

TABULATION SHEET			VENDOR #1	VENDOR #2	VENDOR #3	
			Fred Clark Felt Co. 6305 Industrial Rd. Beaumont, TX 77705	Robinson Textiles 152 W. Alnut St., Ste. 250 Gardenz, CA 90248	Acme Supply Co., LTD 10 Cedar Swamp Rd., Ste. #7 Glen Cove, NY 11542	
<b>BID NO. 2011-028-5387</b>			Joseph Ramirez 409.842.5080 409.842.2973 - Fax <a href="mailto:joe.ramirez@fredclarkco.com">joe.ramirez@fredclarkco.com</a>	Jennifer L. Kutsch 800.421.5582 800.370.7019 <a href="mailto:robtexemail@aol.com">robtexemail@aol.com</a>	Zaheer Sheik 800.567.8025 800.567.8025 - Fax	
<b>OPENING DATE: 18-JAN-2011</b>						
<b>Annual Contract for the Purchase of Linen and Textile</b>						
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>						
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>					
<b>NCTRCA Certified Vendor (M/WBE)</b>			No	No	No	
<b>M/WBE EEO1 Form</b>			Yes	Yes	Yes	
<b>Dallas County Taxpayer?</b>			No	No	No	
<b>How were you notified?</b>			Dallas County Website	Letter from Dallas County	Letter from Dallas County	
1. Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	7,000	dozen	No Bid	15.00 10 Robtex.RTTW	\$105,000.00 25 dz	\$83,650.00
2. Wash Cloths, Size: 12" x 12", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	No Bid	4.00 20 Robtex.RTWC	\$12,000.00 100 dz	\$5,850.00
3. Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	600	dozen	No Bid	180.00 2 dz Robtex.RTBT	\$108,000.00 5 dz	\$44,928.00
4. Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	2,000	dozen	No Bid	216.00 2 dz Robtex.RTWB	\$432,000.00 5 dz	\$192,000.00
5. Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100	each	No Bid	100.00 5 Robtex.RTSCB	\$10,000.00 No Bid	
6. Pillows, Standard, Approx. Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	3,000	each	5.950	5.70 4 Robtex.RTPW	\$17,100.00	No Bid
7. Pillowcases as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	400	dozen	No Bid	15.00 10 Robtex.RTPC	\$6,000.00 25 dz	\$3,200.00
<b>Flat Sheets: Color White, as per bid specifications.</b>						
8. Size: 54" x 90" Specify Quantity Per Case: Specify Brand/Product Number:	50	dozen	No Bid	35.00 10 Robtex.RTS90	\$1,750.00 20 dz or 10 dz	\$1,300.00

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			Fred Clark Felt Co. 6305 Industrial Rd. Beaumont, TX 77705	Robinson Textiles 152 W. Alnut St., Ste. 250 Gardenz, CA 90248	Acme Supply Co., LTD 10 Cedar Swamp Rd., Ste. #7 Glen Cove, NY 11542		
<b>BID NO. 2011-028-5387</b>			Joseph Ramirez 409.842.5080	Jennifer L. Kutsch 800.421.5582	Zaheer Sheik 800.567.8025		
<b>OPENING DATE: 18-JAN-2011</b>			409.842.2973 - Fax <a href="mailto:joe.ramirez@fredclarkco.com">joe.ramirez@fredclarkco.com</a>	800.370.7019 <a href="mailto:robtexemail@aol.com">robtexemail@aol.com</a>	800.567.8025 - Fax		
<b>Annual Contract for the Purchase of Linen and Textile</b>							
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>							
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>		
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>						
<b>NCTRCA Certified Vendor (M/WBE)</b>			No	No	No		
<b>M/WBE EEO1 Form</b>			Yes	Yes	Yes		
<b>Dallas County Taxpayer?</b>			No	No	No		
<b>How were you notified?</b>			Dallas County Website	Letter from Dallas County	Letter from Dallas County		
9. Size 66" x 104"	12	dozen	No Bid	41.00	\$492.00	36.00	\$432.00
Specify Quantity Per Case:				10		10 dz	
Specify Brand/Product Number:				Robtex.RTS104			
10. Size: 66" x 115"	1	dozen	No Bid	50.00	\$50.00	39.75	\$39.75
Specify Quantity Per Case:				10		10 dz	
Specify Brand/Product Number:				Robtex.RTS115			
<b>Fitted Sheets: Color: White, as per bid specifications.</b>							
11. Size: to fit standard twin size	4	dozen	No Bid	No Bid		40.00	\$160.00
Specify Quantity Per Case:						10 dz	
Specify Brand/Product Number:							
12. Size: to fit 76" x 36" x 6"	100	dozen	No Bid	No Bid		40.00	\$4,000.00
Specify Quantity Per Case:						10 dz	
Specify Brand/Product Number:							
13. Size: to fit 36" x 84" x 8"	4	dozen	No Bid	No Bid		40.00	\$160.00
