

TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #3 ALTERNATE BID		VENDOR #4	
			Master Supply Source, Inc.		Xpexd		Xpexd		Cleaning Systems International, Inc.	
BID NO. 2011-104-5734			2254 Royal Lane #200		1111 N. 28th Ave.				764 Walnut Knoll #200	
			Dallas, TX 75229		DFW Airport, TX 75231				Cordova, TN 38018	
			Huy Dang		Tim Wallace				Lisa Ealy	
Opening Date: September 12, 2011			972.243.6747		214.566.5726				901.758.2838	
			972.243.6712 - Fax		214.349.1818 - Fax				901.758.2479 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			dang@masterianitorialsupply.com		tim.wallace@ipaper.com					
DESCRIPTION:	Est.									
	Qty.									
NCTRCA Certified Vendor (M/Wbe)			Yes		No				No	
EE01 Form			Yes		Yes				No	
Dallas County Taxpayer?			Yes		No				No	
How were you notified?			Letter from Dallas County		Letter from Dallas County				Letter from Dallas County	
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size:	10,600	cases	31.97	\$338,882.00	32.60	\$345,560.00		\$0.00	43.48	\$460,888.00
Specify Number of Sheets per roll			500		500				550	
Specify Number of Rolls Per Case			96		*96				80	
Specify Brand/Product Number Being Bid			Advantage A2270		422604 Reliable				GPC 198-80101	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal	150	cases	26.99	\$4,048.50	26.70	\$4,005.00		\$0.00	34.20	\$5,130.00
Specify Number of Covers per Pack			250		250				250	
Specify Number of Packs Per Case			20		20				20	
Specify Brand/Product Number Being Bid			TSCR20250		TSC5000				HG-5000	
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 no substitute	3,200	cases	20.89	\$66,848.00	18.970	\$60,704.00		\$0.00	25.90	\$82,880.00
Specify Roll Length:			350'		350				350	
Specify Number of Rolls Per Case			12		12				12	
Specify Brand/Product Number Being Bid:			GP 26401		26401				GPC 264-01	
4. Paper Hand Towels										
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute	1,230	cases	17.14	\$21,082.20	15.54	\$19,114.20		\$0.00	22.94	\$28,216.20
Specify Number Towels Per Pack:			250		250				250	
Specify Number Packs Per Case			16		16				16	
Specify Brand/Product Number Being Bid			GP 23504		23504				GPC 235-04	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 no substitute	7,500	cases	16.78	\$125,850.00	15.28	\$114,600.00		\$0.00	22.16	\$166,200.00
Specify Number Towels Per Pack:			250		250				250	
Specify Number Packs Per Case			16		16				16	
Specify Brand/Product Number Being Bid			GP 23304		23304				GPC 233-04	
5. Plastic Trash Bags/Liners										
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	13.25	\$5,300.00	16.39	\$6,556.00	12.130	\$4,852.00	No Bid	
Specify Number Bags/Liners Per Roll			50		50		50/roll			
Specify Number Bags/Liners Per Case:			1000/CS		1000		1000/cs			

TABULATION SHEET			VENDOR #1		VENDOR #2		VENDOR #3 ALTERNATE BID		VENDOR #4
			Master Supply Source, Inc.		Xpedx		Xpedx		Cleaning Systems International, Inc.
BID NO. 2011-104-5734			2254 Royal Lane #200		1111 N. 28th Ave.				764 Walnut Knoll #200
			Dallas, TX 75229		DFW Airport, TX 75231				Cordova, TN 38018
			Huy Dang		Tim Wallace				Lisa Ealy
Opening Date: September 12, 2011			972.243.6747		214.566.5726				901.758.2838
			972.243.6712 - Fax		214.349.1818 - Fax				901.758.2479 - Fax
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			dang@masterianitorialsupply.com		tim.wallace@ipaper.com				
DESCRIPTION:	Est.								
	Qty.								
