5 dz / bale

ITL 66115T130

VENDOR # 6

ICS Jail Supplies, Inc.

PO Box 21056
Waco, Texas 76702

JM Bogan III
bids@icswaco.com

800-524-5427
254-751-0299 fax

\$6.24 \$6,240.00

4 / case

SG220-ICS

\$0.63 \$1,509.60

*0.629 each = \$7.548 dz

10 dz / case

ICS-L022

\$25.63 \$1,281.50

10 dz / bale

ICS-L020

\$38.13 \$457.56

10 dz / bale

ICS-L0202

\$38.69 \$32,886.50

10 dz / bale

L6588-ICS

\$49.80 \$597.60

10 dz / bale

ICS-L0203

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Fitted Sheets: Color: White, as per bid specifications.

VENDOR # 4

Comade, Inc.

1920 E. Warner Ave, Suite 3-N
Santa Ana, CA 92705

Deniz Erdinc
derinc@comade.com

714-389-9600
714-389-9696 fax

VENDOR # 5

Goaltex Corp

146 Spitrock Rd.
Syosset, NY 11791

Robert Grubman
robert@goaltex.com

516-682-5775
516-682-5718 fax

VENDOR # 6

ICS Jail Supplies, Inc.

PO Box 21056
Waco, Texas 76702

JM Bogan III
bids@icswaco.com

800-524-5427
254-751-0299 fax

12	Size: to fit standard twin size	100	dozen	\$37.13	\$3,713.00	No Bid		\$57.58	\$5,758.00
	Specify Quantity Per Case:			2 dz / case				10 dz / bale	
	Specify Brand/Product Number:			Phoenix Textiles- 105532				ICS-LTW1N	
13	Size: to fit 76" x 36" x 6"	100	dozen	\$37.13	\$3,713.00	\$39.26	\$3,926.00	\$64.24	\$6,424.00
	Specify Quantity Per Case:			2 dz / case		5 dz / bale		10 dz / bale	
	Specify Brand/Product Number:			Phoenix Textiles- 105532		ITL 80-7		ICS-L76366	
14	Size: to fit 36" x 84" x 8"	10	dozen	\$46.67	\$466.70	\$40.39	\$403.90	\$39.80	\$398.00
	Specify Quantity Per Case:			2 dz / case		5 dz / bale		10 dz / bale	
	Specify Brand/Product Number:			Phoenix Textiles- 105533 - SIZE 36X84X7		ITL 84-7		ICS-L36848	

Mattress Covers, as per bid specifications.

Mattress Cover Section Item # 15 -19 will not be awarded due to this not being the correct size needed by the Sheriff's Department

15	Size: 65" L x 115", Color: Dark Brown	28,000	each	No Bid		No Bid		\$9.42	\$263,760.00
	Specify Quantity Per Case:							24 / case	
	Specify Brand/Product Number:							ICS- L02566-115BR	
16	Size: 74"L x 27" W x 4": Color White	50	each	No Bid		No Bid		\$4.14	\$207.00
	Specify Quantity Per Case:							24 / case	
	Specify Brand/Product Number:							ICS- L025-7427	
17	Size:74"L x 27"W x 4", Color: Brown	50	each	No Bid		No Bid		\$4.33	\$216.50
	Specify Quantity Per Case:							24 / case	
	Specify Brand/Product Number:							ICS- L025-7427BR	
18	Size: 76"L x 36" W x 6", Color: White	28,000	each	No Bid		No Bid		\$4.23	\$118,440.00
	Specify Quantity Per Case:							24 / case	
	Specify Brand/Product Number:							ICS- L025-7636	
19	Size: 76"L x 36" W x 6", Color: Dark Brown	50	each	No Bid		No Bid		\$4.23	\$211.50
	Specify Quantity Per Case:							24 / case	
	Specify Brand/Product Number:							ICS- L025-7636BR	

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Laundry Nets: Color White, as per bid specifications.