Specify Quantity Per Case:						10 dz	
Specify Brand/Product Number:							
<b>Mattress Covers, as per bid specifications.</b>							
14. Size: 66" L x 115", Color: Dark Brown	28,000	each	No Bid	No Bid		No Bid	
Specify Quantity Per Case:							
Specify Brand/Product Number:							
15. Size: 76"L x 27" W x 4": Color White	55	each	No Bid	No Bid		No Bid	
Specify Quantity Per Case:							
Specify Brand/Product Number:							
16. Size: 74"L x 27"W x 4", Color: White	55	each	No Bid	5.90	\$324.50	No Bid	
Specify Quantity Per Case:				10			
Specify Brand/Product Number:				Robtex.RTMC74			
17. Size: 76"L x 36" W x 6", Color: White	28,000	each	No Bid	6.45	\$180,600.00	No Bid	
Specify Quantity Per Case:				10			
Specify Brand/Product Number:				Robtex.RTMC76			
18. Size: 76" L x 36" W x 6", Color: Dark Brown	20	each	No Bid	No Bid		No Bid	
Specify Quantity Per Case:							

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<b>BID NO. 2011-028-5387</b>			Joseph Ramirez 409.842.5080	Jennifer L. Kutsch 800.421.5582	Zaheer Sheik 800.567.8025
<b>OPENING DATE: 18-JAN-2011</b>			409.842.2973 - Fax <a href="mailto:joe.ramirez@fredclarkco.com">joe.ramirez@fredclarkco.com</a>	800.370.7019 <a href="mailto:robtexemail@aol.com">robtexemail@aol.com</a>	800.567.8025 - Fax
<b>Annual Contract for the Purchase of Linen and Textile</b>					
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>					
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>				
<b>NCTRCA Certified Vendor (M/WBE)</b>			No	No	No
<b>M/WBE EEO1 Form</b>			Yes	Yes	Yes
<b>Dallas County Taxpayer?</b>			No	No	No
<b>How were you notified?</b>			Dallas County Website	Letter from Dallas County	Letter from Dallas County
Specify Brand/Product Number:					
<b>Laundry Nets: Color White, as per bid specifications.</b>					
19. Size: 15" x 20"	5	dozen	No Bid	28.92	\$144.60
Specify Quantity Per Case:				10	
Specify Brand/Product Number:				Robtex.E1520	
20. Size: 24" x 36"	100	dozen	No Bid	54.42	\$5,442.00
Specify Quantity Per Case:				10	
Specify Brand/Product Number:				Robtex.E2436	
21. Shower Curtains, Size: 70"L x 72" W, Color: White, as per bid specifications	75	each	No Bid	No Bid	No Bid
Specify Quantity Per Case:					
Specify Brand/Product Number:					
Is this an all or none bid?			No	No	
Specify the name and telephone number of the account representative who will be handling this account:			Joseph Ramirez (409) 842.5080	Pam Hurt (800) 421.5580 or (310) 351.0662	
Does your firm/company have the required insurance coverage stated under Section 3 - Insurance Requirements?			Yes	Yes	Yes
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?				Yes	
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?			Yes	No	Yes
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:				Net 30	

TABULATION SHEET		VENDOR #1	VENDOR #2	VENDOR #3
		Fred Clark Felt Co. 6305 Industrial Rd.	Robinson Textiles 152 W. Alnut St., Ste. 250	Acme Supply Co., LTD 10 Cedar Swamp Rd., Ste. #7
<b>BID NO. 2011-028-5387</b>		Beaumont, TX 77705 Joseph Ramirez 409.842.5080	Gardenz, CA 90248 Jennifer L. Kutsch 800.421.5582	Glen Cove, NY 11542 Zaheer Sheik 800.567.8025
<b>OPENING DATE: 18-JAN-2011</b>		409.842.2973 - Fax <a href="mailto:joe.ramirez@fredclarkco.com">joe.ramirez@fredclarkco.com</a>	800.370.7019 <a href="mailto:robtexemail@aol.com">robtexemail@aol.com</a>	800.567.8025 - Fax
<b>Annual Contract for the Purchase of Linen and Textile</b>				
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>				
<b>BUYER: MARY STEPHENS 214-653-7690</b>		<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>			
<b>NCTRCA Certified Vendor (M/WBE)</b>		No	No	No
<b>M/WBE EEO1 Form</b>		Yes	Yes	Yes
<b>Dallas County Taxpayer?</b>		No	No	No
<b>How were you notified?</b>		Dallas County Website	Letter from Dallas County	Letter from Dallas County
Specify prompt payment discount terms. Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.		N/A		
Information on provision of health insurance coverage for employees.				