Specify Brand/Product Number Being Bid			INT 2424 N (CLEAR)		Z4824LN R01		Z4824RN R01		
					24 X 24 1000/CS 8 Micron		6 Micron		
TOTAL				\$562,010.70		\$550,539.20		\$4,852.00	\$743,314.20
Please answer the questions listed below									
• 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:			Huy Dang (512) 573-4687		Jim Cleland 972-615-4897 Ofc. 214-566-5726 Cell				Lisa Ealy (901) 758-3838 (901) 331-6604
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes		Yes				
• Allow other governmental agencies to utilize this contract?			Yes		Yes				Yes
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable					Net 30 days				
• Specify Prompt Payment Discount Terms			0% 30 Days						
Information on Provision of Health Insurance Coverage for Employees									
a) Does your company provide health insurance coverage to its employees?			No		Yes				No
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		Yes				
c) If your company provides 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? (See Attachment - A)					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				

TABULATION SHEET			VENDOR #5			VENDOR #6			VENDOR #7 ALTERNATE BID			VENDOR #8 ALTERNATE BID
			CPI Office Products			Interboro Packaging Corp.			Interboro Packaging Corp.			Interboro Packaging Corp.
BID NO. 2010-074-5168			1301 Ridgeview, Ste. 100			114 Bracken Road						
			Lewisville, TX 75057			Montgomery, NY 12549						
			Ryan Brickman			Mimi Weiss						
Opening Date: August 16, 2010			972.484.6609			845.457.2700						
			972.484.5231 - Fax			845.457.1927 - Fax						
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			rpb@cpiop.com			interboro@frontiernet.net						
DESCRIPTION:	Est.											
	Qty.											
NCTRCA Certified Vendor (M/Wbe)		No		Yes								
EE01 Form		No		Yes								
Dallas County Taxpayer?		No		No								
How were you notified?		CPI reached out to Dallas County		Dallas County Website								
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size:	10,600	cases	51.25	\$543,250.00	No Bid		No Bid		No Bid			
Specify Number of Sheets per roll			550									
Specify Number of Rolls Per Case			80									
Specify Brand/Product Number Being Bid			GP									
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal	150	cases	58.40	\$8,760.00	No Bid		No Bid		No Bid			
Specify Number of Covers per Pack			250									
Specify Number of Packs Per Case			20									
Specify Brand/Product Number Being Bid			RMC									
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 or equal	3,200	cases	30.40	\$97,280.00	No Bid		No Bid		No Bid			
Specify Roll Length:			350									
Specify Number of Rolls Per Case			12									
Specify Brand/Product Number Being Bid:			GP									
4. Paper Hand Towels												
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute	1,230	cases	30.60	\$37,638.00	No Bid		No Bid		No Bid			
Specify Number Towels Per Pack:			250									
Specify Number Packs Per Case			16									
Specify Brand/Product Number Being Bid			GP									
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 no substitute	7,500	cases	25.99	\$194,925.00	No Bid		No Bid		No Bid			
Specify Number Towels Per Pack:			250									
Specify Number Packs Per Case			16									
Specify Brand/Product Number Being Bid			GP									
5. Plastic Trash Bags/Liners												
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	No Bid		17.34	\$6,936.00	14.24	\$5,696.00	10.98	\$4,392.00		
Specify Number Bags/Liners Per Roll					as required		as required		as required			
Specify Number Bags/Liners Per Case:					as required		as required		as required			

TABULATION SHEET			VENDOR #5		VENDOR #6		VENDOR #7 ALTERNATE BID		VENDOR #8 ALTERNATE BID	
			CPI Office Products		Interboro Packaging Corp.		Interboro Packaging Corp.		Interboro Packaging Corp.	
BID NO. 2010-074-5168			1301 Ridgeview, Ste. 100		114 Bracken Road					
			Lewisville, TX 75057		Montgomery, NY 12549					
			Ryan Brickman		Mimi Weiss					
Opening Date: August 16, 2010			972.484.6609		845.457.2700					
			972.484.5231 - Fax		845.457.1927 - Fax					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			rpb@cpio.com		interboro@frontiernet.net					
DESCRIPTION:	Est.									Recommended for award: Item 5.1
	Qty.									