20	Size: 15" x 20" Specify Quantity Per Case: Specify Brand/Product Number:	10	dozen	\$55.95 50 each / case Fashion Seal - 52941	\$559.50	No Bid	\$22.80 24 dz / case ICS- L057	\$228.00
21	Size: 24" x 36" Specify Quantity Per Case: Specify Brand/Product Number:	100	dozen	\$57.41 1 dz / case Phoenix Textiles-LB	\$5,741.00	No Bid	\$39.48 24 dz / case ICS- L055-36	\$3,948.00
22	Laundry Mesh Bags Tie Cord Size 18"x24", Color: White Specify Quantity Per Case: Specify Brand/Product Number:	50	dozen	\$55.61 1 dz / case Phoenix Textiles-LB	\$2,780.50	No Bid	\$27.96 24 dz / case ICS- L056	\$1,398.00
23	Shower Mats Size: 14"x22 1/2" Specify Quantity Per Case: Specify Brand/Product Number:	150	dozen	\$9.50 1 dz / case Phoenix Textiles-55R703504 ORDER IN 48 EACH	\$1,425.00	No Bid	\$10.90 24 / case M014-ICS	\$1,635.00

Total Award \$7,426.00

Is this an All or None bid?

The term "all or none" is construed to mean a conditional bid which requires the purchase of all items on which quotations are offered and the bidder declines to accept award on individual items.

No

No

No

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

Stock to 90 Days for all items if out of stock at time of order

30 days

3-5 days

Specify Prompt/Early Payment Discount Terms (if any):

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered 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.

0.5% / 10 days

0% / net 30

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

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted *Leaving this area blank will mean the vendor will perform ALL portions of the contract with their own in-house staff.

None

none

VENDOR # 4

Comade, Inc.

1920 E. Warner Ave, Suite 3-N
Santa Ana, CA 92705

Deniz Erdinc
derinc@comade.com

714-389-9600
714-389-9696 fax

VENDOR # 5

Goaltex Corp

146 Spitzrock Rd.
Syosset, NY 11791

Robert Grubman
robert@goaltex.com

516-682-5775
516-682-5718 fax

VENDOR # 6

ICS Jail Supplies, Inc.

PO Box 21056
Waco, Texas 76702

JM Bogan III
bids@icswaco.com

800-524-5427
254-751-0299 fax

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

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

I/We do have the products in stock

I/We will be required to obtain the products upon award of bid X

Please answer the questions listed below:

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

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

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 5). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees? Yes

b) 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
 65% for family coverage? Yes

If your company does provide health insurance coverage to its employees, does the company share the in the cost a minimum of 75% for employees only coverage and 50% for family coverage? Yes

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) Yes

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

VENDOR # 4

Comade, Inc.
 1920 E. Warner Ave, Suite 3-N
 Santa Ana, CA 92705
 Deniz Erdinc
 derinc@comade.com

714-389-9600
 714-389-9696 fax

VENDOR # 5

Goaltex Corp
 146 Spitrock Rd.
 Syosset, NY 11791
 Robert Grubman
robert@goaltex.com

516-682-5775
 516-682-5718 fax

X

Robert Grubman 516-682-5775
robert@goaltex.com

No

Yes

No
 Yes
 Yes

No

VENDOR # 6

ICS Jail Supplies, Inc.
 PO Box 21056
 Waco, Texas 76702
 JM Bogan III
bids@icswaco.com

800-524-5427
 254-751-0299 fax

X

Sonya Sterling 800-524-5427
bids@icswaco.com

Yes

No

No
 No
 No

No

No

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

VENDOR # 7

Just In Trend
6900 Capitol View Ct.
Johnston, IA 50131
Lakshman "Cal" Kalwani
ckalwani@justintrend.com
515-707-1744
515-331-9072 fax

VENDOR # 8

Nashville Medical & EMS Products, Inc.
PO Box 64
Springfield, TN 37172
Nari Sadarangani
nashvilleems@gmail.com
615-384-0576
615-384-0574 fax

VENDOR # 9

Paradise Pillow Inc.
2207 W. Glenwood Ave.
Philadelphia, PA 19132
Freddy Halfon
gh@paradisepillow.com
215-225-8700
215-225-8703 fax

Recommended for award

item # 5, 6, 6a, 11 & 14

NCTRCA Certified Vendor

No

No

No

Certified by other Agency

No

US Small Business Administration
11-3029866

EE0-1 Form Completed

Yes

No

Yes

Dallas County Taxpayer?