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?		Yes	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		No	No	Yes
c) If your company does provide health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?		No	No	No
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?			No	No

TABULATION SHEET			VENDOR #4	VENDOR #5	VENDOR #6
			Kentron Health Care P. O. Box 120 Springfield, TN 37172	American Woolen Company International, Inc. 4000 NW 30th Ave. Miami, FL 33142	American Textile Systems 13151 Midway Place Cerritos, CA 90703
<b>BID NO. 2011-028-5387</b>			Nari Sadarangani 615.384.0573 615.384.0574 - Fax <a href="mailto:kentron@kentronmedicl.com">kentron@kentronmedicl.com</a>	Richard S. Marcus 305.635.4000 305.633.4997 - Fax <a href="mailto:rmarcus558@aol.com">rmarcus558@aol.com</a>	Julia Weber 562.229.0036 562.229.0597 - Fax <a href="mailto:Julia@amtexsys.com">Julia@amtexsys.com</a>
<b>OPENING DATE: 18-JAN-2011</b>					
<b>Annual Contract for the Purchase of Linen and Textile</b>					
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>					
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS: 1 - 2, 10 &amp; 17</b>
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>				
<b>NCTRCA Certified Vendor (M/WBE)</b>			No		No
<b>M/WBE EEO1 Form</b>			No		Yes
<b>Dallas County Taxpayer?</b>			No	No	No
<b>How were you notified?</b>			Bids Supplying Company	Dallas County Website	Dallas County Website
1. Bath Towels Size: 22" x 44", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	7,000	dozen	No Bid	No Bid	<b>11.75</b> 25 dz./bale or 10 dz/box ATS/2244-6W <b>\$82,250.00</b>
2. Wash Cloths, Size: 12" x 12", as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	3,000	dozen	No Bid	No Bid	<b>1.90</b> 50 dz ATS/1212-1W <b>\$5,700.00</b>
3. Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	600	dozen	No Bid	No Bid	69.48 10 ea. ATS/6690-SFW <b>\$41,688.00</b>
4. Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	2,000	dozen	No Bid	83.76 10 American Woolen Company #8020-W66	\$167,520.00 66.00 30 each ATS/6690W1-G80 <b>\$132,000.00</b>
5. Isolation/Suicide Cell Blankets Size: 17" x 25" x 2" Specify Quantity Per Case: Specify Brand/Product Number:	100	each	No Bid	No Bid	No Bid
6. Pillows, Standard, Approx. Size: 17" x 25" x 2", Specify Quantity Per Case: Specify Brand/Product Number:	3,000	each	No Bid	No Bid	5.50 10 each ATS/17252-PL <b>\$16,500.00</b>
7. Pillowcases as per bid specifications Specify Quantity Per Case: Specify Brand/Product Number:	400	dozen	No Bid	No Bid	8.50 25 dz ATS/4234-130 <b>\$3,400.00</b>
<b>Flat Sheets: Color White, as per bid specifications.</b>					
8. Size: 54" x 90" Specify Quantity Per Case: Specify Brand/Product Number:	50	dozen	No Bid	No Bid	31.00 5 dz ATS/5490-130W <b>\$1,550.00</b>

TABULATION SHEET			VENDOR #4	VENDOR #5	VENDOR #6	
			Kentron Health Care P. O. Box 120 Springfield, TN 37172 Nari Sadarangani 615.384.0573 615.384.0574 - Fax <a href="mailto:kentron@kentronmedicl.com">kentron@kentronmedicl.com</a>	American Woolen Company International, Inc. 4000 NW 30th Ave. Miami, FL 33142 Richard S. Marcus 305.635.4000 305.633.4997 - Fax <a href="mailto:rmarcus558@aol.com">rmarcus558@aol.com</a>	American Textile Systems 13151 Midway Place Cerritos, CA 90703 Julia Weber 562.229.0036 562.229.0597 - Fax <a href="mailto:Julia@amtexsys.com">Julia@amtexsys.com</a>	
<b>BID NO. 2011-028-5387</b>						
<b>OPENING DATE: 18-JAN-2011</b>						
<b>Annual Contract for the Purchase of Linen and Textile</b>						
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>						