Specify Brand/Product Number Being Bid					INT-2424-Med		INT-2424-Reg			INT-2424-Reg
Total				\$881,853.00		\$6,936.00		\$5,696.00		\$4,392.00
Please answer the questions listed below										
• 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:			Sheri Snyder 972-692-6522 - cell 214-517-9616		Rachel Loeb 845-457-2700/845-782-6800					
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes		Yes					
• Allow other governmental agencies to utilize this contract?			Yes		Yes					
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable										
• Specify Prompt Payment Discount Terms					0% 30 days					
• Information on Provision of Health Insurance Coverage for Employees										
a) Does your company provide health insurance coverage to its employees?			Yes		No					
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 provides 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? (See Attachment - A)			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 subcontractors					

TABULATION SHEET			VENDOR #9			VENDOR #10 ALTERNATE			VENDOR #11 ALTERNATE BID
			The Bargin Source			The Bargin Source			The Bargin Source
BID NO. 2011-104-5734			2516 Morningside Dr.						
			Garland, TX 75041						
			Vandana R. Gopalan						
Opening Date: September 12, 2011			972.278.5962						
			gctbs@prodiqy.net						
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items									
DESCRIPTION:	Est.								
	Qty.								
NCTRCA Certified Vendor (M/Wbe)			Yes						
EE01 Form			Yes						
Dallas County Taxpayer?									
How were you notified?									
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid	10,600	cases			\$0.00		\$0.00		\$0.00
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid	150	cases	28.33		\$4,249.50		\$0.00		\$0.00
			250						
			20						
			Hospeco/HG5000						
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 no substitute Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:	3,200	cases			\$0.00		\$0.00		\$0.00
4. Paper Hand Towels									
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	1,230	cases			\$0.00		\$0.00		\$0.00
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 no substitute Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid	7,500	cases			\$0.00		\$0.00		\$0.00
5. Plastic Trash Bags/Liners									
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid	400	cases			\$0.00	17.17	\$6,868.00	17.54	\$7,016.00
						50		50	
						1000 - rolls per case 20		1000 - roll per case: 20	
						AEP INC/HD 24248N, 1000 cs/clear		Lone Star Plastics/HD 24 x 23 10 Mic. 1000 cs cr	

TABULATION SHEET			VENDOR #9		VENDOR #10 ALTERNATE		VENDOR #11 ALTERNATE BID	
			The Bargin Source		The Bargin Source		The Bargin Source	
BID NO. 2011-104-5734			2516 Morningside Dr.					
			Garland, TX 75041					
			Vandana R. Gopalan					
Opening Date: September 12, 2011			972.278.5962					
			gctbs@prodiqy.net					
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items								
DESCRIPTION:	Est.							
	Qty.							
Total				\$4,249.50		\$6,868.00		\$7,016.00
Please answer the questions listed below								
• Is this an all or none bid?			No					
• Specify the name and telephone number of the account representative who will be handling this account:			Vandana R. Gopalan 972-278-5962, 214-803-9131 (cell)		Vandana R. Gopalan 972-278-5962, 214-803-9131 (cell)		Vandana R. Gopalan 972-278-5962, 214-803-9131 (cell)	
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes					
• Allow other governmental agencies to utilize this contract?			Yes					
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable			Minimum 100 cases: prepaid freight. For 50 cases freight \$140.94		Minimum: 100 cases for 80/50 cases: Freight - \$140.00 /delivery			
• Specify Prompt Payment Discount Terms			Immediate					
• Information on Provision of Health Insurance Coverage for Employees								
a) Does your company provide health insurance coverage to its employees?			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 provides 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? (See Attachment - A)			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?			Yes					

TABULATION SHEET			VENDOR #12	VENDOR #13	VENDOR #14	VENDOR #15						
			Limitless Office Products	Benchmark Industrial Supply, LLC	Unipak Corp.	Pollock Paper Distributors						
BID NO. 2011-104-5734			1106 Commerce Dr.	P. O. Box 367	P. O. Box 300027	1 Pollock Place						
			Richardson, TX 75081	Springfield, OH 45501	Brooklyn, NY 11230	Grand Prairie, TX 75050						
			Mita Guha	Judy Miller	Brian Marcus	Eleanor Czajka - Bid Administrator						
Opening Date: September 12, 2011			214.764.4092	Toll Free - 877.975.2726 X 226	888.808.5120	972.263.0205 Ext 3606						
			214.206.1860 - Fax	937.328.6477 - Fax	718.677.9371 - Fax	972.262.4737 - Fax						
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			mq@limitlessofficeproducts.com	jmiller@benchmarkindustrial.com	unipakcorp@aol.com	bid.department@pollockpaper.com						
DESCRIPTION:			Est.									
