

TABULATION SHEET				VENDOR #1		VENDOR #2		VENDOR #3	
Bid No. 2016-009-6546				MedWaste Solutions Inc		DCF Supplies & Equipment		Pollock Paper Distributors	
Annual Contract for Georgia Pacific Brand Paper Towels and Rolls				8615 Edge Road Suite C Dallas, TX. 75225		Danielle Frazier *****Not a Complete Document, nor BID is SIGNED*****		1 Pollock Place Grand Prairie, TX 75050	
Opening Date: November 16, 2015				Maureen Brenner - sales@medwastesolutions.com		dcf.suppliesandequipment@gmail.com		Elleanoe Czajka supportservices@pollockpaper.com	
Buyer: Charles Price 214.653.6223				Ph: 800-728-5248 Fax: 214-696.6748		(832)659-7583		PH: 972-337-3606 Fax: 972-262-4737	
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend									
NCTRCA Certified Vendor Certified by other Agency EE0-1 Form Completed Dallas County Taxpayer? How were you notified?				yes Hub Yes, not complete yes email alert		not indicated HUB not indicated Other Email		No not indicated not complete Dallas County email from DC	
Addendum(s) Returned (if applicable) Samples				N/A n/a		no n/a		N/A N/A	
	EST. QTY	UOM	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
DESCRIPTION									
1	Non-Perforated Paper Towel Rolls	3,200	cases	\$23.80	\$76,160.00	\$38.00	\$121,600.00	\$19.43	\$62,176.00
	as per specifications (No Substitutes) specify roll length			350'		350'		350	
	specify number of rolls per case			12		12		12	
	specify brand/product number being bid			GPT26401		26401		Georgia Pacific 26401	
2	Single Fold Paper Towels	1,230	cases	\$22.04	\$27,109.20	\$36.00	\$44,280.00	\$17.20	\$21,156.00
	as per bid specifications(No Substitutes) as per specifications (No Substitutes) specify roll length			250'		250'		250	
	specify number of rolls per case			16		16		16	
	specify brand/product number being bid			GPT23504		23504		Georgia Pacific23504	
3	Multi-Fold Paper Towels	7,500	cases	\$19.70	\$147,750.00	\$35.00	\$262,500.00	\$16.86	\$126,450.00
	as per bid specifications(No Substitutes) specify roll length			250		250		250	

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Opening Date: November 16, 2015	Maureen Brenner		Elleanoe Czajka
	sales@medwastesolutions.com	dcf.suppliesandequipment@gmail.com	supportservices@pollockpaper.com
Buyer: Charles Price 214.653.6223	Ph: 800-728-5248 Fax: 214-696.6748	(832)659-7583	PH: 972-337-3606 Fax: 972-262-4737
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend			
NCTRCA Certified Vendor specify number of rolls per case specify brand/product number being bid	yes 16 GPT23304	not indicated 16 23304	No 16 Georgia Pacific 23304
Total		\$251,019.20	\$428,380.00
Please answer the questions listed			\$209,782.00
If your firm is awarded contract, what part will be subcontracted	none	not indicated	not indicated
Bidder 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	Yes	no	yes
Specify any additional comments/cost/etc. included with your bid proposal if applicable	not indicated	The items have already been sourced. Shipping will be included in the price	please see page 17A for alternate bid pricing-scale pricing guaranteed for the 3 years of the contract
Specify Prompt Payment Discount Terms:	0%0	2%14	N/A
Cooperative Purchasing	yes	yes	yes
Does your company provide health insurance coverage to its employees?	yes	N/A (sole Proprietorship)	yes
95% for employee only coverage	yes	not indicated	not indicated
85% for employee and children	not indicated	not indicated	not indicated
73% for employee and spouse	not indicated	not indicated	not indicated
71% for employee	not indicated	not indicated	not indicated
If your company provides health insurance coverage to its employees, is it comparable to Dallas County	yes	not indicated	yes