No

No

No

Please indicate whether the principal place of business or headquarter is physically located within Dallas County:

How were you notified?

Internet

Prime Vendor , Website/Letter from DC

Bid Net

Addendum(s) Returned (if applicable)

Addendum # 1

No

No

Yes

DESCRIPTION:

Estimated Quantity

Unit of Measure

Unit Price

Extension

Unit Price

Extension

Unit Price

Extension

1	Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000 dozen	\$23.75	\$71,250.00	No Bid	\$18.13	\$54,390.00
			10 dz / case , or as required by Customer Just In Trend / TW100-2244			50 dz / case Import	
2	Wash Cloths, Size: 12" x 12". as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000 dozen	\$4.32	\$12,960.00	No Bid	\$2.27	\$6,810.00
			50 dz / case , or as required by Customer Just In Trend / TW100-1212			300 dz / case Import	* vendor total \$6,780.00
3	Thermal Blankets Size: 66" x 90" , Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	300 dozen	No Bid		No Bid	\$72.48	\$21,744.00
						2 dz Paradise Pillow	
4	Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	500 dozen	No Bid		No Bid	\$99.12	\$49,560.00
						2 dz Import Only	
5	Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100 each	No Bid		No Bid	\$24.93	\$2,493.00
						1 dz/ case Paradise Pillow	

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

6 Pillows, Standard, Approx. Size: 17" x 26" x 2" 2,000 each

Specify Quantity Per Case:
Specify Brand/Product Number:

6a Pillows, Standard, Approx. Size: 20" x 26" x 2" 1,000 each

Specify Quantity Per Case:
Specify Brand/Product Number:

7 Pillowcases size 17"x25" White as per bid specifications 200 dozen

Pillowcases size 17"x25" Brown as per bid specifications 200 dozen

Specify Quantity Per Case:
Specify Brand/Product Number:

7a Pillowcases size 20"x26" White as per bid specifications 200 dozen

7a Pillowcases size 20"x26" Brown as per bid specifications

Specify Quantity Per Case: 25 dz / or as required by question
Specify Brand/Product Number: Just In Trend / PC5050-2026

Flat Sheets: Color White, as per bid specifications.

8 Size: 54" x 90" 50 dozen \$51.50 \$2,575.00

Specify Quantity Per Case: 25 dz / or as required by customer
Specify Brand/Product Number: Just In Trend / FS5050-5490

9 Size 66" x 104" 12 dozen \$79.00 \$948.00

Specify Quantity Per Case: 10 dz / or as required by customer
Specify Brand/Product Number: Just In Trend / FS5050-66104

10 Size: 65" x 88", 850 dozen \$59.40 \$50,490.00

Specify Quantity Per Case: 10 dz / or as required by customer
Specify Brand/Product Number: Just In Trend / FS5050-6588

11 Size: 66" x 115", 12 dozen \$90.00 \$1,080.00

Specify Quantity Per Case: 10 dz / or as required by customer
Specify Brand/Product Number: Just In Trend / FS5050-66115

VENDOR # 7

Just In Trend
6900 Capitol View Ct.
Johnston, IA 50131
Lakshman "Cal" Kalwani
ckalwani@justintrend.com

515-707-1744
515-331-9072 fax
No Bid

VENDOR # 8

Nashville Medical & EMS Products, Inc.
PO Box 64
Springfield, TN 37172
Nari Sadarangani
nashvilleems@gmail.com

