

SYNOPSIS

Bid No. 2015-061-6516

Contract Period: September 8, 2015 thru September 7, 2016
 Buyer: Charles Price (214) 653-6223
 Annual Contract for Kitchen Utensils,

Ace Mart Resturant Supply
 2653 Austin Hwy

San Antonio, TX 78218
 210.323.4415
 210.323.4683 Fax
biddepartment@acemart.com

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I		
Category B: Kitchen Supplies					
16	Clear Food Storage Boxes - full size, 18" x 26" x 15", Watson #035188, Carlisle #1062407 or equal	1000.00	ea	44.55	\$44,550.00
	Specify Brand and Product # Being Bid: _____			rubbermaid FG330100clr	
	Specify Case Quantity: _____			1	
	Specify price for lids			\$12.41	
17	Full Size Polycarbonate Clear Food Box, NSF certified, 13 gallon, 18" X 26" X 9", Cambro No. 18269CW135 or equal	500.00	ea	30.84	\$15,420.00
	Specify Brand and Product # Being Bid: _____				
	Specify Case Quantity: _____				
Grand Total					\$59,970.00
<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>I/We do have the products in stock yes</p> <p>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</p>					

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Annual Contract for Kitchen Utensils,

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)

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.

Ace Mart Resturant Supply
2653 Austin Hwy

San Antonio, TX 78218

210.323.4415

210.323.4683 Fax

biddepartment@acemart.com

Diane Dilibert
biddepartment@acemart.com
210.323.4414

SYNOPSIS

Bid No. 2015-061-6516

Contract Period: September 8, 2015 thru September 7, 2016

Buyer: Charles Price (214) 653-6223 charles.price@dallascounty.org

Associated Packaging Inc
 2901 Executive Blvd
 Mesquite, TX 75149
 PH:972.285.2424
 FAX: 972.285.7406
smcclendon@associatedpackaging.com

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and Items Relating to a Kitchen Facility

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I		
Category A: Cups & Plastic					
Item	Description				
46	Polyester Tray Sealing Film	1000.00	rolls	2.35	\$235,000.00
	48 gal OWF Mylar			***price is per pound. \$2.35(110)*** \$235.00	
	Width : 18" / OD : 12" / Core : 3" 110 lb. roll				
	Specify Brand Being Bid: _____			Terphane	
	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:			None	
	I/We do have the products in stock				
	I/We will be required to obtain the products upon award of bid.			yes	
	Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				with award, dallas County will receive no charge quarterly preventative maintenance on equipment and reduced service rates for any technical support you request
	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	
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)				not indicated

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Bid No. 2015-061-6516

Contract Period: September 8, 2015 thru September 7, 2016

Buyer: Charles Price (214) 653-6223 charles.price@dallascounty,.org

Annual Contract for Kitchen Utensils, Cups, Shrink wrap and Items Relating to a Kitchen Facility

Cooks Direct Inc
 27725 Diehl rd
 Warrenville IL 60555
 PH: 800.956.5571
 FAX: 800-956-6822
tteclaw@cooksdirect.com

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I		
Item	Category A: Cups & Plastic Description				
3	Plastic Polypropylene Cutlery – Heavy Weight Type: Spoons/1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	1,200	case	10.99	\$13,188.00
				1000.00 FSE 630274	
5	Plastic Polypropylene Cutlery – Heavy Weight Type: Fork 1000 per case Brand: Dixie or equal Specify the quantity per case: _____ Specify Brand Being Bid: _____	100	ea	10.97	\$1,097.00
				(Medium weight) 1000.00 fse 630-271	
6	Plastic Polypropylene Cutlery – Heavy Weight Type: Knife 1000 per case Specify the quantity per case: _____	20	case	10.88	\$217.60
				(Medium weight) 1000.00	

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Buyer: Charles Price (214) 653-6223 charles.price@dallascounty,.org

Annual Contract for Kitchen Utensils, Cups, Shrink wrap and Items Relating to a Kitchen Facility