			Qty.									
NCTRCA Certified Vendor (M/Wbe)			Yes	No	No							
EE01 Form			Yes	Yes	Yes							
Dallas County Taxpayer?			Yes		No	Yes						
How were you notified?			Letter from Dallas County	Email notifications	Demand Star	Letter from Dallas County						
1. Toilet Paper, as per bid specifications			10,600	cases	39.45	\$418,170.00	45.67	\$484,102.00	No Bid	33.60	\$356,160.00	
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Specify Sheet Size:							3.950" x 4.050"			4.00" x 4.05"		
Specify Number of Sheets per roll					4.5" x 3.75"		500			550		
Specify Number of Rolls Per Case					500 sheets/roll		80			80		
Specify Brand/Product Number Being Bid					96 rolls/ct		Georgia Pacific Envision GPC 19880			Georgia-Pacific #19880/01		
					GJ025080							
2. Disposable Toilet Seat Cover Refills, as per bid specifications			150	cases	25.80	\$3,870.00	46.22	\$6,933.00	No Bid	35.50	\$5,325.00	
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Brand: Hospital Specialty Health Gards HG-5000 or equal												
Specify Number of Covers per Pack					250/pk		250			250		
Specify Number of Packs Per Case					10/ct		20			20		
Specify Brand/Product Number Being Bid					GJ010150		Hospital Specialty Health Gards HOS HG-5000			Hospital Specialties #HG5000		
3. Non-Perforated Paper Towel Roll, as per bid specifications			3,200	cases	28.43	\$90,976.00	27.14	\$86,848.00	No Bid	18.60	\$59,520.00	
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Brand: Georgia Pacific (Fort James) 26401 non substitute												
Specify Roll Length:					29.17" x 7.87"		350'			350'		
Specify Number of Rolls Per Case					12/ct		12			12		
Specify Brand/Product Number Being Bid:					GEP26401		Georgia Pacific GPC #26401			Georgia-Pacific #26401		
4. Paper Hand Towels												
4.1 Single Fold, as per bid specifications			1,230	cases	26.94	\$33,136.20	24.01	\$29,532.30	No Bid	15.25	\$18,757.50	
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Brand: Georgia Pacific (Fort James) 23504 no substitute												
Specify Number Towels Per Pack:					250/pk		250			250		
Specify Number Packs Per Case					16pks/ct		16			16		
Specify Brand/Product Number Being Bid					GEP 23504		Georgia Pacific GPC 235-04			Georgia-Pacific #23504		
4.2 Multi-Fold, as per bid specifications			7,500	cases	26.04	\$195,300.00	25.43	\$190,725.00	No Bid	14.95	\$112,125.00	
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Brand: Georgia Pacific (Fort James) 23304 non substitute												
Specify Number Towels Per Pack:					250/pk		250			250		
Specify Number Packs Per Case					16 pks/ct		16			16		
Specify Brand/Product Number Being Bid					GEP23304		Georgia Pacific GPC 233-04			Georgia Pacific #23304		
5. Plastic Trash Bags/Liners												
5.1 Size: 15" x 9" x 23", as per bid specifications			400	cases	27.39	\$10,956.00	28.43	\$11,372.00	19.18	\$7,672.00	17.50	\$7,000.00
Minimum Order per release/shipment: 50 cases												
Inside Delivery Required												
Specify Number Bags/Liners Per Roll					250 Bags/Roll		50		50 per roll - 20 rolls per	50		
Specify Number Bags/Liners Per Case:					4 Roll/ct		1000 bags (20 rolls of 50)		100	1,000		

TABULATION SHEET			VENDOR #12		VENDOR #13		VENDOR #14		VENDOR #15	
			Limitless Office Products		Benchmark Industrial Supply, LLC		Unipak Corp.		Pollock Paper Distributors	
BID NO. 2011-104-5734			1106 Commerce Dr.		P. O. Box 367		P. O. Box 300027		1 Pollock Place	
			Richardson, TX 75081		Springfield, OH 45501		Brooklyn, NY 11230		Grand Prairie, TX 75050	
			Mita Guha		Judy Miller		Brian Marcus		Eleanor Czajka - Bid Administrator	
Opening Date: September 12, 2011			214.764.4092		Toll Free - 877.975.2726 X 226		888.808.5120		972.263.0205 Ext 3606	
			214.206.1860 - Fax		937.328.6477 - Fax		718.677.9371 - Fax		972.262.4737 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			mq@limitlessofficeproducts.com		jmiller@benchmarkindustrial.com		unipakcorp@aol.com		bid_department@pollockpaper.com	
DESCRIPTION:	Est.									
