



**COMMISSIONERS COURT  
COMMUNICATION**

COURT ORDER NUMBER \_\_\_\_\_

PAGE 1 OF 77

DATE: 11/19/2024

**SUBJECT: BID NO. F2024166 - ANNUAL CONTRACT FOR DISPOSABLE PAPER AND PLASTIC PRODUCTS - COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE AND DISCOUNT FROM LIST PRICE**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. F2024166, Annual Contract for Disposable Paper and Plastic Products, Countywide, to the following vendors at the per unit price and discount from list price:

Primary	Brady Industries of Texas, LLC	12 of 34 Items
	Malor & Company, Inc.	5 of 34 Items
	Infinity Supply & Service, Inc.	4 of 34 Items
	Preferred Office Products d/b/a Preferred Business Solutions	4 of 34 Items
	Ferguson Enterprises, LLC	3 of 34 Items
	Unipak Corp.	3 of 34 Items
	Complete Supply	1 of 34 Items
	Mid-States Services, Inc.	1 of 34 Items
	Pollock Investments Inc. d/b/a Pollock Orora	1 of 34 Items
Secondary	Infinity Supply & Service, Inc	11 of 34 Items
	Brady Industries of Texas, LLC	10 of 34 Items
	Pollock Investments Inc. d/b/a Pollock Orora	6 of 34 Items
	Complete Supply	4 of 34 Items
	M.A.N.S. Distributors, Inc.	2 of 34 Items
	Winston Water Cooler	1 of 34 Items
Alternate	Complete Supply	9 of 34 Items
	Infinity Supply & Service, Inc.	5 of 34 Items
	Pollock Investments Inc. d/b/a Pollock Orora	5 of 34 Items
	M.A.N.S. Distributors, Inc.	4 of 34 Items
	Ferguson Enterprises, LLC	3 of 34 Items
	Winston Water Cooler	3 of 34 Items
	Dispose N'Save	2 of 34 Items
	Brady Industries of Texas, LLC	1 of 34 Items
	Malor & Company, Inc.	1 of 34 Items
	Preferred Office Products d/b/a Preferred Business Solutions	1 of 34 Items

SUBMITTED BY	Purchasing	PREPARED BY:	Caleb Rojo
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: \_\_\_\_\_ DATE: 11/19/2024 PAGE 2 OF 77

## **BACKGROUND**

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Five hundred thirty-seven (537) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on July 17, 2024, was attended by one (1) vendor as well as representatives from Purchasing. Eighteen (18) bids and seven (7) no-bids were received.

Bids were evaluated by Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Several vendors did not meet specifications for individual line items. There is a separate spreadsheet that outlines the reason for each. Empire Paper Company withdrew their bid from consideration.

The term of the contract is twelve (12) months, effective November 24, 2024.

The purpose of this contract is to purchase disposable paper and plastic products for the County which includes paper towels, toilet paper, trash can liners, and various other disposables necessary for day-to-day use.

Therefore, it is the recommendation of Purchasing that Bid No. F2024166, Annual Contract for Disposable Paper and Plastic Products, be awarded to the vendors listed above at the per unit price and discount from list price.

## **FISCAL IMPACT**

Expenses for last year were approximately \$488,642.50. Orders are placed on an as-needed basis.

Bid No. F2024166, Annual Contract for Disposable Paper and Plastic Products  
Justification for Non-Awards