615-384-0576
615-384-0574 fax
No Bid

VENDOR # 9

Paradise Pillow Inc.
2207 W. Glenwood Ave.
Philadelphia, PA 19132
Freddy Halfon
gh@paradisepillow.com

215-225-8700
215-225-8703 fax

\$3.51 \$7,020.00

12 ea / case
Paradise Pillow

\$3.81 \$3,810.00

12 ea / case
Paradise Pillow

No Bid \$12.09 \$2,418.00

\$12.09 per dz = \$1.0075 each

10 dz / case
Paradise Pillow

No Bid \$13.60 \$8.55

\$13.60per dz - \$1.1333 each

10 dz / case
Paradise Pillow

No Bid \$40.89 \$2,044.50

3 dz / case
Paradise Pillow

No Bid \$37.78 \$453.36

3 dz / case
Paradise Pillow

No Bid \$33.24 \$28,254.00

3 dz / case
Paradise Pillow

No Bid \$37.78 \$453.36

3 dz / case
Paradise Pillow

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

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Buyer : Debra Morris 214-653-7933

Fitted Sheets: Color: White, as per bid specifications.

VENDOR # 7

Just In Trend
6900 Capitol View Ct.
Johnston, IA 50131
Lakshman "Cal" Kalwani
ckalwani@justintrend.com

515-707-1744
515-331-9072 fax

VENDOR # 8

Nashville Medical & EMS Products, Inc.
PO Box 64
Springfield, TN 37172
Nari Sadarangani
nashvilleems@gmail.com

615-384-0576
615-384-0574 fax

VENDOR # 9

Paradise Pillow Inc.
2207 W. Glenwood Ave.
Philadelphia, PA 19132
Freddy Halfon
gh@paradisepillow.com

215-225-8700
215-225-8703 fax

12	Size: to fit standard twin size	100	dozen	\$84.00	\$8,400.00	No Bid	\$39.29	\$3,929.00
	Specify Quantity Per Case:			10 dz / or as required by customer			3 dz / case	
	Specify Brand/Product Number:			Just In Trend / FIS5050-3975			Paradise Pillow	
13	Size: to fit 76" x 36" x 6"	100	dozen	\$84.00	\$8,400.00	No Bid	\$39.29	\$3,929.00
	Specify Quantity Per Case:			10 dz / or as required by customer			3 dz / case	
	Specify Brand/Product Number:			Just In Trend / FIS5050-3676			Paradise Pillow	
14	Size: to fit 36" x 84" x 8"	10	dozen	\$98.00	\$980.00	No Bid	\$36.26	\$362.60
	Specify Quantity Per Case:			10 dz / or as required by customer			3 dz / case	
	Specify Brand/Product Number:			Just In Trend / FIS5050-3684			Paradise Pillow	

Mattress Covers, as per bid specifications.

Mattress Cover Section Item # 15 -19 will not be awarded due to this not being the correct size needed by the Sheriff's Department

15	Size: 65" L x 115", Color: Dark Brown	28,000	each	\$16.90	\$473,200.00	No Bid	\$4.80	\$134,400.00
	Specify Quantity Per Case:			25/ or as required by customer			60 ea / case	
	Specify Brand/Product Number:			Just In Trend / MC0100-65115 Flat sheet style. Final finish size approx. 65Lx115W. Fabric: We are bidding this item with the option of 100% Cotton Duck canvas or 10oz 100% Cotton twill. From our experience twill is much more softer and likable. Please contact if this is not acceptable			Paradise Pillow	
16	Size: 74"L x 27" W x 4": Color White	50	each	\$13.90	\$695.00	No Bid	\$4.53	\$226.50
	Specify Quantity Per Case:			25/ or as required			60 ea / case	
	Specify Brand/Product Number:			Just In Trend / MC5050-7427			Paradise Pillow	
17	Size:74"L x 27"W x 4", Color: Brown	50	each	\$13.90	\$695.00	No Bid	\$4.53	\$226.50
	Specify Quantity Per Case:			5 doz / or as required by Customer			60 ea / case	
	Specify Brand/Product Number:			Just In Trend / MC5050-7427			Paradise Pillow	
18	Size: 76"L x 36" W x 6", Color: White	28,000	each	\$13.50	\$378,000.00	No Bid	\$4.17	\$116,760.00
	Specify Quantity Per Case:			5 doz / or as required by Customer			60 ea / case	
	Specify Brand/Product Number:			Just In Trend / MC0100-7636			Paradise Pillow	
19	Size: 76"L x 36" W x 6", Color: Dark Brown	50	each	\$15.90	\$795.00	No Bid	\$4.53	\$226.50
	Specify Quantity Per Case:			5 doz / or as required by Customer			60 ea / case	
	Specify Brand/Product Number:			Just In Trend / MC0100-7636			Paradise Pillow	