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS:</b>	<b>RECOMMENDED AWARD ITEMS: 1 - 2, 10 &amp; 17</b>	
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>					
<b>NCTRCA Certified Vendor (M/WBE)</b>			No		No	
<b>M/WBE EEO1 Form</b>			No		Yes	
<b>Dallas County Taxpayer?</b>			No	No	No	
<b>How were you notified?</b>			Bids Supplying Company	Dallas County Website	Dallas County Website	
9. Size 66" x 104" Specify Quantity Per Case: Specify Brand/Product Number:	12	dozen	No Bid	No Bid	37.00 5 dz ATS/66104-130W	\$444.00
10. Size: 66" x 115", Specify Quantity Per Case: Specify Brand/Product Number:	1	dozen	No Bid	No Bid	<b>39.00</b> 5 dz ATS/66115-130W	<b>\$39.00</b>
<b>Fitted Sheets: Color: White, as per bid specifications.</b>						
11. Size: to fit standard twin size Specify Quantity Per Case: Specify Brand/Product Number:	4	dozen	No Bid	No Bid	40.00 5 dz ATS/36768-130W	\$160.00
12. Size: to fit 76" x 36" x 6" Specify Quantity Per Case: Specify Brand/Product Number:	100	dozen	No Bid	No Bid	40.00 5 dz ATS/76366-130W	\$4,000.00
13. Size: to fit 36" x 84" x 8" Specify Quantity Per Case: Specify Brand/Product Number:	4	dozen	No Bid	No Bid	40.00 5 dz ATS/36748-130W	\$160.00
<b>Mattress Covers, as per bid specifications.</b>						
14. Size: 66" L x 115", Color: Dark Brown Specify Quantity Per Case: Specify Brand/Product Number:	28,000	each	No Bid	No Bid	28.00 5 dz ATS/66115-130W	\$784,000.00
15. Size: 76"L x 27" W x 4": Color White Specify Quantity Per Case: Specify Brand/Product Number:	55	each	No Bid	No Bid	10.00 12 ea. ATS/74274-W	\$550.00
16. Size: 74"L x 27"W x 4", Color: White Specify Quantity Per Case: Specify Brand/Product Number:	55	each	No Bid	No Bid	10.00 12 ea. ATS/74274-13 OBR	\$550.00
17. Size: 76"L x 36" W x 6", Color: White Specify Quantity Per Case: Specify Brand/Product Number:	28,000	each	No Bid	No Bid	<b>6.25</b> 12 ea. ATS/76366-W	<b>\$175,000.00</b>

TABULATION SHEET			VENDOR #4		VENDOR #5		VENDOR #6	
			Kentron Health Care P. O. Box 120 Springfield, TN 37172		American Woolen Company International, Inc. 4000 NW 30th Ave. Miami, FL 33142		American Textile Systems 13151 Midway Place Cerritos, CA 90703	
<b>BID NO. 2011-028-5387</b>			Nari Sadarangani 615.384.0573		Richard S. Marcus 305.635.4000		Julia Weber 562.229.0036	
<b>OPENING DATE: 18-JAN-2011</b>			615.384.0574 - Fax <a href="mailto:kentron@kentronmedicl.com">kentron@kentronmedicl.com</a>		305.633.4997 - Fax <a href="mailto:rmarcus558@aol.com">rmarcus558@aol.com</a>		562.229.0597 - Fax <a href="mailto:Julia@amtexsys.com">Julia@amtexsys.com</a>	
<b>Annual Contract for the Purchase of Linen and Textile</b>								
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>								
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS:</b>		<b>RECOMMENDED AWARD ITEMS:</b>		<b>RECOMMENDED AWARD ITEMS: 1 - 2, 10 &amp; 17</b>	
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>							
<b>NCTRCA Certified Vendor (M/WBE)</b>			No				No	
<b>M/WBE EEO1 Form</b>			No				Yes	
<b>Dallas County Taxpayer?</b>			No		No		No	
<b>How were you notified?</b>			Bids Supplying Company		Dallas County Website		Dallas County Website	
18. Size: 76"L x 36" W x 6", Color: Dark Brown	20	each	No Bid		No Bid		8.20	\$164.00
Specify Quantity Per Case:							36 ea.	
Specify Brand/Product Number:							ATS/76366-8DBR	
<b>Laundry Nets: Color White, as per bid specifications.</b>								
19. Size: 15" x 20"	5	dozen	19.00	\$95.00	No Bid		84.00	\$420.00
Specify Quantity Per Case:			5 doz/cs				5 dz.	