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Opening Date: November 16, 2015	Maureen Brenner sales@medwastesolutions.com	dcf.suppliesandequipment@gmail.com	Elleanoe Czajka supportservices@pollockpaper.com
Buyer: Charles Price 214.653.6223	Ph: 800-728-5248 Fax: 214-696.6748	(832)659-7583	PH: 972-337-3606 Fax: 972-262-4737
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend			
NCTRCA Certified Vendor Does subcontractor have insurance if using one for the bid	yes no	not indicated not indicated	No N/A
specify the name/telephone number and email address of representative of account	Toni Pettit 214-696-5248 sales@medwastesolutions.com	Darille frazier 2626 W. Loop S Suite 250M Houston, TX 77054	Tommy wallis 972.337.3659 1pollock place Grand Prairie, TX 75050

TABULATION SHEET				VENDOR #4		VENDOR #5		VENDOR #6	
Bid No. 2016-009-6546				Core Change Management Consulting, Inc 3333 Lee Parkway, Suite 600		RAS Services Inc 9910 Monroe dr		Mans Distributors Inc 3120 Kellway Dr #108	
Annual Contract for Georgia Pacific Brand Paper Towels and Opening Date: November 16, 2015				Dallas TX. 75219		Dallas TX 75220		Carrollton, TX 75006	
Buyer: Charles Price 214.653.6223				214.810.5532 julie@corecmci.com		PH: 214.351.1708 FAX: 214.351.5404 accounting@rasservices.net		PH: 972-930-0330 FAX: 972-248-6267 sadhna@mans.us	
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend									
NCTRCA Certified Vendor Certified by other Agency EE0-1 Form Completed Dallas County Taxpayer? How were you notified? Addendum(s) Returned (if applicable) Samples				yes National Minority Supplier Yes, not complete yes dc website no n/a		No not indicated yes but not complete yes via email N/A n/a		Yes NCTRCA yes yes Website yes N/A	
	EST. QTY	UOM		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
DESCRIPTION									
1	Non-Perforated Paper Towel Rolls	3,200	cases	\$19.46	\$62,272.00	\$32.95	\$105,440.00	\$20.92	\$66,944.00
	as per specifications (No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			7-7/8x350 12 GP 26401		7-7/8x350 12 GP 26401		350 12 Georgia Pacific 26401	
2	Single Fold Paper Towels	1,230	cases	\$17.22	\$21,180.60	\$21.75	\$26,752.50	\$18.51	\$22,767.30
	as per bid specifications(No Substitutes) as per specifications (No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			250 16 GP23504		250 16 GP23504		4000 16 Georgia Pacific 23504	
3	Multi-Fold Paper Towels	7,500	cases	16.88	\$126,600.00	\$21.85	\$163,875.00	\$18.14	\$136,050.00
	as per bid specifications(No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			250 16 GP23304		250 16 GP23304		4000 16 Georgia Pacific 23304	
Total					\$210,052.60		\$296,067.50		\$225,761.30

Please answer the questions listed							
If your firm is awarded contract, what part will be subcontracted				none		not indicated	none
Bidder 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				yes		no	yes
Specify any additional comments/cost/etc. included with your bid proposal if applicable				N/A		If product is out of stock at time of receiving order, it will take 24-48 hours to deliver	none
Specify Prompt Payment Discount Terms:				3%15		not indicated	not indicated
Cooperative Purchasing				yes		yes	yes
Does your company provide health insurance coverage to its employees?				no		yes	yes
95% for employee only coverage				not indicated		no	no
85% for employee and children				not indicated		no	no
73% for employee and spouse				not indicated		no	no
71% for employee				not indicated		no	no
If your company provides health insurance coverage to its employees, is it comparable to Dallas County				not indicated		not indicated	no
Does subcontractor have insurance if using one for the bid				not indicated		n/a	not indicated
specify the name/telephone number and email address of representative of account				Cynthia Paschal 3333 Lee Parkway Suite 600 Dallas TX 75219		Rosa E Briones 214.351.1708 9910 Monroe dr Dallas, TX 75220	Jason Alsup 8570 Katy Fwy suite 114 Houston, TX