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

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Buyer : Debra Morris 214-653-7933

Laundry Nets: Color White, as per bid specifications.

20	Size: 15" x 20"	10	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
21	Size: 24" x 36"	100	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
22	Laundry Mesh Bags Tie Cord Size 18"x24", Color: White	50	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
23	Shower Mats Size: 14"x22 1/2"	150	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			

Total Award

Is this an All or None bid?

The term "all or none" is construed to mean a conditional bid which requires the purchase of all items on which quotations are offered and the bidder declines to accept award on individual items.

No

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

90-180 (delivery may vary depending on item and quantity) Brand: Just In Trend, COO: Made in India, Delivery: 90-180 days (varies depending on item and quantity)

Specify Prompt/Early Payment Discount Terms (if any):

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered 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.

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

none

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted *Leaving this area blank will mean the vendor will perform ALL portions of the contract with their own in-house staff:

The items being bid by us in the proposal will all be made by our sister company overseas. All products we see/distribute are to our specification and carry our brand label. The label will say " Made in India".

VENDOR # 8

Nashville Medical & EMS Products, Inc.
PO Box 64
Springfield, TN 37172
Nari Sadarangani
nashvilleems@gmail.com

615-384-0576
615-384-0574 fax

\$22.68 \$226.80
2 dz / case
Kentron 152028

\$29.88 \$2,988.00
1 dz / case
243628

\$23.88 \$1,194.00
1 dz / case
#182428T

No Bid

No

15-30 days

none - minority manufacturer distributor

VENDOR # 9

Paradise Pillow Inc.
2207 W. Glenwood Ave.
Philadelphia, PA 19132
Freddy Halfon
gh@paradisepillow.com

215-225-8700
215-225-8703 fax

\$36.26 \$362.60
5 dz / case
Paradise Pillow

\$45.33 \$4,533.00
5 dz / case
Paradise Pillow

\$43.82 \$2,191.00
5 dz / case
Paradise Pillow

\$5.29 \$793.50
36 ea / case

Import *item 23 : Shower mats are imported, not domestic * minimum order quantity \$1,000.00

\$14,138.96

No

30 days

1%/ 20days

A minimum order quantity of \$1,000.00 is requested for each purchase order. **Per email 3/5/15 we agreed that there would be no minimum order quantity and you can remove that term from our bid submission. Per Gil Halfon**

Towels, Wool Blankets and Shower Mats were all purchased from various vendors and are currently in stock. The remainder of the items will be manufactured by Paradise Pillow Inc.

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

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Buyer : Debra Morris 214-653-7933

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

I/We do have the products in stock

I/We will be required to obtain the products upon award of bid X

Please answer the questions listed below:

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

Cal Kalwani 515-707-1744
ckalwani@justintrend.com

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

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 5). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees?

N/A- We are a family owned business and do not have any direct employees

b) 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?
65% for family coverage?

If your company does provide health insurance coverage to its employees, does the company share the in the cost a minimum of 75% for employees only coverage and 50% for family coverage?