Specify Brand/Product Number:			Kentron 152028W				ATS/1520-LNW	
20. Size: 24" x 36"	100	dozen	29.40	\$2,940.00	No Bid		90.00	\$9,000.00
Specify Quantity Per Case:			12 dz/cs				5 dz	
Specify Brand/Product Number:			Kentron 243628W				ATS/2436-LNW	
21. Shower Curtains, Size: 70"L x 72" W, Color: White, as per bid specifications	75	each	No Bid		No Bid		8.99	\$674.25
Specify Quantity Per Case:							5 dz	
Specify Brand/Product Number:							ATS/7072-W	
Is this an all or none bid?			No		Yes		No	
Specify the name and telephone number of the account representative who will be handling this account:			Nari Sadarangani (615) 384.0573				Julia Weber (562) 229.0036 or (562) 307.0762	
Does your firm/company have the required insurance coverage stated under Section 3 - Insurance Requirements?			Yes		No		Yes	
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?					Yes			
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?			Yes		Yes		Yes	

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<b>BID NO. 2011-028-5387</b>				
<b>OPENING DATE: 18-JAN-2011</b>				
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<b>DESCRIPTION:</b>	<b>Est. Qty.</b>			
<b>NCTRCA Certified Vendor (M/WBE)</b>		No		No
<b>M/WBE EEO1 Form</b>		No		Yes
<b>Dallas County Taxpayer?</b>		No	No	No
<b>How were you notified?</b>		Bids Supplying Company	Dallas County Website	Dallas County Website
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		Free freight for \$100, if order less than \$100 freight will be added.	Our blankets are mfg in India	
Specify prompt payment discount terms. Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.			Net 30	
Information on provision of health insurance coverage for employees.				
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?		No	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?				Yes
c) If your company does provide health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?				Yes
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?		No		N/A

TABULATION SHEET			VENNDOR #7		VENDOR #8		VENDOR #9	
			Bob Barker Company, Inc. 134 N. Main Street		ICS Jail Supplies, Inc. P. O. Box 21056		Tabb Textile Co., Inc. 511 Pleasant Drive	
<b>BID NO. 2011-028-5387</b>			Fuquay Varina, NC 27526 Allison Wilmesmeier 800.334.9880		Waco, TX 76702 J. M. Bogan III 800.524.5427		Opelika, AZ 36801 Marsha Thrift 334.745.6762	
<b>OPENING DATE: 18-JAN-2011</b>			800.322.7537 - Fax <a href="mailto:allisonwilmesmeier@bobbarke.com">allisonwilmesmeier@bobbarke.com</a>		254.751.0299 - Fax <a href="mailto:icswaco@hotmail.com">icswaco@hotmail.com</a>		334.745.2377 - Fax <a href="mailto:tabb@textilegroup.net">tabb@textilegroup.net</a>	
<b>Annual Contract for the Purchase of Linen and Textile</b>								
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>								
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS: 5, &amp; 19</b>		<b>RECOMMENDED AWARD ITEMS: 21</b>		<b>RECOMMENDED AWARD ITEMS: 3, 4 &amp; 8</b>	
<b>DESCRIPTION:</b>	<b>Est.</b>							
	<b>Qty.</b>							
<b>NCTRCA Certified Vendor (M/WBE)</b>			No		No		No	
<b>M/WBE EEO1 Form</b>			Yes		Yes		Yes	
<b>Dallas County Taxpayer?</b>			No		No		No	
<b>How were you notified?</b>			Letter from Dallas County		Dallas County Website		Daily Commercial Record	
1. Bath Towels Size: 22" x 44", as per bid specifications	7,000	dozen	12.59	\$88,130.00	16.00	\$112,000.00	12.15	\$85,050.00
Specify Quantity Per Case:			dozen		25 dz/bale		12 dz	
Specify Brand/Product Number:			BBC #BT2244		ICS L0162		Tabb	
2. Wash Cloths, Size: 12" x 12", as per bid specifications	3,000	dozen	2.71	\$8,130.00	2.90	\$8,700.00	2.05	\$6,150.00
Specify Quantity Per Case:			dozen		200 dz/bale		50 dz	
Specify Brand/Product Number:			BBC #41050		ICS L0172		Tabb	
3. Thermal Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications	600	dozen	70.68	\$42,408.00	69.00	\$41,400.00	<b>59.75</b>	<b>\$35,850.00</b>