TABULATION SHEET				VENDOR #7		VENDOR #8		VENDOR #9		VENDOR #10	
Bid No. 2016-009-6546				Olmsted Kirk Paper Co		OCOP Express		Unisource Worldwide, A Veritiv Company		DTK, Inc	
				1601 Valley View LN		1876 Lone star Dr		7016 AC Skinner Parkway		8570 Katy Freeway Suite 114	
Annual Contract for Georgia Pacific Brand Paper Towels and Rolls Opening Date: November 16, 2015				Dallas, TX 75234		Dallas, TX. 75212		Jacksonville, FL 32256		Houston, TX	
Buyer: Charles Price 214.653.6223				Robert Dickie bdickie@okpaper.com PH: 214-879-7000 FAX: 214.879.7050		Ken Caldwell ken@ocopexpress.com PH: 214-943-7421 FAX: 214-943-7562		Kevin Carrier wwwbids@veritivcorp.com PH: 800-631-1955 FAX: 800-224-8799		Jason Alsup JA1sup@dtkinc.com PH: 713-463-7878	
Contract Effective Period: December 9, 2015 , thru December 8 , 2016 with 3 options to extend											
NCTRCA Certified Vendor Certified by other Agency EE0-1 Form Completed Dallas County Taxpayer? How were you notified? Addendum(s) Returned (if applicable) Samples				not indicated not indicated not indicated not indicated not indicated no n/a		no not indicated yes not completed yes email no n/a		no not indicated yes yes yes website/onvia yes n/a		Yes Hub yes not complete other email no n/a	
	EST. QTY	UOM		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
DESCRIPTION											
1	Non-Perforated Paper Towel Rolls	3,200	cases	\$19.83	\$63,456.00	\$26.99	\$86,368.00	\$17.67	\$56,544.00	\$25.27	\$80,864.00
	as per specifications (No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			350 ft 12 GP 26401		350 ft 12 rolls/case Georgia Pacific 26401		350 feet 12 26401		350 feet 12 26401	
2	Single Fold Paper Towels	1,230	cases	\$17.56	\$21,598.80	\$24.99	\$30,737.70	\$15.79	\$19,421.70	\$21.53	\$26,481.90
	as per specifications (No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			250 16 GP 23504		250/pack 16 packs/ctn Georgia Pacific 23504		250 16 23504		250 16 23504	
3	Multi-Fold Paper Towels	7,500	cases	17.21	\$129,075.00	\$23.40	\$175,500.00	14.540	\$109,050.00	21.920	\$164,400.00
	as per bid specifications(No Substitutes) specify roll length specify number of rolls per case specify brand/product number being bid			250 16 GP 23304		250/pack 16 packs/ctn GPC 23304		250 16 23304		250 16 23304	
Total					\$214,129.80		\$292,605.70		\$185,015.70		\$271,745.90
Please answer the questions listed											
If your firm is awarded contract, what part will be subcontracted Bidder 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				not indicated		not indicated		none		none	

Specify any additional comments/cost/etc. included with your bid proposal if applicable				not indicated	Not indicated	If awarded We will have to Forcast your demand. Will only affect first order	not indicated
Specify Prompt Payment Discount Terms:					not indicated	0%30	not indicated
Cooperative Purchasing				not indicated	yes	yes. Some restrictions, may apply depending location. Texas Only	yes
Does your company provide health insurance coverage to its employees?				not indicated	yes	yes	yes
95% for employee only coverage				not indicated	no	yes	no
85% for employee and children				not indicated	no	yes	no
73% for employee and spouse				not indicated	yes	yes	no
71% for employee				not indicated	no	yes	no
If your company provides health insurance coverage to its employees, is it comparable to Dallas County				not indicated	yes	yes	no
Does subcontractor have insurance if using one for the bid				not indicated	not indicated	no subs	not indicated
specify the name/telephone number and email address of representative of account				not indicated	Ken Caldwell 1876 Lone Star Dr Dallas TX 75212	Martin Weight 111 North 28th ave DFW Airport TX 75261	Jason Alsup 8570 Katy Freeway suite 114 Houston, TX 77024