Specify Brand Being Bid: _____

TOTAL

\$14,502.60

Category B: Kitchen Supplies

Cooks Direct Inc
27725 Diehl rd
Warrenville IL 60555
PH: 800.956.5571
FAX: 800-956-6822
tteclaw@cooksdirect.com

fse630-273

13	Polyethylene Sleeves, 18" length, Color: Blue, APP0380, 1000/case	50.00	cases	22.21	\$1,110.50
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			keystone ag-pe blue 1000.00	
14	Poly Gloves, disposable, large, 10/1000 ct., Food Service Essentials (FSE) No. 630-520, Rofson Associates No. DGB604L or equal	100.00	cases	40.99	\$4,099.00
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			cooks direct 630-520 10000.00	
18	Tumbler, Sentry Series, poly-TPE-29 material, 9-1/2 oz., color: orange, dishwasher and microwave safe, Cook's Direct #630-310SSN or equal	15000.00	ea	0.69	\$10,350.00
	Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____			cooks 630-31055n 48 per case	
21	Pansaver 3.0 mil multilayered clipped 10" x 30" bags	100.00	cases	219.00	\$21,900.00
	Bag size : 10" x 30" multi-layered clipped bags 400 bags per case 110 lb. roll Specify Brand Being Bid: _____			400.00 pansaver 40031	

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Cooks Direct Inc
 27725 Diehl rd
 Warrenville IL 60555
 PH: 800.956.5571
 FAX: 800-956-6822
tteclaw@cooksdirect.com

22	Oven gloves - "Hi-Lo" temperature style, Neox, insulated lining, neoprene coated, 12" gauntlet style, Ansell Edmont No. 9-022 or equal	25.00	pair	27.76	\$694.00
	Specify Brand and Product # Being Bid: _____			san jamar Ucmx13bk	
	Specify Case Quantity: _____			pair	
23	Aprons, large disposable, 28" X 46", 10/100 ct., Food Service Essentials (FSE) No. 630-530 or equal	100	cases	27.88	\$2,788.00
	Specify Brand and Product # Being Bid: _____			cooks 630-s30	
	Specify Case Quantity: _____			1000.00	
24	Aluminum Sheet Pan, 12 gauge, 18" X 26" X 2-1/2", Vollrath No. 68357 or equal	24	ea	14.69	\$352.56
	Specify Brand and Product # Being Bid: _____			winco alvp 1200	
	Specify Case Quantity: _____			12per case	
26	Pan Release Liners, regular bakery, 16-3/8" X 24-3/8"	100	cases	30.99	\$3,099.00
	2000 sheets/case, Bagcraft Papercon No. 2502 or equal			quilon qpl-25	
	Specify Brand and Product # Being Bid: _____			1000.00	
	Specify Case Quantity: _____				
29	9" Clear Dinner Plate – Heavy Duty Laminated Foam	5.00	cases	32.89	\$164.45

SYNOPSIS			Cooks Direct Inc 27725 Diehl rd Warrenville IL 60555 PH: 800.956.5571 FAX: 800-956-6822 tteclaw@cooksdirect.com		
Bid No. 2015-061-6516					
Contract Period: September 8, 2015 thru September 7, 2016					
Buyer: Charles Price (214) 653-6223 charles.price@dallascounty,.org					
Annual Contract for Kitchen Utensils, Cups, Shrink wrap and Items Relating to a Kitchen Facility					
Color: White			PRICE is for 2 cases)		
Package/Bag Wrap					
144 per case					
Specify size being bid: _____			8.88"		
trays per pack			125.00		
plates per case			500.00		
brand			lagasse gnp lamo9		
36	Heavy Duty #8 Brown Paper Grocery Bags(2.00	cases	25.00	\$50.00
	500 per case (minimum)				
	Specify the quantity per case: _____			500in pk	
	Specify Brand Being Bid: _____			lagasse bag gk8-500	
37	Perforated Turner, 8" x 3" Offset Blade, Winco No. TN409 or equal	12	ea	2.39	\$28.68
	Specify Brand and Product # Being Bid: _____			winco tn409	
	Specify Case Quantity: _____			72.00	
38	Storage Containers, polypropylene, Color: Natural White, 8 quart, Carlisle No. 0800 or equal	12.00	cases	41.72	\$500.64
	Specify Brand and Product # Being Bid: _____			carlisle 08000z	
	Specify Case Quantity: _____			12.00	
39	Storage Containers, polypropylene, Color: Natural White, 12 quart, Carlisle No. 1200 or equal	12	cases	35.79	\$429.48
	Specify Brand and Product # Being Bid: _____			carlisle 120002	
	Specify Case Quantity: _____			6.00	
40	Storage Containers, polypropylene, Color: Natural White, 18 quart, Carlisle #1800 or equal	12.00	cases	39.98	\$479.76

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Specify Brand and Product # Being Bid: _____

Specify Case Quantity: _____

specify price/case qty for lids

Cooks Direct Inc
 27725 Diehl rd
 Warrenville IL 60555
 PH: 800.956.5571
 FAX: 800-956-6822
tteclaw@cooksdirect.com

carlisle 180002
 6.00
 6in a case \$20.15

44.69 | \$536.28

carlisle 220002
 6.00
 \$20.15

\$46,582.35

\$61,084.95

na

yes

yes

41 Storage Containers, polypropylene, Color: Natural White, 22 quart, Carlisle #2200 or 12.00 cases

Specify Brand and Product # Being Bid:

Specify Case Quantity: _____

specify price/case qty for lids

TOTAL

Grand Total

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:

I/We do have the products in stock

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

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?

