

| DALLAS COUNTY BID TABULATION | | | VENDOR #1 | | VENDOR #2 | | VENDOR #3 | | VENDOR #4 | |
|--|---------------------------|-----------------|---|--------------------|--|--------------------|---|---------------------|---|---------------------|
| IFB 2019-029-6793 Invitation for Bid for the Purchase of Storage Boxes FOR THE PERIOD April 29, 2019 THROUGH April 28, 2020 with 3 additional / 1 year option to extend Debra Morris, Contracts Specialist | | | Boxes 4 U , Inc. 1401 E. Plano Pkwy. Plano, Texas 75074 972-516-0002 fax- 972-516-0058 Nikki Hernandez nikki_boxes4u.com | | Pollock Paper Distributor Inc. 1Pollock Place Grand Prairie, Texas 75050 972-263-0205 FAX-972-262-4737 Rita Frias supportservices@pollock.com | | RMS Movers 823 Underhill Dr. Arlington, Texas 76002 773-773-2010 fax- Malcolm Rogers mrogers@rmsmovers.com | | Tiles in Style, LLC DBA Taza Supplies 1212 S. Naper, Suite # 119-109 Naperville, IL 60540 630-219-0220 fax- 866-552-8262 Mariam Ezzy umer@tilesinstyle.com | |
| | | | Recommend Award | | | | | | | |
| DESCRIPTION | ESTIMATED ANNUAL QUANTITY | UNIT OF MEASURE | UNIT COST | EXTENSION | UNIT COST | EXTENSION | UNIT COST | EXTENSION | UNIT COST | EXTENSION |
| 1. Custom Die Cut Heavy Duty Storage Box with Removable Lid, as per general and technical bid specification requirements Specify the post-consumer recycle fiber content of the product being proposed: Specify Manufacturer Brand Name/Product Number Being Proposed Specify Delivery Timeframe after Receipt of Purchase Order | 40,000 | each | \$1.88 | \$75,200.00 | \$1.95 | \$78,000.00 | \$3.67 | \$146,800.00 | \$5.43 | \$217,200.00 |
| 20-40 Boxes 4U / 0165W 7-10 days | | | | | 10% Recyclable Pollock # 10109118 5-7 days | | Uline 7-8 weeks | | N/A Uline # S-9881 30 days ARO | |
| 2. Custom Die Cut "Heavy Duty Storage Box Only" (No lid), as per general and technical bid specification requirements Specify the post-consumer recycle fiber content of the product being proposed: Specify Manufacturer Brand Name/Product Number Being Proposed Specify Delivery Timeframe after Receipt of Purchase Order | 5,000 | each | \$1.53 | \$7,650.00 | \$1.48 | \$7,400.00 | \$3.40 | \$17,000.00 | \$2.715 | \$13,575.00 |
| 20-40 Boxes 4U / 0163W 7-10 days | | | | | 10% Recyclable Pollock # 10109118 5-7 days | | Uline 7-8 weeks | | N/A Uline # S-9881 30 days ARO | |
| 3. Replacement "Removable Lids Only" for Custom Die Cut Heavy Duty Storage Box, as per general and technical bid specification requirements Specify the post-consumer recycle fiber content of the product being proposed: Specify Manufacturer Brand Name/Product Number Being Proposed Specify Delivery Timeframe after Receipt of Purchase Order | 5,000 | each | \$0.42 | \$2,100.00 | \$0.47 | \$2,350.00 | \$0.70 | \$3,500.00 | \$2.715 | \$13,575.00 |
| 20-40 Boxes 4U / 0164W 7-10 days | | | | | 10% Recyclable Pollock # 10109118 5-7 days | | Uline 2-3 days | | N/A Uline # S-9881 30 days ARO | |
| TOTAL | | | | \$84,950.00 | | \$87,750.00 | | \$167,300.00 | | \$244,350.00 |
| Specify any additional comments, cost, etc. | | | | | Item 10109118 is a set that comes with box and lid, we are not able to provide these separately because they are set up as set in out system | | | | N/A | |

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| List any special resources, skills or services which the firm offers that are not specifically addressed in this solicitation, but would be available as part of an agreement with your firm. Describe what (if any) portion of the bid requirements will be subcontracted out Specify Prompt/Early Payment Discount Terms Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Primary Contact Person: Telephone Number: E-Mail address: Secondary Contact Person: Telephone Number: E-Mail Address: Please answer the questions listed below: 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 Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt. | | | | | | | | | | | | | |
| | | | Richard Adams 972-516-0002 richard@boxes4u.com | | Melissa Williams 817-683-3154 melissa.williams@pollock.com | 0% / 0 Days | | | Malcom Rogers 773-733-2010 mrrogers@rmsmovers.com | | | Umer Karim 630-219-0220 umer@tilesinstyle.com | |
| | | | Nikki Hernandez 972-516-0002 nikki@boxes4u.com | | Susan Ritchie 972-337-3681 susan.ritchie@pollock.com | | | Doneisha Rogers 469-235-1654 | | | Katie Herman 630-219-0220 kboyes@tilesinstyle.com | | |
| | | | Yes | | Yes | | | Yes | | | No | | |