Specify Quantity Per Case:			each - \$5.89 ea.		25/bale - Origin: Import		2 dz	
Specify Brand/Product Number:			BBC #BLSFW		ICS L027		Tabb	
4. Wool Blankets Size: 66" x 90", Origin: Domestic, as per bid specifications	2,000	dozen	66.48	\$132,960.00	66.00	\$132,000.00	<b>54.00</b>	<b>\$108,000.00</b>
Specify Quantity Per Case:			each - \$5.54 ea.		24/bale - Size: 62 x 90 - Import		1-2 dz	
Specify Brand/Product Number:			BBC #WB66900Y		ICS L010X		Tabb	
5. Isolation/Suicide Cell Blankets Size: 17" x 25" x 2"	100	each	<b>54.81</b>	<b>\$5,481.00</b>	75.00	\$7,500.00	No Bid	
Specify Quantity Per Case:			each		10/cs			
Specify Brand/Product Number:			BBC #SB5480		ICS #HSB-100			
6. Pillows, Standard, Approx. Size: 17" x 25" x 2"	3,000	each	6.47	\$19,410.00	4.50	\$13,500.00	No Bid	
Specify Quantity Per Case:			4/case \$25.88/case		12/cs			
Specify Brand/Product Number:			BBC #CMV2026		ICS #L03PC			
7. Pillowcases as per bid specifications	400	dozen	8.97	\$3,588.00	10.00	\$4,000.00	.60 ea. \$7.20 dz	\$2,880.00
Specify Quantity Per Case:			dozen		24/cs			
Specify Brand/Product Number:			<b>(White) #PC4234, (Brown) #PC4234BR \$10.32</b>		ICS L022		Tabb	
<b>Flat Sheets: Color White, as per bid specifications.</b>								
8. Size: 54" x 90"	50	dozen	30.84	\$1,542.00	28.50	\$1,425.00	<b>22.00</b>	<b>\$1,100.00</b>
Specify Quantity Per Case:			dozen		10 dz/bale		5 dz	

TABULATION SHEET			VENNDOR #7		VENDOR #8		VENDOR #9	
			Bob Barker Company, Inc. 134 N. Main Street		ICS Jail Supplies, Inc. P. O. Box 21056		Tabb Textile Co., Inc. 511 Pleasant Drive	
<b>BID NO. 2011-028-5387</b>			Fuquay Varina, NC 27526 Allison Wilmesmeier 800.334.9880		Waco, TX 76702 J. M. Bogan III 800.524.5427		Opelika, AZ 36801 Marsha Thrift 334.745.6762	
<b>OPENING DATE: 18-JAN-2011</b>			800.322.7537 - Fax <a href="mailto:allisonwilmesmeier@bobbarke.com">allisonwilmesmeier@bobbarke.com</a>		254.751.0299 - Fax <a href="mailto:icswaco@hotmail.com">icswaco@hotmail.com</a>		334.745.2377 - Fax <a href="mailto:tabb@textilegroup.net">tabb@textilegroup.net</a>	
<b>Annual Contract for the Purchase of Linen and Textile</b>								
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>								
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS: 5, &amp; 19</b>		<b>RECOMMENDED AWARD ITEMS: 21</b>		<b>RECOMMENDED AWARD ITEMS: 3, 4 &amp; 8</b>	
<b>DESCRIPTION:</b>	<b>Est.</b>							
	<b>Qty.</b>							
<b>NCTRCA Certified Vendor (M/WBE)</b>			No		No		No	
<b>M/WBE EEO1 Form</b>			Yes		Yes		Yes	
<b>Dallas County Taxpayer?</b>			No		No		No	
<b>How were you notified?</b>			Letter from Dallas County		Dallas County Website		Daily Commercial Record	
Specify Brand/Product Number:			BBC SH5490N		ICS #L020		Tabb	
9. Size 66" x 104"	12	dozen	39.88	\$478.56	42.00	\$504.00	36.00	\$432.00
Specify Quantity Per Case:			dozen		10 dz/bale		5 dz	
Specify Brand/Product Number:			BBC #SH66104L		ICS #L0202		Tabb	
10. Size: 66" x 115"	1	dozen	39.84	\$39.84	48.00	\$48.00	39.55	\$39.55
Specify Quantity Per Case:			dozen		10 dz/bale		5 dz	
Specify Brand/Product Number:			BBC #SH66115L		ICS #L0203		Tabb	
<b>Fitted Sheets: Color: White, as per bid specifications.</b>								
11. Size: to fit standard twin size	4	dozen	No Bid		No Bid		52.00	\$208.00
Specify Quantity Per Case:							5 dz	
Specify Brand/Product Number:							Tabb	
12. Size: to fit 76" x 36" x 6"	100	dozen	106.14	\$10,614.00	No Bid		52.000	\$5,200.00
Specify Quantity Per Case:			dozen				5 dz	
Specify Brand/Product Number:			BC #JMCE76366WH				Tabb	
13. Size: to fit 36" x 84" x 8"	4	dozen	108.89	\$435.56	No Bid		52.00	\$208.00
Specify Quantity Per Case:			dozen				5 dz	
Specify Brand/Product Number:			BBC #JMCE36848WH				Tabb	
<b>Mattress Covers, as per bid specifications.</b>								
