DALLAS COUNTY BID TABULATION	kt stratet strat	e1e1e1e1e1	VEN	DOD #1	l	VENDOR #2				1	/ENDOD #2			
DALLAS COUNTY BID TABULATION			VENDOR #1 PHOENIX TRADING INC. DBA		VENDOR #2		VENDOR #3							
BID NO. 2019-018-6782				PRODUCTS, INC	CHARM-TEX		ICS JAIL SUPPLIES, INC							
			JULIE SIEGEL		STAN DANZER		JIM BOGAN							
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT				NS MANAGER	VP OF SALES			VICE PRESIDENT						
HYGIENE PACKETS AND RELATED ITEMS				28TH PL NE	1618 CONEY ISLAND AVE			PO BOX 21056						
			WOODINVILLE, WA 98072 BROOKLYN, NY 1 800-556-6322 (P) 718-252-8100 (I				10	WACO, TX 76702						
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)		9999		5-4042 (F)	718-252-8100 (P) 718-258-8303 (F)			800-524-5427 (P)						
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021				REPRODUCTS.NET	STAN@CHARM-TEX.COM			254-751-1566 (F) SALES@ICSWACO.COM						
THREE ADDITIONAL ONE YEAR PERIODS					-									
BUYER: TIFFANY DALES	444444	9999	RECOMMEN	D FOR AWARD										
CONTRACT MANAGER: BRENDA WILLIAMS														
COOPERATIVE PURCHASING?	9 9 9	9 9		Yes	Yes			Yes						
	999	ESTIMATED											EXTENSION	
DESCRIPTION	UNIT OF MEASURE	ANNUAL QUANTITY	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE(OPT#2)	UNIT COST (OPTION 2)	TOTALS (OPTION 2)	
	EA	QUANTITI			EA			EA					2)	
	Specify quantity of packets per				Specify quantity of packets per case:100			Specify quantity of packets per case:125						
	case:100				Specify			Specify Brand/Product						
	Specify Brand/Product				Brand/Product Being Proposed: CT			Being Proposed: ICS ITEM # KIT-DAL5A			KITS ARE			
Indigent Hylene Packets as specifications Specify	Being Proposed:				kit/Dallas			Specify Delivery after receipt of Dallas County			UNASSEMBLED			
quantity of packets per case: Specify Brand/Product Being Proposed: Specify Delivery after	Amerfresh Specify Delivery	91,000	\$0.518	\$47,138.00	Specify Delivery after receipt of Dallas	\$0.72	\$65,520.00	Purchase Order: 7-10	\$0.927	\$84,357.000	SINGLE ITEM(FSH TP GEL CLEAR	\$102.96	\$12,972.96	
receipt of Dallas County Purchase Order:	after receipt of				County Purchase			AKO			.85OZ 720			
	Dallas County Purchase Order:				Order: 7-14						MC(126/CS)			
	14													
	EA Specify quantity of				EA Specify quantity of			EA Specify quantity of						
	packets per				packets per case:100			packets per case:1000			WITC ARE			
Fingertip Toothbrush (no shank) as specifications	case:1000 Specify				Specify Brand/Product Being Proposed:			Specify Brand/Product Being Proposed: ICS			KITS ARE UNASSEMBLED			
Specify quantity of packets per case:	Brand/Product Being Proposed:	7,000	¢0.40	\$2,420,00	H/NSTB-1002 Specify Delivery after	¢0.44	\$2,220,00	ITEM # NSTB-CS Specify Delivery after	0.20	62 020 000	SINGLE	\$43.20	¢2 721 40	
Specify Brand/Product Being Proposed:	No-Shank	7,000	\$0.49	\$3,430.00	receipt of Dallas County	\$0.46	\$3,220.00	receipt of Dallas County	0.29	\$2,030.000	ITEM(SHORT	\$43.20	\$2,721.60	
Specify Delivery after receipt of Dallas County Purchase Order:	Specify Delivery after receipt of				Purchase Order: 3-7			Purchase Order: 5-7 ARO			TOOTHBRUSH			
	Dallas County Purchase Order: 10										1440 MSTC(63/CS)			
	EA				EA Specify			EA						
	Specify quantity of packets per				quantity of packets per			Specify quantity of						
	case:1000				case: 1440 Specify Brand/Product			packets per case:1440 Specify Brand/Product			KITS ARE			
No shank ball point pen as specifications Specify	Specify Brand/Product				Being Proposed: CT H/PENBLACK			Being Proposed: ICS ITEM # M04FXP-BK-			UNASSEMBLED			
quantity of packets per case: Specify Brand/Product Being Proposed:	Being Proposed: Amercare	3,000	\$0.15	\$450.00	Specify Delivery after receipt of Dallas County	\$0.098	\$294.00	MSTCS	0.139	\$417.000	SINGLE ITEM(5	\$30.240	\$1,270.08	
Specify Delivery after receipt of Dallas County Purchase Order:	Specify Delivery				Purchase Order: 3-7			Specify Delivery after receipt of Dallas County			POCKET COMB			
	after receipt of Dallas County							Purchase Order: 5-7 ARO			2160 CS (42/CS)			
	Purchase Order: 7													
											WITE			
											KITS ARE UNASSEMBLED			
											SINGLE	***	*******	
											ITEM(SHAMPOO &	\$29.10	\$18,362.10	
											BODY 2 OZ 144			
											CS(631/CS)			