	Qty.									
Specify Brand/Product Number Being Bid			GJ00 1756		Inteplast Group IBS S243308N		GPC 242310		Heritage Bag #Z4824LN. *Please note bag is .8 microns as noted on page 13.	
Total				\$752,408.20		\$809,512.30		\$7,672.00		\$558,887.50
Please answer the questions listed below										
• Is this an all or none bid?			No		No		No		No	
• Specify the name and telephone number of the account representative who will be handling this account:			Mita Guha 214-764-4092 or cell 469-387-8799		Robin Rittenhouse, Government Contracts, toll free 1-877-975-2726 X 240		Brian Marcus 888-808-5120 cell 917-582-5410		Tommy Wallis 214-517-4242	
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes		Yes		Yes		Yes	
• Allow other governmental agencies to utilize this contract?			Yes (only within the DFW Metroplex area)		Yes		Yes		Yes	
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable					Minimum \$100.00 order or \$10.00 handling charge					
• Specify Prompt Payment Discount Terms					Net 30 Days		Net 30		N/A	
• Information on Provision of Health Insurance Coverage for Employees										
a) Does your company provide health insurance coverage to its employees?			No		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?			N/A		70% single & family plus HAS contributions		Yes		No	
c) If your company provides 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? (See Attachment - A)			N/A		Yes - comparable		No		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		No		N/A		N/A: Subcontractors will not be used to service this bid if awarded.	

TABULATION SHEET				VENDOR #16	VENDOR #17	VENDOR #18	VENDOR #19
				Last Group Enterprises, Inc.	Empire Paper	Central Poly Corp.	Unisource Worldwide, Inc.
BID NO. 2011-104-5734				P. O. Box 120441	2708 Central Frwy.	18 Donaldson Place (P. O. Box 4097)	7016 A C Skinner Parkway
				Arlington, TX 76012-0441	Wichita Falls, TX 76301	Linden, NJ 07036	Jacksonville, FL 32256
				Marquerite Buston	Aaron Wright	Andrew Hoffer	M. Josh Savage
Opening Date: September 12, 2011				817.265.0590	940.766.3216	908.862.7570	800.631.1955
				817.459.2340 -Fax	940.766.3867	908.862.9019 - Fax	800.224.8799 - Fax
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items				m1astgroup@att.net	aaron.wright@empirepaper.com	bids@centralpoly.com	carol.kelsav@unisourceworldwide.com
DESCRIPTION:				Est.	Recommended for award: Item 4.1 &		
				Qty.	4.2		
NCTRCA Certified Vendor (M/Wbe)				Hub	No	No	
EE01 Form				Yes	Yes	Yes	
Dallas County Taxpayer?				No	No	No	
How were you notified?				Letter from Dallas county	Automated email on vendor list	Letter from Dallas County	
1. Toilet Paper, as per bid specifications				10,600	cases	No Bid	
Minimum Order per release/shipment: 50 cases						32.47	\$344,182.00
Inside Delivery Required							39.60
Specify Sheet Size:							\$419,760.00
Specify Number of Sheets per roll						4.5" x 4.05"	36.14
Specify Number of Rolls Per Case						4.5x 3.8	\$383,084.00
Specify Brand/Product Number Being Bid						550	
						80	
						96 rolls	
						80	
						GP-19880-01	
						Atlas/#A250	
						Georgia Pacific 19880/01	
2. Disposable Toilet Seat Cover Refills, as per bid specifications				150	cases	No Bid	
Minimum Order per release/shipment: 50 cases						26.84	\$4,026.00
Inside Delivery Required							39.10
Brand: Hospital Specialty Health Gards HG-5000 or equal							\$5,865.00
Specify Number of Covers per Pack						250	28.58
Specify Number of Packs Per Case						20	\$4,287.00
Specify Brand/Product Number Being Bid						HOS-HG5000	
						Rochester Midland - 50RA	
						Hospital Speciality HG-5000	
3. Non-Perforated Paper Towel Roll, as per bid specifications				3,200	cases	No Bid	
Minimum Order per release/shipment: 50 cases						18.24	\$58,368.00
Inside Delivery Required							No Bid
Brand: Georgia Pacific (Fort James) 26401 no substitute							19.94
Specify Roll Length:						350	\$63,808.00