<b>Toilet Paper, Facial Tissue, Toilet Seat Covers</b>			
Item	Product Description	Vendor	Reason
2	Toilet Paper, Single Roll, 1-Ply	Malor & Company, Inc.	Item bid does not meet specifications. Vendor bid 2-ply toilet paper.
2	Toilet Paper, Single Roll, 1-Ply	Medline Industries, LP	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.
3	Toilet Paper, Single Roll, 2-Ply, Embossed	M.A.N.S. Distributors, Inc.	Vendor did not receive Alternate Award designation per Local Government Code §271.905.
3	Toilet Paper, Single Roll, 2-Ply, Embossed	Medline Industries, LP	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.
4	Toilet Paper, Single Roll, 2-Ply, Basic.	Medline Industries, LP	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.
6	Dispenser for Jumbo Toilet Paper	Complete Supply	Vendor did not receive Secondary Award designation per Local Government Code §271.905.
<b>Paper Towels &amp; Dispensers</b>			
Item	Product Description	Vendor	Reason
11	Paper Towels, C-Fold, Bleached, Embossed	Pyramid Paper Company d/b/a Pyramid School Products	Vendor has minimum order requirements that are too restrictive.
11	Paper Towels, C-Fold, Bleached, Embossed	Preferred Office Products d/b/a Preferred Business Solutions	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.
14	Paper Towels, Touchless Roll	Pollock Investments Inc., dba Pollock Orora	Vendor did not receive Secondary Award designation per Local Government Code §271.905.
18	Paper Towels, Multifold White, 1 Ply	Medline Industries, LP	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.
18	Paper Towels, Multifold White, 1 Ply	Preferred Office Products d/b/a Preferred Business Solutions	Product does not meet the Green Seal, EcoLogo or EPA Comprehensive Procurement Guidelines as required.

Bid No. F2024166, Annual Contract for Disposable Paper and Plastic Products  
Justification for Non-Awards

<b>Paper Bags</b>			
Item	Product Description	Vendor	Reason
21	Paper Bag, Grocery Size	Medline Industries, LP	Item bid does not meet specifications. Vendor bid a 7" x 4" x 14" and not a 12" x 7" x 17" as specified.
22	Paper Bag, Lunch Size	Complete Supply	Vendor did not receive Alternate Award designation per Local Government Code §271.905.
<b>Food Service, Preparation, and Storage</b>			
Item	Product Description	Vendor	Reason
30	Tray, Styrofoam with Flip Over Lid	M.A.N.S. Distributors, Inc.	Vendor did not receive Secondary Award designation per Local Government Code §271.905.

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

S - Secondary

A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Unipak Corp.</b> <b>West Long Beach, NJ</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Dispose N' Save</b> <b>Monroe, NY</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers							
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	No Bid		No Bid	
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	No Bid		No Bid	
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	No Bid		No Bid	
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers							
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	No Bid		No Bid	
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	No Bid		No Bid	
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	No Bid		No Bid	
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	No Bid		No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers								
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	\$0.00167998	\$2,352.00		\$0.00108**	\$1,360.50
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	\$0.00267435	\$224,640.00	P	\$0.001209	\$130,620.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	No Bid		P	\$0.0015118	\$65,310.00
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	\$0.0024	\$34,560.00	P	\$0.001765	\$27,324.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>M.A.N.S. Distributors, Inc.</b> <b>Carrollton, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	Medline Industries, LP Northfield, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers							
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	No Bid		\$0.00168**	\$2,557.00
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	\$0.00264**	\$190,080.00	\$0.00252**	\$242,400.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	\$0.0032	\$92,160.00	\$0.00232**	\$100,410.00
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	\$0.00221	\$31,824.00	\$0.0023	\$22,164.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Winston Water Cooler  
Mansfield, TX  
HUB - Yes  
CO-OP - Yes**

**Preferred Office Products  
dba Preferred Business Solutions  
Irving, TX  
HUB - No  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers									
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	A	\$0.0015575	\$2,492.00		\$0.0019608	\$2,513.00
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	A	\$0.002559	\$245,700.00		\$0.0044228	\$394,080.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	S	\$0.0021176	\$108,000.00		\$0.0098177	\$235,620.00
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351		\$0.002363	\$34,020.00		\$0.003668	\$52,824.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Infinity Supply &amp; Service, Inc.</b> <b>Denton, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Pyramid Paper Company dba Pyramid School Products Tampa, FL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers									
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	P	\$0.001083	\$1,516.50		No Bid	
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080		\$0.0027765	\$233,220.00		No Bid	
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	A	\$0.0024583	\$88,500.00		No Bid	
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	A	\$0.002183	\$31,440.00		No Bid	

