

Synopsis					
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items 2018-059-6752 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725				<b>Empire Paper Company</b>  Michelle Sheeder 2708 Central Fwy E Wichita Falls, TX 76301 Ph: 940-766-3216 Fax: 940-766-3867 <a href="mailto:bids@empirepaper.com">bids@empirepaper.com</a>	
Description	Estimated Annual Quantity		Unit Cost	Extension	
<b>3 Non-Perforated Paper Towel Roll,</b> brand: Georgia Pacific 26401 NO SUBSTITUTE Specify Roll Length Specify Number of Rolls per Case <u>Specify Brand/Product Number Being Bid:</u> Specify Delivery Days A.R.O.	3200	cases	\$18.70	\$59,840.00	
			350' 12 Georgia Pacific 26401 1-14 Days		
<b>4 Paper Hand Towels:</b> <b>4.1 Single fold Paper Towels</b> brand: Georgia Pacific 23504 NO SUBSTITUTE Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid Specify Delivery Days A.R.O.	1230	cases	\$17.14	\$21,082.20	
			250 16 Georgia Pacific 23504 1-14 Days		
<b>4.2 Multifold Paper Towels</b> Brand: Georgia Pacific (Fort James) 23304 NO SUBSTITUTE Specify Number Towels per Pack Specify Number Packs Per Case Specify Brand/Product Number Being Bid Specify Delivery Days A.R.O.	7500	cases	\$15.16	\$113,700.00	
			250 16 Georgia Pacific 23304 1-14 Days		
<b>TOTAL</b>				<b>\$194,622.20</b>	
<b>AWARD TOTALS:</b>			<b>AWARD TOTAL:</b>	<b>\$194,622.20</b>	
<b>Additional Cost Associated Bid/ Alternate Products Bid</b>					
<b>Anything Subcontracted out</b>			No		
Cooperative Purchasing			No		

Synopsis				Interboro Packaging Corp Rifka Silberstein 114 Bracken Rd Montgomery, NY 12549 Ph: 845-782-6800 Fax: 845-781-2450 Email address  ***ALTERNATE***	
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items 2018-059-6752 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725					
Description	Estimated Annual Quantity		Unit Cost	Extension	
5 Plastic Trash Bags/Liners 40x48 size* 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	5400	cases	\$13.98 25 250 Int-4048-Reg, MFR Glopak/IBS/Capital 10 Days	\$75,492.00	
6 Plastic Trash Bags/Liners (30) Gallon* 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	50	Cases	\$14.48  222 Int-3036-X-Hvy Mfr Glopak/IBS/Capital 10 Days	\$724.00	
7 Plastic Trash Bags/Liners 10 Gallon Brand: Interplast Group Ltd Part# S242408N NO SUBSTITUTE 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	50	Cases	\$11.32  50 1000 Interplast S242408N 10 Days	\$566.00	
<b>TOTAL</b>				<b>\$76,782.00</b>	
<b>AWARD TOTALS:</b>		<b>AWARD TOTAL:</b>		<b>\$76,782.00</b>	
Additional Cost Associated Bid/ Altenate Products Bid					
Anything Subcontracted out Cooperative Purchasing		No Yes			

Synopsis				Limitless Office Products	
Annual Contract for the Purchase of Sanitary Paper, Trash Bags, and related Items 2018-059-6752 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725				Mita Guha 1106 Commerce Dr Richardson, TX 75081 Ph: 214-764-4092 Fax: 214-206-1860 <a href="mailto:mn@limitlessofficeproducts.com">mn@limitlessofficeproducts.com</a>	
Description	Estimated Annual Quantity		Unit Cost	Extension	
2 Disposable Toilet Seat Cover Refill*	150 cases		\$26.89	\$4,033.50	
Specify number of covers per pack			250		
Specify number of packs per case			20		
Specify Brand/Product			ETSC-120500		
Specify Delivery Days A.R.O.			3-5 Days	*Vendor Calc. Off	
<b>TOTAL</b>				<b>\$4,033.50</b>	
<b>AWARD TOTALS:</b>			<b>AWARD TOTAL: \$4,033.50</b>		
Additional Cost Associated Bid/ Alternate Products Bid					
Anything Subcontracted out Cooperative Purchasing			No Yes		

**Tabulation Sheet**

Annual Contract for the Purchase of Sanitary Paper,  
 Trash Bags, and related Items  
 2018-059-6752  
 Buyer: Staci Eudy, C.T.C.D. (214) 653-7725

**MANS Distributors**

Sadhna Patel  
 3120 Kellway Dr# 108  
 Carrollton, TX 75006  
 Ph: 972-930-0330  
 Fax: 972-248-6267  
[sadhna@mans.us](mailto:sadhna@mans.us)

Estimated  
 Annual  
 Quantity

Description

Unit Cost

Extension

1 Toilet Paper \* 4.5" X 4.5"  
 Specify sheet size  
Specify number of sheets per Roll  
Specify Number of rolls per Case  
 Specify Brand and Product number being Proposed  
 Specify Delivery Days A.R.O.

10,600 cases

\$33.50  
 4.5" X 4.5"  
 500  
 80  
 Mans 45X45  
 7-10 Days

\$355,100.00

TOTAL

\$355,100.00

**AWARD TOTALS:**

**AWARD TOTAL:**

\$355,100.00

Additional Cost Associated Bid/ Alternate Products  
 Bid

Anything Subcontracted out  
 Cooperative Purchasing

No  
 Yes