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)

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

No

VENDOR # 8

Nashville Medical & EMS Products, Inc.
PO Box 64
Springfield, TN 37172
Nari Sadarangani
nashvilleems@gmail.com

615-384-0576
615-384-0574 fax

X

Nari Sadaraangai 615-384-0576
nashvilleems@gmail.com

No

No

No

VENDOR # 9

Paradise Pillow Inc.
2207 W. Glenwood Ave.
Philadelphia, PA 19132
Freddy Halfon
gh@paradisepillow.com

215-225-8700
215-225-8703 fax

X

Gil Halfon 215-225-8700
gh@paradisepillow.com

Yes

No

No

No

No

No

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

VENDOR # 10

Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
Alan Fenster
tabb@textilegroup.net

334-745-6762
334-745-2377 fax

VENDOR # 11

Uniforms Manufacturing, Inc.
PO Box 12716
Scottsdale, AZ 85267
Jacq Stamps
jacq@umirect.com

480-368-9316
480-368-8556 fax

Recommended for award

item # 1, 3,4, 8,9 & 10

item # 21

NCTRCA Certified Vendor

No

No

Certified by other Agency

No

No

EE0-1 Form Completed

Yes

Yes

Dallas County Taxpayer?

No

No

Please indicate whether the principal place of business or headquarter is physically located within Dallas County:

How were you notified?

Email / Letter from DC

Email Letter from DC

Addendum(s) Returned (if applicable)

Addendum # 1

Yes

No

DESCRIPTION:

Estimated Quantity

Unit of Measure

Unit Price

Extension

Unit Price

Extension

1	Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	\$10.45 25 dz / case Tabb BT150	\$31,350.00	\$15.05 12/ case TE224460/UMI	\$45,150.00
2	Wash Cloths, Size: 12" x 12". as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	\$2.10 100 dz / case Tabb WC110	\$6,300.00	\$2.59 te121210/UMI	\$7,770.00
3	Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	300	dozen	\$55.20 2 dz/ case Tabb TB190	\$16,560.00	\$7.91 vendor withdrew bid priced per each not DZ 12/case SNAGFREE	\$2,373.00
4	Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	500	dozen	\$52.20 30 ea.=2 1/2 dz/ case Tabb WB120	\$26,100.00 * vendor total \$10,440.00	\$126.00 10 per bale 7210/UMI	\$63,000.00
5	Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100	each	No Bid		No Bid	

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

6 Pillows, Standard, Approx. Size: 17" x 26" x 2" 2,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

6a Pillows, Standard, Approx. Size: 20" x 26" x 2" 1,000 each

Specify Quantity Per Case:

Specify Brand/Product Number:

7 Pillowcases size 17"x25" White as per bid specifications 200 dozen

Pillowcases size 17"x25" Brown as per bid specifications 200 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

7a Pillowcases size 20"x26" White as per bid specifications 200 dozen

7a Pillowcases size 20"x26" Brown as per bid specifications

Specify Quantity Per Case:

Specify Brand/Product Number:

Flat Sheets: Color White, as per bid specifications.

8 Size: 54" x 90" 50 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

9 Size 66" x 104" 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

10 Size: 65" x 88", 850 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

11 Size: 66" x 115", 12 dozen

Specify Quantity Per Case:

Specify Brand/Product Number:

VENDOR # 10

Tabb Textiles Co., Inc.

511 Pleasant Drive

Opelika, AL 36801

Alan Fenster

tabb@textilegroup.net

334-745-6762

334-745-2377 fax

No Bid

VENDOR # 11

Uniforms Manufacturing, Inc.

PO Box 12716

Scottsdale, AZ 85267

Jacq Stamps

jacq@umirect.com

480-368-9316

480-368-8556 fax

No Bid

No Bid

No Bid

\$0.93 \$2,232.00

.93 each = \$11.16 per dz

12 / case

SE14234/UMI

No Bid

\$47.87 \$574.44

12 / case

SE1610/UMI

No Bid

No Bid

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Fitted Sheets: Color: White, as per bid specifications.