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<b>Brady Industries of Texas, LLC</b> <b>Fort Worth, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Pollock Investments Inc.,</b> <b>dba Pollock Orora</b> <b>Grand Prairie, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers									
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	S	\$0.001351	\$1,894.50		\$0.002245	\$3,620.00
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080		\$0.0026997	\$227,040.00		\$0.003805	\$319,560.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367		\$0.0026997	\$113,520.00		\$0.002596	\$104,340.00
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	S	\$0.002014	\$29,004.00		\$0.0035316	\$50,856.00

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<b>Ferguson Enterprises, LLC</b> <b>Newport News, VA</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Staples INC dba Quill LLC Lincolnshire, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers							
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	\$0.007058	\$3,795.70	\$0.0024346	\$3,408.50
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	\$0.0035098	\$342,000.00	\$0.0044638	\$397,740.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	\$0.0054788	\$175,320.00	No Bid	
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	\$0.0037958	\$54,660.00	No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended
1	Section 1: Toilet Paper, Facial Tissue, Toilet Seat Covers					
2	Toilet Paper, Single Roll, 1-Ply. Roses #91197, GEN218, or approved equal Est. qty: 50 cases	1,280,160	Per Linear Foot	P= Right Choice 78000386 S= Kleenline 850171 A= GEN218	\$0.0016010	\$2,241.50
3	Toilet Paper, Single Roll, 2-Ply, Embossed. SCATM1616S, LIVI 21724, Roses 42157, Georgia Pacific 19880/01, or approved equal Est. qty: 6000 cases	90,000,000	Per Linear Foot	P= Durables GRRT533 S= Paper Source SN-692 A= Advantage RDA-A25080	S \$0.0024078	\$202,260.00
4	Toilet Paper, Single Roll, 2-Ply, Basic. Right Choice 78000014, GPC 16560, or approved equal. Est. qty: 3000 cases	47,980,800	Per Linear Foot	P = Durables GG22424 S = Colonial RPM-964432PR A = Right Choice 78000367	\$0.002724	\$122,580.00
5	Toilet Paper, Jumbo Economy, 2-Ply. SCA TJ0922A, or approved equal Est. qty: 1200 cases	14,400,000	Per Linear Foot	P = Durables GG2FTG24242 S = Kleenline 851308 A = Right Choice 78000351	\$0.0024	\$34,560.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					<b>Unipak Corp.</b> <b>West Long Beach, NJ</b> <b>HUB - No</b> <b>CO-OP - Yes</b>		<b>Dispose N' Save</b> <b>Monroe, NY</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	No Bid		No Bid	
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	No Bid		No Bid	
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	No Bid		No Bid	
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	No Bid		No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	No Bid		\$102.35	\$511.75
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	No Bid		\$80.47	\$804.70
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	No Bid		\$0.009523	\$5,714.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	No Bid		\$0.011478	\$4,304.25

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary  
 S - Secondary  
 A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	No Bid		No Bid	
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	No Bid		No Bid	
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	No Bid		No Bid	
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTSC5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>M.A.N.S. Distributors, Inc.</b> <b>Carrollton, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	Medline Industries, LP Northfield, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	No Bid		\$18.19	\$90.95
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	No Bid		\$27.12	\$271.20
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	\$0.0064	\$3,840.00	\$0.00572	\$3,432.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	\$0.007	\$2,625.00	\$0.005770	\$2,164.50

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Winston Water Cooler</b> <b>Mansfield, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	<b>Preferred Office Products</b> <b>dba Preferred Business Solutions</b> <b>Irving, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	\$20.25	\$101.25		\$41.84	\$209.20
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	\$32.00	\$320.00		\$41.84	\$418.40
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	\$0.00646	\$3,876.00	P	\$0.004263	\$2,558.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTSC5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	\$0.00705	\$2,643.75		\$0.00674	\$1,263.75

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Infinity Supply & Service, Inc.**  
**Denton, TX**  
**HUB - No**  
**CO-OP - Yes**

Pyramid Paper Company  
 dba Pyramid School Products  
 Tampa, FL  
 HUB - No

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	No Bid		No Bid	
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	No Bid		No Bid	
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	\$0.007973	\$4,784.00	\$0.005660	\$3,398.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	\$0.006544	\$2,454.00	\$0.00659	\$2,473.50