Specify Number of Rolls Per Case						12	
Specify Brand/Product Number Being Bid:						GP-26401	
							Georgia Pacific 26401
4. Paper Hand Towels							
4.1 Single Fold, as per bid specifications				1,230	cases	No Bid	
Minimum Order per release/shipment: 50 cases						15.04	\$18,499.20
Inside Delivery Required							19.20
Brand: Georgia Pacific (Fort James) 23504 no substitute							\$23,616.00
Specify Number Towels Per Pack:						250	16.35
Specify Number Packs Per Case						16	\$20,110.50
Specify Brand/Product Number Being Bid						GP-23504	
						Georgia Pacific/#23504	
						Georgia Pacific 23504	
4.2 Multi-Fold, as per bid specifications				7,500	cases	No Bid	
Minimum Order per release/shipment: 50 cases						14.43	\$108,225.00
Inside Delivery Required							18.93
Brand: Georgia Pacific (Fort James) 23304 no substitute							\$141,975.00
Specify Number Towels Per Pack:						250	16.02
Specify Number Packs Per Case						16	\$120,150.00
Specify Brand/Product Number Being Bid						GP-23304	
						Putney/P200B	
						Georgia Pacific 23304	
5. Plastic Trash Bags/Liners							
5.1 Size: 15" x 9" x 23", as per bid specifications				400	cases	12.67	\$5,068.00
Minimum Order per release/shipment: 50 cases						12.97	\$5,188.00
Inside Delivery Required							13.40
Specify Number Bags/Liners Per Roll						50 liners/roll - 20 rolls/case	\$5,360.00
Specify Number Bags/Liners Per Case:						50	20.11
Specify Brand/Product Number Being Bid						1000/cs	\$8,044.00
						1000	
						Berry HR242408N (64L-2)	
						Central Poly/#CP15923XH	
						Berry Plastics HR242408N	

TABULATION SHEET			VENDOR #16		VENDOR #17		VENDOR #18		VENDOR #19	
			Last Group Enterprises, Inc.		Empire Paper		Central Poly Corp.		Unisource Worldwide, Inc.	
BID NO. 2011-104-5734			P. O. Box 120441		2708 Central Frwy.		18 Donaldson Place (P. O. Box 4097)		7016 A C Skinner Parkway	
			Arlington, TX 76012-0441		Wichita Falls, TX 76301		Linden, NJ 07036		Jacksonville, FL 32256	
			Marquerite Buston		Aaron Wright		Andrew Hoffer		M. Josh Savage	
Opening Date: September 12, 2011			817.265.0590		940.766.3216		908.862.7570		800.631.1955	
			817.459.2340 -Fax		940.766.3867		908.862.9019 - Fax		800.224.8799 - Fax	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			mlastgroup@att.net		aaron.wright@empirepaper.com		bids@centralpoly.com		carol.kelsay@unisourceworldwide.com	
DESCRIPTION:	Est.				Recommended for award: Item 4.1 &					
	Qty.				4.2					
Total										
					\$5,068.00		\$538,488.20			\$599,483.50
Please answer the questions listed below										
• Is this an all or none bid?			No		No		No		No	
• Specify the name and telephone number of the account representative who will be handling this account:			Marguerite Burton 817-265-0590		Aaron Wright 940-766-3216 Ext. 119 - 940-631-9920 (Cell)		Andrew Hoffer 908-862-7570		Carol Kelsay, BidSpecialist 800-631-1955	
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			Yes		Yes		Yes		Yes	
• Allow other governmental agencies to utilize this contract?			Yes		Yes, if in similar quantities		Yes		Yes	
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable							None			
• Specify Prompt Payment Discount Terms			0% 30 Days		Net 30		0% 0 Days			
• Information on Provision of Health Insurance Coverage for Employees										
a) Does your company provide health insurance coverage to its employees?			Yes		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?			Yes		No		No		Yes	
c) If your company provides 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? (See Attachment - A)			Yes		Yes		No		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 subcontractors will be used.		No - No subs		No		N/A	

TABULATION SHEET			VENDOR #20		VENDOR #21 ALTERNATE BID		VENDOR #22		VENDOR #23	
			MANS Distributors, Inc.		MANS Distributors, Inc.		Complete Supply		LBI Group Companies, Inc. dba	
BID NO. 2011-104-5734			3120 Kellway Dr.				P. O. Box 561523		LBI Electro Optics Corp.	