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any).

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Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and Items Relating to a Kitchen Facility

Interboro Packaging Corporation
 114 Bracken Rd
 Montgomery, NY 12549
 845.782.6800
 845.781.2450 FAX
interboro@frontiernet.net

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	EXTENSION
	Category A: Cups & Plastic				
	Description				
4	Sandwich Bags High Density Polyethylene Bags 0.36 MIL 6.75 IN. x 6.75 IN. + 1 IN. FLIP + 1 IN. LIP 2000 BAGS/CASE Specify the quantity per case: _____ Specify Brand Being Bid: _____	800	case	7.48	\$5,984.00
				2000 Food Handler #21-6709 as per sample #4 MF Food handler	\$5,984.00
	TOTAL				
	Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.			None	
	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:			not indicated	
	I/We do have the products in stock				
	I/We will be required to obtain the products upon award of bid.				
	Specify any additional comments/cost/etc. included with your bid proposal, if applicable: *Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.			not indicated	
	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	
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Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and Items Relating to a Kitchen Facility

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

ITEM	DESCRIPTION	Estimated	U/I		
Item	Category A: Cups & Plastic Description				
2	Teaspoon - h.d. polycarbonate, dishwasher safe, FDA approved, 6" length, Color: Beige, Design Specialties Duralux No. BT-212 or equal (Category A) Specify Brand Being Bid: _____ Specify Case Quantity: _____	81,216	each	0.03	\$2,501.45
35	All Purpose Cleaner and Degreaser Institutional/Commercial Strength Ready to Use Formula Bottle Size: 32 oz. Trigger Bottle Brand: Professional Formula 409 or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	60	cases	41.90	\$2,514.00
TOTAL					\$5,015.45
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:					
I/We do have the products in stock					yes
I/We will be required to obtain the products upon award of bid.					not indicated
Specify any additional comments/cost/etc. included with your bid proposal, if applicable: *Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.					
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Buyer: Charles Price (214) 653-6223 charles.price@dallascounty.org

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and Items Relating to a Kitchen Facility

Pollock Paper Distributors
 1 Pollock Place
 Grand Prairie, TX 75050
 PH:972-263-0205
 FAX: 972-262-4737
supportservices@pollockpaper.com

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension
Category A: Cups & Plastic					
Item	Description				
1	Insulated Foam Cup - 8 oz. size 1000 per case Brand: Dart or equal Specify the number of cups per case: _____ Specify Brand Being Bid: _____ Specify cost of lids for the above cups: _____ \$/_____ /case	365	case	18.06 1000.00 Dart 8J8 11.38 1000.00	\$6,591.90
7	Plastic Polypropylene Cutlery - Medium Weight, Type: Spork, 1000 per case, Brand: Dixie or equal Specify the quantity per case _____ Specify Brand Being Bid _____	365	case	6.60 1000.00 jmrip5203	\$2,409.00
8	Insulated Foam Cup - 14 oz. size, 1000 per case, Brand: Dart or equal Specify the number of cups per case _____ Specify Brand Being Bid _____ Specify cost of lids for the above cups: _____ Specify the number of lids per case _____	15.00	case	33.60 1000.00 DART MFG 14J16 13.74(16sl) 1000.00	\$504.00
9	Insulated Foam Cup - 10 oz. size, 1000 per case, Brand: Dart or equal Specify the number of cups per case _____ Specify Brand Being Bid _____ Specify cost of lids for the above cups: _____ Specify number of lids _____	20.00	case	23.00 1000.00 dart mfg 10J10 0.00 0.00	\$460.00
Category B: Kitchen Supplies					
10	Heavy-Duty Aluminum Foil Size: 18" x 1000 Brand: Reynolds or equal Specify Size Being Bid: _____ rolls per case brand	1,200	case	38.33 18x1000 1 roll Western Plastics 282P	\$45,996.00
12	Rubber Gloves - medium weight, regular cuff, Size: Large, San Jamar No. 620-L or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	1290.00	dz	4.85 safety zone grfy-med-1c price is for dz	\$6,256.50
28	Foam 5-Compartment School Lunch Tray with Deep Shoulders Color: White Package/Bag Sleeve Wrap 500 per case Brand: Pactiv TH1-500 or equal Specify number of trays per package/bag: _____ trays per case Brand	300	cases	16.95 500.00 pactiv th1-500	\$5,085.00
30	Foam Hinged Lid Containers - Laminated 3 Compartments and Insulated Size: Medium Color: White Package/Bag Wrap 200 per case Brand: Dart or equal containers per bag containers per case brand	20	cases	13.75 200.00 85HT3	\$275.00
31	Institutional Steel Wool Soap Pads Brand: Clorox SOS 88320 or equal Specify the number pads per case: _____ Specify Brand Being Bid: _____	15	cases	33.68 12boxes/15each clorox sos MFG 88320	\$505.20
33	Liquid Bleach Bottle Size: 96 ounce (minimum) Brand: Clorox or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	90.00	cases	9.10 96oz 6.00 KIK Intl Bleach	\$819.00
34	Disinfectant Scouring Powder Cleanser - Institutional Strength Bottle Size: 21 oz. (minimum) Brand: Ajax, Comet or equal Specify the ounce per bottle: _____ Specify the number bottles per case: _____ Specify Brand Being Bid: _____	20	cases	23.63 21oz 24.00 Ajax wloxy bleach 14278	\$472.60