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Brady Industries of Texas, LLC Fort Worth, TX HUB - No CO-OP - Yes		Pollock Investments Inc., dba Pollock Orora Grand Prairie, TX HUB - No CO-OP - Yes			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	S	\$14.39	\$71.95		\$19.64	\$98.20
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	S	\$20.11	\$201.10		\$29.56	\$295.60
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	S	\$0.005326	\$3,196.00		\$0.008336	\$5,002.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	S	\$0.005248	\$1,968.00	A	\$0.005698	\$2,136.75

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Ferguson Enterprises, LLC</b> <b>Newport News, VA</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Staples INC dba Quill LLC Lincolnshire, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	P	\$12.00	\$60.00		\$15.47	\$77.35
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	P	\$17.00	\$170.00		\$33.49	\$334.90
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501		\$0.008935	\$5,361.00		\$0.00915	\$5,490.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521	P	\$0.00427	\$1,601.25		\$0.007992	\$2,997.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended
6	Dispenser for Jumbo Toilet Paper Capacity: one (1) roll. SCA66TR, Renown REN05151, Kimberly Clark KCC09507, or approved equal Must work with Item 4, SCA TJ0922A Est. qty: 5 units	5	Price Per Unit	P = Georgia Pacific GF9009 S = Wisconsin Plastics 850187 A = GEN 1600	A	\$14.20**	\$71.00
7	Dispenser for Jumbo Toilet Paper. Capacity: two (2) rolls. Cel-410304, SCA56TR, REN05150-1B, Kimberly Clark KCC09551, or approved equal Est. qty: 10 units	10	Price Per Unit	P = Georgia Pacific G59210 S = Wisconsin Plastics 194214 A = GEN 1602	A	\$23.60	\$236.00
8	Facial Tissue, 2-Ply, Flat Box. NIT-5701, SCA TF6710A, General Paper GEN6501, Envision 47410, or approved equal Est. qty: 200 cases	600,000	Price Per Sheet	P = GEN6501 S = Kleenline 855607 A = GEN 6501	A	\$0.0056566	\$236.00
9	Toilet Seat Cover, Paper, Half-Fold. REN03801, Gen-Pak TEHGVTS5000, Hi Valu 73004370, Impact 25177673, Hospeco DS5000, or approved equal Est. qty: 75 cases	375,000	Price Per Cover	P = Westcraft WC112986 S = Softone PM0100 A = National Paper & Plastics 521		\$0.005772	\$2,164.50

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Unipak Corp. West Long Beach, NJ HUB - No CO-OP - Yes		Dispose N' Save Monroe, NY HUB - No CO-OP - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					No Bid		No Bid	
10	Section 2: Paper Towels and Dispensers							
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	No Bid		No Bid	
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	No Bid		No Bid	
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430	No Bid		No Bid	
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	No Bid		No Bid	
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					No Bid		0%	
10	Section 2: Paper Towels and Dispensers							
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	No Bid		\$0.019033	\$45,680.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	No Bid		No Bid	
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430	No Bid		No Bid	
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	No Bid		No Bid	
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary  
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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers						No Bid			2%	
10	Section 2: Paper Towels and Dispensers									
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224		No Bid			A	\$0.008004 \$19,210.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002		\$0.00551428	\$30,108.00			\$0.005183 \$28,301.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430		No Bid			P	\$55.00 \$5,500.00
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490		No Bid			P	\$56.00 \$67,200.00
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	P	\$0.005375	\$12,900.00		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>M.A.N.S. Distributors, Inc.</b> <b>Carrollton, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	Medline Industries, LP Northfield, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					25%		30%		
10	Section 2: Paper Towels and Dispensers								
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	S	\$0.0077	\$18,480.00	\$0.01108	\$26,600.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002		\$0.0045714	\$24,960.00	\$0.00621	\$38,766.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430		No Bid		No Bid	
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490		No Bid		No Bid	
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10		\$0.0078125	\$18,750.00	\$0.009606	\$23,055.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Winston Water Cooler</b> <b>Mansfield, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	<b>Preferred Office Products</b> <b>dba Preferred Business Solutions</b> <b>Irving, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					50%		5%	
10	Section 2: Paper Towels and Dispensers							
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	\$0.009103	\$21,630.00	\$0.00860**	\$20,440.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	\$0.0058309	\$31,837.00	\$0.0053929	\$29,445.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430	No Bid		\$107.36	\$10,736.00
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	No Bid		\$130.68	\$156,816.00
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	No Bid		\$0.008429	\$20,230.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