			Carrollton, TX 75006				Dallas, TX 75356		777 So. R L Thornton Frwy.	
			Greg Milton				Michelle Scoggin		Ste. 206	
Opening Date: September 12, 2011			972.930.0330				214.231.3631		Dallas, TX 75203	
			972.248.6267 - Fax				214.231.3636 - Fax		214.941.3600	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items			shales@mans.us				mscoggin@c-supply.com		214.941.3640 - Fax	
									agus@lbigpco.com	
DESCRIPTION:	Est.		Recommended for awarded: Item #3		Recommended for award: Item #1		Recommended for award: Item #2			
	Qty.									
NCTRCA Certified Vendor (M/Wbe)			Yes						No	
EE01 Form			Yes				Yes		Yes	
Dallas County Taxpayer?			Yes				Yes		Yes	
How were you notified?			Dallas County Website				Letter from Dallas County		Letter from Dallas County	
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	10,600	cases	30.00	\$318,000.00	31.49	\$333,794.00	35.83	\$379,798.00	36.00	\$381,600.00
Specify Sheet Size:			3.8 x 4.5 (17.1 sq")				4.5 x 4.5		4.5 x 3.8	
Specify Number of Sheets per roll			500				550		500	
Specify Number of Rolls Per Case			80				80		96	
Specify Brand/Product Number Being Bid			MANS 45 x 38				GP 19880		APM 250 Green - Atlas paper Mills	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal	150	cases	28.25	\$4,237.50	No Bid		23.10	\$3,465.00	27.90	\$4,185.00
Specify Number of Covers per Pack			250				250		250	
Specify Number of Packs Per Case			20				20		20	
Specify Brand/Product Number Being Bid			PS 4370				TX5000		Kry K5000 - Krystal	
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 no substitute	3,200	cases	17.11	\$54,752.00	No Bid		19.78	\$63,296.00	27.75	\$88,800.00
Specify Roll Length:			350				350		350'	
Specify Number of Rolls Per Case			12				12			
Specify Brand/Product Number Being Bid:			GB 3208				GP26401		GPC 264-01 Georgia Pacific Professional	
4. Paper Hand Towels										
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute	1,230	cases	15.20	\$18,696.00	No Bid		16.22	\$19,950.60	24.50	\$30,135.00
Specify Number Towels Per Pack:			250				250		250	
Specify Number Packs Per Case			16				16		16	
Specify Brand/Product Number Being Bid			GB 3226				GP 23504		GPC 235-04	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 no substitute	7,500	cases	15.00	\$112,500.00	No Bid		15.89	\$119,175.00	23.70	\$177,750.00
Specify Number Towels Per Pack:			250				16		250	
Specify Number Packs Per Case			16				250		16	
Specify Brand/Product Number Being Bid			GB 3204				GP23304		GPC 233-04	
5. Plastic Trash Bags/Liners										
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required	400	cases	19.98	\$7,992.00	No Bid		No Bid		18.70	\$7,480.00
Specify Number Bags/Liners Per Roll			100						50	
Specify Number Bags/Liners Per Case:			1000						20	

TABULATION SHEET		VENDOR #20		VENDOR #21 ALTERNATE BID		VENDOR #22		VENDOR #23	
		MANS Distributors, Inc.		MANS Distributors, Inc.		Complete Supply		LBI Group Companies, Inc. dba	
BID NO. 2011-104-5734		3120 Kellway Dr.				P. O. Box 561523		LBI Electro Optics Corp.	
		Carrollton, TX 75006				Dallas, TX 75356		777 So. R L Thornton Frwy.	