	10.00.00.00		1										
DALLAS COUNTY BID TABULATION	-83333	111111111		DOR #1		VENDOR #2				l l	/ENDOR #3		
BID NO. 2019-018-6782			PHOENIX TRADING INC. DBA AMERCARE PRODUCTS, INC		CHARM-TEX		ICS JAIL SUPPLIES, INC						
	JULIE SIEGEL			STAN DANZER		JIM BOGAN							
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT	OPERATIONS MANAGER			VP OF SALES		VICE PRESIDENT							
HYGIENE PACKETS AND RELATED ITEMS	34344	444444	17661 12	28TH PL NE	1618 CONEY ISLAND AVE		PO BOX 21056						
	0.50505050	4040404	WOODINVII	LLE, WA 98072	BROOKLYN, NY 11230			WACO, TX 76702					
		111111111	800-55	6-6322 (P)	718-252-8100 (P)			800-524-5427 (P)					
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)	0.000.00		800-52	5-4042 (F)	718-258-8303 (F)			254-751-1566 (F)					
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021	90000	JULIE@AMERCAREPRODUCTS.NET		STAN@CHARM-TEX.COM		SALES@ICSWACO.COM							
THREE ADDITIONAL ONE YEAR PERIODS	94949	444444											
BUYER: TIFFANY DALES	090909	9090909	RECOMMEN	ID FOR AWARD									
CONTRACT MANAGER: BRENDA WILLIAMS		11 11											
COOPERATIVE PURCHASING?			,	Yes	Yes			Yes					
	12000000000	43.054.454											
DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS	UNIT OF MEASURE(OPT#2)	UNIT COST (OPTION 2)	EXTENSION TOTALS (OPTION 2)
											KITS ARE UNASSEMBLED SINGLE ITEM(DEODRANT STICK 5 OZ 144 BOX (157/CS)	\$122.690	\$19,262.33
											KITS ARE UNASSEMBLED SINGLE ITEM(BAG, ZIP LOCK 6'9 1000 (91/CS)	\$27.000	\$2,457.00
GRAND TOTAL:				\$51,018.00			\$69,034.00			\$86,804.00			\$57,046.07

DALLAS COUNTY BID TABULATION	diddid:	1:1:1:1:1		VENDOR #4	1		
					-		
BID NO. 2019-018-6782		MANS DISTRIBUTORS IN					
ANNUAL CONTRACT FOR RUPOLAGE OF INDICENT	44444		KIRAN RAGHA				
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT	*****		CUSTOMER SOLUTIONS				
HYGIENE PACKETS AND RELATED ITEMS		3120 KELLWAY #108 CARROLLTON, TX 75006					
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)				972-930-0330 972-248-6267			
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021	KIRAN.MANS.US			• •			
THREE ADDITIONAL ONE YEAR PERIODS							
BUYER: TIFFANY DALES							
CONTRACT MANAGER: BRENDA WILLIAMS	450.450.4			\/			
COOPERATIVE PURCHASING?			Yes				
		ESTIMATED					
DESCRIPTION	UNIT OF MEASURE	ANNUAL QUANTITY	MEASURE	UNIT COST	EXTENSION TOTALS		
	EA Specify quantily of packets per case:100 Specify Brand/Product Being Proposed: Amerfresh Specify Delivery after receipt of Dallas County Purchase Order: 14	91,000	EA Specify quantity of packets per case:125 Specify Brand/Product Being Proposed: KIT- DAL5 Specify Delivery after receipt of Dallas County Purchase Order: 3-5	\$1.62	\$147,420.00		
Fingertip Toothbrush (no shank) as specifications Specify quantity of packets per case: Specify Brand/Product Being Proposed: Specify Delivery after receipt of Dallas County Purchase Order:	EA Specify quantity of packets per case: 1000 Specify Brand/Product Being Proposed: No-Shank Specify Delivery after receipt of Dallas County Purchase Order: 10	7,000	EA Specify quantity of packets per case:1000 Specify BrandProduct Being Proposed: NSTB Specify Delivery after receipt of Dalias County Purchase Order: 3-5	\$0.67	\$4,690.00		
No shank ball point pen as specifications Specify quantity of packets per case: Specify Brand/Product Being Proposed: Specify Delivery after receipt of Dallas County Purchase Order:	EA Specify quantity of packets per case: 1000 Specify Brand/Product Being Proposed: Amercare Specify Delivery after receipt of Dallas County Purchase Order: 7	3,000	EA Specify quantity of packets per case:1440 Specify Brand/Product Being Proposed: MO4FXP-BK-MSTCS Specify Delivery after receipt of Dallas County Purchase Order: 3-5	\$0.20	\$600.00		

DALLAS COUNTY BID TABULATION	dialidida.	10000		VENDOR #-	4	
DIED O COUNTY DID TINDERTICA				VENDOR #	•	
BID NO. 2019-018-6782			MAI	NS DISTRIBUT	ORS INC	
				KIRAN RAGI	AF	
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT			CUSTOMER SOLUTIONS			
HYGIENE PACKETS AND RELATED ITEMS	444444		3120 KELLWAY #108			
			CA	RROLLTON, T	X 75006	
				972-930-0330	(P)	
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)				972-248-6267		
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021	5545464	19999		KIRAN.MANS	<u>.US</u>	
THREE ADDITIONAL ONE YEAR PERIODS						
BUYER: TIFFANY DALES						
CONTRACT MANAGER: BRENDA WILLIAMS						
COOPERATIVE PURCHASING?		<u>: : : : :</u>		Yes		
	G 49 44					
DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS	
GRAND TOTAL:					\$152,710.00	