VENDOR # 10

Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
Alan Fenster
tabb@textilegroup.net

334-745-6762
334-745-2377 fax

VENDOR # 11

Uniforms Manufacturing, Inc.
PO Box 12716
Scottsdale, AZ 85267
Jacq Stamps
jacq@umirect.com

480-368-9316
480-368-8556 fax

12	Size: to fit standard twin size	100	dozen	No Bid	No Bid	
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
13	Size: to fit 76" x 36" x 6"	100	dozen	No Bid	No Bid	
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
14	Size: to fit 36" x 84" x 8"	10	dozen	No Bid	\$45.07	\$450.70
	Specify Quantity Per Case:				12/ case	
	Specify Brand/Product Number:				SE13684	

Mattress Covers, as per bid specifications.

Mattress Cover Section Item # 15 -19 will not be awarded due to this not being the correct size needed by the Sheriff's Department

15	Size: 65" L x 115", Color: Dark Brown	28,000	each	\$6.70	\$187,600.00	No Bid
	Specify Quantity Per Case:			3 dz / case		
	Specify Brand/Product Number:			Tabb MC115B		
16	Size: 74"L x 27" W x 4": Color White	50	each	No Bid		No Bid
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
17	Size:74"L x 27"W x 4", Color: Brown	50	each	No Bid		No Bid
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					
18	Size: 76"L x 36" W x 6", Color: White	28,000	each	\$5.95	\$166,600.00	No Bid
	Specify Quantity Per Case:			3 dz / case		
	Specify Brand/Product Number:			Tabb MC636		
19	Size: 76"L x 36" W x 6", Color: Dark Brown	50	each	No Bid		No Bid
	Specify Quantity Per Case:					
	Specify Brand/Product Number:					

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

Initial Contract Period: March 24, 2015 thru March 23, 2016 with 3 extension options

Buyer : Debra Morris 214-653-7933

Laundry Nets: Color White, as per bid specifications.

20	Size: 15" x 20"	10	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
21	Size: 24" x 36"	100	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
22	Laundry Mesh Bags Tie Cord Size 18"x24", Color: White	50	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			
23	Shower Mats Size: 14"x22 1/2"	150	dozen	No Bid
	Specify Quantity Per Case:			
	Specify Brand/Product Number:			

Total Award

\$99,330.00

Is this an All or None bid?

No

The term "all or none" is construed to mean a conditional bid which requires the purchase of all items on which quotations are offered and the bidder declines to accept award on individual items.

Specify Delivery Timeframe after Receipt of Purchase Order from Dallas County:

30 days ARO or sooner

Specify Prompt/Early Payment Discount Terms (if any):

net 30

If no prompt/early payment discount is offered, enter 0 in the % space. Payment terms with no discount are 30 days, upon receipt of proper invoice and verification that the services and/or products have been completed or delivered 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.

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

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted *Leaving this area blank will mean the vendor will perform ALL portions of the contract with their own in-house staff.

VENDOR # 10

Tabb Textiles Co., Inc.

511 Pleasant Drive

Opelika, AL 36801

Alan Fenster

tabb@textilegroup.net

334-745-6762

334-745-2377 fax

VENDOR # 11

Uniforms Manufacturing, Inc.

PO Box 12716

Scottsdale, AZ 85267

Jacq Stamps

jacq@umidirect.com

480-368-9316

480-368-8556 fax

No Bid

\$26.88 \$2,688.00

12 / case

MLB60/UMI

No Bid

No Bid

\$2,688.00

No

30 days

0%/30 days

TABULATION SHEET

2015-016-6470 Annual Contract for Linen and Textiles

Opening Date: January 12, 2015

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

I/We do have the products in stock X

I/We will be required to obtain the products upon award of bid

Please answer the questions listed below:

Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.

Marsha Thrift 334-745-6762
marsha@textilegroup.net

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

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 5). Please complete the information below to assist in this evaluation.

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

b) 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 the in the cost a minimum of 75% for employees only coverage and 50% for family coverage? Yes No

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) Yes No

d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost? Yes No

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X

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No

Yes

No

No

Yes

No

No