		Greg Milton				Michelle Scoggin		Ste. 206	
Opening Date: September 12, 2011		972.930.0330				214.231.3631		Dallas, TX 75203	
		972.248.6267 - Fax				214.231.3636 - Fax		214.941.3600	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items		shales@mans.us				mscoggin@c-supply.com		214.941.3640 - Fax	
								agus@lbigpco.com	
DESCRIPTION:	Est.	Recommended for awarded: Item #3		Recommended for award: Item #1		Recommended for award: Item #2			
	Qty.								
Specify Brand/Product Number Being Bid		CHD 242310C						IBS S242408N*	
								Interplast Group 8 micron	
Total			\$516,177.50		\$333,794.00				\$689,950.00
Please answer the questions listed below									
• 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:		Greg Milton (817) 269-8956				Michelle Scoggin 214-231-3631		Ron or Gus Warren 214-941-3600	
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?		Yes				Yes		Yes	
• Allow other governmental agencies to utilize this contract?		Yes				Yes		Yes	
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable								None - same as your conducts.	
• Specify Prompt Payment Discount Terms								0%	
• Information on Provision of Health Insurance Coverage for Employees									
a) Does your company provide health insurance coverage to its employees?		No Employee are contract labor				No		No	
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	
c) If your company provides 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? (See Attachment - A)								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 Subcontractors						Yes	

TABULATION SHEET			VENDOR #24		
			All American Poly		
BID NO. 2011-104-5734			40 Turner Place		
			Piscataway, NJ 08845		
			Gelly N.		
Opening Date: September 12, 2011			732.752.3200 XT 1124		
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items					
DESCRIPTION:			Est.		
			Qty.		
NCTRCA Certified Vendor (M/Wbe)					
EE01 Form			No		
Dallas County Taxpayer?			Yes		
How were you notified?			No		
			Dallas County Website		
1. Toilet Paper, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Sheet Size: Specify Number of Sheets per roll Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid			10,600 cases	No Bid	
2. Disposable Toilet Seat Cover Refills, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Hospital Specialty Health Gards HG-5000 or equal Specify Number of Covers per Pack Specify Number of Packs Per Case Specify Brand/Product Number Being Bid			150 cases	No Bid	
3. Non-Perforated Paper Towel Roll, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 26401 no substitute Specify Roll Length: Specify Number of Rolls Per Case Specify Brand/Product Number Being Bid:			3,200 cases	No Bid	
4. Paper Hand Towels					
4.1 Single Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23504 no substitute Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid			1,230 cases	No Bid	
4.2 Multi-Fold, as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Brand: Georgia Pacific (Fort James) 23304 no substitute Specify Number Towels Per Pack: Specify Number Packs Per Case Specify Brand/Product Number Being Bid			7,500 cases	No Bid	
5. Plastic Trash Bags/Liners					
5.1 Size: 15" x 9" x 23", as per bid specifications Minimum Order per release/shipment: 50 cases Inside Delivery Required Specify Number Bags/Liners Per Roll Specify Number Bags/Liners Per Case: Specify Brand/Product Number Being Bid			400 cases	14.24	\$5,696.00
			400		

TABULATION SHEET			VENDOR #24	
			All American Poly	
BID NO. 2011-104-5734			40 Turner Place	
			Piscataway, NJ 08845	
			Gelly N.	
Opening Date: September 12, 2011			732.752.3200 XT 1124	
Annual Contract for the Purchase of Paper Towels, Toilet Paper, Seat Covers, Trash Bags and Related Items				
DESCRIPTION:	Est.			
	Qty.			
			All american Poly AAP1523	
Total				\$5,696.00
Please answer the questions listed below				
• Is this an all or none bid?				
• Specify the name and telephone number of the account representative who will be handling this account:			No	
• Does your firm/company have the require insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			732-752-3200 XT 1124 - 800-526-3551 X 1124	
			Yes	
• Allow other governmental agencies to utilize this contract?				
• Specify any additional comments/cost/etc. included with your bid proposal, if applicable			Yes	
• Specify Prompt Payment Discount Terms				
• Information on Provision of Health Insurance Coverage for Employees			10 % 30 days	
a) Does your company provide health insurance coverage to its employees?				
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 provides 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? (See Attachment - A)				
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	