

**SYNOPSIS**

**BID NO. 2015-080-6534**

**Annual Contract for the Purchase of Mattresses for the Detention Facilities**

**Contract Effective Period: November 17 , 2015 thru November 16 , 2016 with 3 options to extend**

**Buyer: Debra Morris - 214-653-7933**

**Recommended for award**

DESCRIPTION:	Est. Qty.	Unit Price	Extension
<b>item # 1</b> <b>Mattress 25"W x 75"L x 4" H</b>  Specify Brand Being Bid: If available list other colors available on this contract at the same price	12,000 each	\$25.14	\$301,680.00
		Bob Barker # PJM25754	
<b>item # 2</b> <b>Sealed Seam Mattress 36"W x 75"L x 5" H</b>  Specify Brand Being Bid: If available list other colors available on this contract at the same price	200 each	\$54.00	\$10,800.00
		Bob Barker # JSSPM36755	
<b>TOTAL</b>			\$312,480.00
<b>AWARD TOTAL</b>			\$312,480.00

**Please answer the questions listed below:**

Specify the name, telephone number and e-mail address (if one) of the account representative who will be handling this account:

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 the products in stock  
 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.

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?

**Bob Barker Company Inc.**  
**134 N. Main St.**  
 Fuquay Varina, NC 27526  
**800-334-9880**

**fax 800-322-7537**  
 Nenna Mann

[nennamann@bobbarker.com](mailto:nennamann@bobbarker.com)

#1 , 2

Kelly Flaviani 800-334-9880  
[kellyflaviani@bobbarker.com](mailto:kellyflaviani@bobbarker.com)

X

No

**SYNOPSIS**

**BID NO. 2015-080-6534**

**OPENING DATE: September 28, 2015**

**Annual Contract for the Purchase of Mattresses for the Detention Facilities**

**Contract Effective Period: November 17 , 2015 thru November 16 , 2016 with 3 options to extend**  
**Buyer: Debra Morris - 214-653-7933**

**Recommended for award**

**ICS Jail Supplies, Inc.**  
**P.O. Box 21056**  
**Waco, Texas 76702**  
**800-524-5427**

**fax 254-751-0299**  
J.M Bogan III

[bids@icswaco.com](mailto:bids@icswaco.com)

# 3

DESCRIPTION:	Est. Qty.	Unit Price	Extension
<b>item # 3</b> Sealed Seam Pillow 17" x 25	200 each	\$3.96	\$792.00
Specify Brand Being Bid: If available list other colors available on this contract at the same price		ICS L03PC Clear	
<b>TOTAL</b>			\$792.00
<b>AWARD TOTAL</b>			\$792.00

**Please answer the questions listed below:**

Specify the name, telephone number and e-mail address (if one) of the account representative who will be handling this account:

Christina Lopez 800-524-5427 x104  
[bids@icswaco.com](mailto:bids@icswaco.com)

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

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

Specify prompt payment discount terms:  
Payment terms with no discount are Net 30 Days, upon receipt of proper invoice in the Dallas County Auditor's Office.

0% / 30 days

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**Contract Effective Period: November 17 , 2015 thru November 16 , 2016 with 3 options to extend  
Buyer: Debra Morris - 214-653-7933**

**Recommended for award**

MTJ American, LLC  
4276 Helena Street / PO Box 826  
Granite Falls, NC 28630  
828-396-1537

fax 828-313-0612  
Rick Detter

[sales@mtjamerican.com](mailto:sales@mtjamerican.com)

**# 1A & 1B**

DESCRIPTION:	Est. Qty.	Unit Price	Extension
<b>item # 1A Mattress 37"W x 75"L x 6" H</b>  Specify Brand Being Bid: If available list other colors available on this contract at the same price	30 each	\$63.00	\$1,890.00
		MTJ item # DVS063775	
<b>item # 1B Mattress 38 1/2" W x 74 1/2" L x 6" H</b>  Specify Brand Being Bid: If available list other colors available on this contract at the same price	50 each	\$64.00	\$3,200.00
		MTJ item # DVS06385745	
<b>TOTAL</b>			\$5,090.00
<b>AWARD TOTAL</b>			\$5,090.00

**Please answer the questions listed below:**

Specify the name, telephone number and e-mail address (if one) of the account representative who will be handling this account:

Rick Detter 828-396-1537  
[sales@mtjamerican.com](mailto:sales@mtjamerican.com)

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 the products in stock  
We will be required to obtain the products upon award of bid

X

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

Product components are keep in stock. Some items are standard finished inventory stock. Actual production of the finished items not in stock would commence after placement of the order.

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

Specify prompt payment discount terms:  
Payment terms with no discount are Net 30 Days, upon receipt of proper invoice in the Dallas County Auditor's Office.

2% / 10 days