14. Size: 66" L x 115", Color: Dark Brown	28,000	each	13.92	\$389,760.00	7.92	\$221,760.00	9.75	\$273,000.00
Specify Quantity Per Case:			each		24/cs		5 dz	
Specify Brand/Product Number:			BBC #JHMC66115DKBR		L02566-115		Tabb	
15. Size: 76"L x 27" W x 4": Color White	55	each	6.34	\$348.70	6.76	\$371.80	18.00	\$990.00
Specify Quantity Per Case:			dozen - \$76.08/dozen		24/cs		5 dz	
Specify Brand/Product Number:			BBC#HMC30754WH		L025-7427		Tabb	
16. Size:74"L x 27"W x 4", Color: White	55	each	No Bid		6.76	\$371.80	18.00	\$990.00
Specify Quantity Per Case:					24/cs		5 dz	
Specify Brand/Product Number:					L025-7427B		Tabb	
17. Size: 76" L x 36" W x 6", Color: White	28,000	each	8.22	\$230,160.00	8.91	\$249,480.00	18.00	\$504,000.00
Specify Quantity Per Case:			each		24/cs		5 dz	
Specify Brand/Product Number:			BBC #JHMC7636WH		L025-7636		Tabb	

TABULATION SHEET			VENNDOR #7		VENDOR #8		VENDOR #9	
			Bob Barker Company, Inc. 134 N. Main Street Fuquay Varina, NC 27526		ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76702		Tabb Textile Co., Inc. 511 Pleasant Drive Opelika, AZ 36801	
<b>BID NO. 2011-028-5387</b>			Allison Wilmesmeier 800.334.9880		J. M. Bogan III 800.524.5427		Marsha Thrift 334.745.6762	
<b>OPENING DATE: 18-JAN-2011</b>			800.322.7537 - Fax <a href="mailto:allisonwilmesmeier@bobbarker.com">allisonwilmesmeier@bobbarker.com</a>		254.751.0299 - Fax <a href="mailto:icswaco@hotmail.com">icswaco@hotmail.com</a>		334.745.2377 - Fax <a href="mailto:tabb@textilegroup.net">tabb@textilegroup.net</a>	
<b>Annual Contract for the Purchase of Linen and Textile</b>								
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>								
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS: 5, &amp; 19</b>		<b>RECOMMENDED AWARD ITEMS: 21</b>		<b>RECOMMENDED AWARD ITEMS: 3, 4 &amp; 8</b>	
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>							
<b>NCTRCA Certified Vendor (M/WBE)</b>			No		No		No	
<b>M/WBE EEO1 Form</b>			Yes		Yes		Yes	
<b>Dallas County Taxpayer?</b>			No		No		No	
<b>How were you notified?</b>			Letter from Dallas County		Dallas County Website		Daily Commercial Record	
18. Size: 76"L x 36" W x 6", Color: Dark Brown	20	each	13.80	\$276.00	8.90	\$178.00	18.00	\$360.00
Specify Quantity Per Case:			each		12/cs		5 dz	
Specify Brand/Product Number:			BBC #JHMCE76366DBR		ICS #L025-7636B		Tabb	
<b>Laundry Nets: Color White, as per bid specifications.</b>								
19. Size: 15" x 20"	5	dozen	<b>15.74</b>	<b>\$78.70</b>	23.00	\$115.00	No Bid	
Specify Quantity Per Case:			dozen		24 dz/cs			
Specify Brand/Product Number:			BBC #W1520		ICS L057			
20. Size: 24" x 36"	100	dozen	30.56	\$3,056.00	39.00	\$3,900.00	No Bid	
Specify Quantity Per Case:			dozen		24 dz/cs			
Specify Brand/Product Number:			BBC #W2436		ICS L055-36			
21. Shower Curtains, Size: 70"L x 72" W, Color: White, as per bid specifications	75	each	17.62	\$1,321.50	<b>4.90</b>	<b>\$367.50</b>	No Bid	
Specify Quantity Per Case:			each		12/cs			
Specify Brand/Product Number:			BBC #JSCG7072		ICS #M011			
Is this an all or none bid?			No		No		No	
Specify the name and telephone number of the account representative who will be handling this account:			Trish Powell (800) 334.9880 Ext. 2188 - Cell (919) 612.6902		Michelle Markum (800) 524.5427		Marsha Thrift (334) 745.6762 (334) 787.0546	
Does your firm/company have the required insurance coverage stated under Section 3 - Insurance Requirements?			Yes		Yes		Yes	
If no, will your firm be able to obtain the required coverage within ten (10) days upon notification of contract award?								
Should other Governmental Entities decide to participate in this contract, would you, the vendor, agree that all terms, conditions, specifications, and pricing would apply?			Yes		Yes		No	
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:			See attached product specs.					