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Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and Items Relating to a Kitchen Facility

Pollock Paper Distributors
 1 Pollock Place
 Grand Prairie, TX 75050
 PH:972-263-0205
 FAX: 972-262-4737
supportservices@pollockpaper.com

ITEM	DESCRIPTION	ESTIMATE	U/I	Unit Price	Extension
43	Re-closable Freezer Storage Bags, Microwavable and Kosher, Thickness:1.7 mil (minimum), Size: Quart, Brand: Zip Loc or equal Specify the quantity per case Specify Brand Being Bid	25.00	cases	11.02 500.00 Elkay F20708Q	\$275.50
Category C: Wraps & Related Supplies					
45	Clear Food Service Plastic (PVC) Film Rolls with cutter box Roll Width: 18" Size: 18" x 2000' Brand: Reynolds or equal Specify Size Being Bid: _____ Specify the rolls per case: _____ Specify Brand Being Bid: _____	900.00	cases	11.75 18x2000 1 roll western plastic 182	\$10,575.00
47	Stretch Wrap Film with build in dispenser Size: 20" x 1000', 80 gauge thickness Width : 18' / OD : 12' / Core : 3" 10,000 rolls 110 lb. roll Specify Brand Being Bid: _____	10000.00	rolls	8.92 Price is per roll(4rolls in a case western plasticDSW04	\$89,200.00
48	Chafing Fuel 6.5 Oz Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	6.00		35.45 fancy Heat 24.00	\$212.70
TOTAL					\$169,637.40
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				yes	
I/We will be required to obtain the products upon award of bid.					
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:					
*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.				Not indicated	
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	
Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)				N/a	
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.				Tommy Wallis 214.472.4242/supportservices@pollock.com	

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Buyer: Charles Price: (214) 653-6223 charles.price@dallascounty.org

Annual Contract for Kitchen Utensils, Cups, Shrink Wrap and items relating to a Kitchen Facility

Sam Tell & Sons Inc
 380 Smith st
 Farmingdale, NY 11735
 PH:631.501.9700
 fax:631.501.9709
fsmilow@samtell.com

ITEM	DESCRIPTION	ESTIMATED QUANTITY	U/I		
Category A: Cups & Plastic					
Item	Description				
25	Aluminum Sheet Pan, 18 gauge, 18" X 26" X 1", Vollrath No. 9002 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	24.00	ea	6.69	\$160.56
				stanton 1018	
				12	
42	Pocket dial thermometer, -40 to 80 degrees F, Stanton Trading No. 2909 or equal Specify Brand and Product # Being Bid: _____ Specify Case Quantity: _____	25.00	ea	1.91	\$47.75
				stanton 2909	
				12	
TOTAL					\$208.31
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.				not indicated	
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				yes	
I/We will be required to obtain the products upon award of bid.				yes	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				we have some in stock others will have	
*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.					
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	
Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt Specify Prompt/Early Payment Discount Terms (if any)				0%30	
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. Does your company provide health insurance coverage to its employees				yes	
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.				Fred Smilou 631.501.9700 fsmilow@samtell.com m	