

DALLAS COUNTY BID TABULATION		<b>VENDOR #1</b>	<b>VENDOR #2</b>	<b>VENDOR #3</b>
BID NO. 2019-018-6782		PHOENIX TRADING INC. DBA AMERCARE PRODUCTS, INC	CHARM-TEX	ICS JAIL SUPPLIES, INC
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT HYGIENE PACKETS AND RELATED ITEMS		JULIE SIEGEL OPERATIONS MANAGER 17661 128TH PL NE WOODINVILLE, WA 98072 800-556-6322 (P) 800-525-4042 (F)	STAN DANZER VP OF SALES 1618 CONEY ISLAND AVE BROOKLYN, NY 11230 718-252-8100 (P) 718-258-8303 (F)	JIM BOGAN VICE PRESIDENT PO BOX 21056 WACO, TX 76702 800-524-5427 (P) 254-751-1566 (F)
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)		<a href="mailto:JULIE@AMERCAREPRODUCTS.NET">JULIE@AMERCAREPRODUCTS.NET</a>	<a href="mailto:STAN@CHARM-TEX.COM">STAN@CHARM-TEX.COM</a>	<a href="mailto:SALES@ICSWACO.COM">SALES@ICSWACO.COM</a>
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021				
THREE ADDITIONAL ONE YEAR PERIODS				
BUYER: TIFFANY DALES				
CONTRACT MANAGER: BRENDA WILLIAMS				
COOPERATIVE PURCHASING?		Yes	Yes	Yes

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)	
Indigent Hygiene Packets as specifications quantity of packets per case: Brand/Product Being Proposed: receipt of Dallas County Purchase Order:	EA Specify quantity of packets per case:100 Specify Brand/Product Being Proposed: Amerifresh Specify Delivery after receipt of Dallas County Purchase Order: 14	91,000	\$0.518	\$47,138.00	EA Specify quantity of packets per case:100 Specify Brand/Product Being Proposed: CT Kil/Dallas Specify Delivery after receipt of Dallas County Purchase Order: 7-14	\$0.72	\$65,520.00	EA Specify quantity of packets per case:125 Specify Brand/Product Being Proposed: ICS ITEM # KIT-DAL5A Specify Delivery after receipt of Dallas County Purchase Order: 7-10 ARO	\$0.927	\$84,357.000		KITS ARE UNASSEMBLED SINGLE ITEM(FSH TP GEL CLEAR .85OZ 720 MC(126/CS)	\$102.96	\$12,972.96
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	\$0.49	\$3,430.00	EA Specify quantity of packets per case:100 Specify Brand/Product Being Proposed: H/NSTB-1002 Specify Delivery after receipt of Dallas County Purchase Order: 3-7	\$0.46	\$3,220.00	EA Specify quantity of packets per case:1000 Specify Brand/Product Being Proposed: ICS ITEM # NSTB-CS Specify Delivery after receipt of Dallas County Purchase Order: 5-7 ARO	0.29	\$2,030.000		KITS ARE UNASSEMBLED SINGLE ITEM(SHORT TOOTHBRUSH 1440 MSTC(63/CS)	\$43.20	\$2,721.60
No shank ball point pen as specifications quantity of packets per case: 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	\$0.15	\$450.00	EA Specify quantity of packets per case: 1440 Specify Brand/Product Being Proposed: CT HIPENBLACK Specify Delivery after receipt of Dallas County Purchase Order: 3-7	\$0.098	\$294.00	EA Specify quantity of packets per case:1440 Specify Brand/Product Being Proposed: ICS ITEM # M04FXP-BK-MSTCS Specify Delivery after receipt of Dallas County Purchase Order: 5-7 ARO	0.139	\$417.000		KITS ARE UNASSEMBLED SINGLE ITEM(5 POCKET COMB 2160 CS (42/CS)	\$30.240	\$1,270.08
												KITS ARE UNASSEMBLED SINGLE ITEM(SHAMPOO & BODY 2 OZ 144 CS(631/CS)	\$29.10	\$18,362.10

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ANNUAL CONTRACT FOR PURCHASE OF INDIGENT HYGIENE PACKETS AND RELATED ITEMS		JULIE SIEGEL OPERATIONS MANAGER 17661 128TH PL NE WOODINVILLE, WA 98072 800-556-6322 (P) 800-525-4042 (F) <a href="mailto:JULIE@AMERCAREPRODUCTS.NET">JULIE@AMERCAREPRODUCTS.NET</a>	STAN DANZER VP OF SALES 1618 CONEY ISLAND AVE BROOKLYN, NY 11230 718-252-8100 (P) 718-258-8303 (F) <a href="mailto:STAN@CHARM-TEX.COM">STAN@CHARM-TEX.COM</a>	JIM BOGAN VICE PRESIDENT PO BOX 21056 WACO, TX 76702 800-524-5427 (P) 254-751-1566 (F) <a href="mailto:SALES@ICSWACO.COM">SALES@ICSWACO.COM</a>
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)				
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021				
THREE ADDITIONAL ONE YEAR PERIODS				
BUYER: TIFFANY DALES				
CONTRACT MANAGER: BRENDA WILLIAMS				
COOPERATIVE PURCHASING?		RECOMMEND FOR AWARD		
		Yes	Yes	Yes

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		VENDOR #4			
BID NO. 2019-018-6782		MANS DISTRIBUTORS INC			
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT HYGIENE PACKETS AND RELATED ITEMS		KIRAN RAGHA			
		CUSTOMER SOLUTIONS			
		3120 KELLWAY #108			
		CARROLLTON, TX 75006			
		972-930-0330 (P)			
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)		972-248-6267 (F)			
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021		<a href="mailto:kiran.mans@mans.us">KIRAN.MANS.US</a>			
THREE ADDITIONAL ONE YEAR PERIODS					
BUYER: TIFFANY DALES					
CONTRACT MANAGER: BRENDA WILLIAMS					
COOPERATIVE PURCHASING?		Yes			
DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS
Indigent Hygiene Packets as specifications quantity of packets per case: Specify Brand/Product Being Proposed: receipt of Dallas County Purchase Order: Specify Delivery after	EA Specify quantity of packets per case:100 Specify Brand/Product Being Proposed: Amerifresh 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 Brand/Product Being Proposed: NSTB Specify Delivery after receipt of Dallas County Purchase Order: 3-5	\$0.67	\$4,690.00
No shank ball point pen as specifications quantity of packets per case: Brand/Product Being Proposed: Specify Delivery after receipt of Dallas County Purchase Order: Specify	EA Specify quantity of packets per case:1000 Specify Brand/Product Being Proposed: Americare 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

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BID NO. 2019-018-6782		MANS DISTRIBUTORS INC			
ANNUAL CONTRACT FOR PURCHASE OF INDIGENT HYGIENE PACKETS AND RELATED ITEMS		KIRAN RAGHA			
		CUSTOMER SOLUTIONS			
		3120 KELLWAY #108			
		CARROLLTON, TX 75006			
		972-930-0330 (P)			
		972-248-6267 (F)			
		<a href="mailto:KIRAN.MANS@US">KIRAN.MANS@US</a>			
OPENING DATE: JANUARY 31, 2019 @ 2:00PM (CT)					
INITIAL CONTRACT PERIOD: MARCH 19, 2019 THROUGH MARCH 18, 2021					
THREE ADDITIONAL ONE YEAR PERIODS					
BUYER: TIFFANY DALES					
CONTRACT MANAGER: BRENDA WILLIAMS					
COOPERATIVE PURCHASING?		Yes			
DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT COST	EXTENSION TOTALS
GRAND TOTAL:					\$152,710.00