<b>TABULATION SHEET</b>		<b>VENNDOR #7</b>	<b>VENDOR #8</b>	<b>VENDOR #9</b>
		Bob Barker Company, Inc. 134 N. Main Street Fuquay Varina, NC 27526	ICS Jail Supplies, Inc. P. O. Box 21056 Waco, TX 76702	Tabb Textile Co., Inc. 511 Pleasant Drive Opelika, AZ 36801
<b>BID NO. 2011-028-5387</b>		Allison Wilmesmeier 800.334.9880	J. M. Bogan III 800.524.5427	Marsha Thrift 334.745.6762
<b>OPENING DATE: 18-JAN-2011</b>		800.322.7537 - Fax <a href="mailto:allisonwilmesmeier@bobbarker.com">allisonwilmesmeier@bobbarker.com</a>	254.751.0299 - Fax <a href="mailto:icswaco@hotmail.com">icswaco@hotmail.com</a>	334.745.2377 - Fax <a href="mailto:tabb@textilegroup.net">tabb@textilegroup.net</a>
<b>Annual Contract for the Purchase of Linen and Textile</b>				
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>				
<b>BUYER: MARY STEPHENS 214-653-7690</b>		<b>RECOMMENDED AWARD ITEMS: 5, &amp; 19</b>	<b>RECOMMENDED AWARD ITEMS: 21</b>	<b>RECOMMENDED AWARD ITEMS: 3, 4 &amp; 8</b>
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>			
<b>NCTRCA Certified Vendor (M/WBE)</b>		No	No	No
<b>M/WBE EEO1 Form</b>		Yes	Yes	Yes
<b>Dallas County Taxpayer?</b>		No	No	No
<b>How were you notified?</b>		Letter from Dallas County	Dallas County Website	Daily Commercial Record
Specify prompt payment discount terms. Payment terms with no discount are net 30 days, upon receipt of proper invoice in the Dallas County Auditor's Office.		0 % 30 Days	Net 30 Days	Net 30 Days
Information on provision of health insurance coverage for employees.				
Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 4). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?		Yes	No	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		Yes		Yes
c) If your company does provide health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?		Yes		Yes
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?		N/A		Yes



<b>TABULATION SHEET</b>			<b>VENDOR #10</b>							
			Charm-Tex							
			1618 Coney Island Ave.							
<b>BID NO. 2011-028-5387</b>			Brooklyn, NY 11230							
			Stan Danzger							
			718.252.8100							
<b>OPENING DATE: 18-JAN-2011</b>			718.252.8303 - Fax							
			<a href="mailto:Stan@charm-tex.com">Stan@charm-tex.com</a>							
<b>Annual Contract for the Purchase of Linen and Textile</b>										
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>										
<b>BUYER: MARY STEPHENS 214-653-7690</b>			<b>RECOMMENDED AWARD ITEMS: 6, 7, 9, 11 - 13, 15, 18 &amp; 20</b>							
<b>DESCRIPTION:</b>	<b>Est.</b>									
	<b>Qty.</b>									
<b>NCTRCA Certified Vendor (M/WBE)</b>			No							
<b>M/WBE EEO1 Form</b>			Yes							
<b>Dallas County Taxpayer?</b>			No							
<b>How were you notified?</b>			Dallas County Website							
Specify Quantity Per Case:			5 dz							
Specify Brand/Product Number:			66115W130							





<b>TABULATION SHEET</b>		<b>VENDOR #10</b>							
		Charm-Tex							
		1618 Coney Island Ave.							
<b>BID NO. 2011-028-5387</b>		Brooklyn, NY 11230							
		Stan Danzger							
		718.252.8100							
<b>OPENING DATE: 18-JAN-2011</b>		718.252.8303 - Fax							
		<a href="mailto:Stan@charm-tex.com">Stan@charm-tex.com</a>							
<b>Annual Contract for the Purchase of Linen and Textile</b>									
<b>Contract Effective Period: Mar. 1, 2011 - Feb. 29, 2012</b>									
<b>BUYER: MARY STEPHENS 214-653-7690</b>		<b>RECOMMENDED AWARD ITEMS: 6, 7, 9, 11 - 13, 15, 18 &amp; 20</b>							
<b>DESCRIPTION:</b>	<b>Est.</b>								
	<b>Qty.</b>								
<b>NCTRCA Certified Vendor (M/WBE)</b>		No							
<b>M/WBE EEO1 Form</b>		Yes							
<b>Dallas County Taxpayer?</b>		No							
<b>How were you notified?</b>		Dallas County Website							
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?									
c) If your company does provide health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?									
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?									