S - Secondary

A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Infinity Supply &amp; Service, Inc.</b> <b>Denton, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Pyramid Paper Company dba Pyramid School Products Tampa, FL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers						20%			No Bid	
10	Section 2: Paper Towels and Dispensers									
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	P	\$0.007425	\$17,820.00		\$0.00113**	\$26,980.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	A	\$0.0044142	\$24,102.00		No Bid	
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430		No Bid			No Bid	
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490		No Bid			No Bid	
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	A	\$0.0074395	\$17,855.00		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Brady Industries of Texas, LLC</b> <b>Fort Worth, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Pollock Investments Inc.,</b> <b>dba Pollock Orora</b> <b>Grand Prairie, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers						No Bid			15%	
10	Section 2: Paper Towels and Dispensers									
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224		\$0.009978	\$23,710.00		\$0.012925	\$31,020.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	P	\$0.004106	\$25,632.00		\$0.0073047	\$39,884.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430		\$79.00	\$7,900.00		\$77.69	\$7,769.00
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	S	\$79.00	\$94,800.00	A	\$77.40**	\$38,700.00
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10		\$0.008327	\$19,985.00		\$0.016125	\$38,700.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Ferguson Enterprises, LLC</b> <b>Newport News, VA</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Staples INC dba Quill LLC Lincolnshire, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					30%		10%	
10	Section 2: Paper Towels and Dispensers							
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	\$0.0141916	\$34,060.00	No Bid	
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	\$0.0055557	\$30,334.20	\$0.0090291	\$56,342.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430	A \$76.94	\$7,694.00	\$86.91	\$8,691.00
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	\$83.50	\$100,200.00	\$89.24	\$107,088.00
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	\$0.0173958	\$41,750.00	\$0.0148729	\$35,695.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended
Discount for Items Not Listed: Toilet Paper, Facial Tissue, Toilet Seat Covers					30%	
10	Section 2: Paper Towels and Dispensers					
11	Paper Towels, C-Fold, Bleached, Embossed. GEN1510B, Van Drehle 524-W, or approved equal Est. qty: 1000 cases	2,400,000	Price Per Towel	P = Right Choice 78000010 S = Right Choice 78000010 A = Durables FF4224	\$0.0094166	\$22,600.00
12	Paper Towels, Single Roll, Natural. AWS-HWT350KN, SCA RK350A, Right Choice 78000002, Morcon R12350, or approved equal Est. qty: 1300 cases	5,460,000	Per Linear Foot	P = Kleenline 855209 S = Cascades H035 A = Right Choice 78000002	S \$0.0042642	\$23,283.00
13	Paper Towels, Touchless Roll, enMotion. GPC 89430, NO SUBSTITUTIONS Est. qty: 100 cases	600	Per Case	P = GPC 89430 S = GPC 89430 A = GPC 89430	S \$75.81	\$7,581.00
14	Paper Towels, Touchless Roll, enMotionSize. GPC 89490, NO SUBSTITUTIONS Est. qty: 1200 cases	3,000	Per Case	P = GPC 89490 S = GPC 89490 A = GPC 89490	\$80.69	\$96,828.00
15	Paper Towels, Touchless Roll. Morcon MORW106, Von Drehle 816T, or approved equal Est. qty: 500 cases	5,760,000	Per Linear Foot	P = Paper Source 89968 S = Morcon MW106 A = Berk International 10	S \$0.0054912	\$21,965.00

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Unipak Corp. West Long Beach, NJ HUB - No CO-OP - Yes		Dispose N' Save Monroe, NY HUB - No CO-OP - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A	No Bid		No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	No Bid		No Bid	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	No Bid		No Bid	
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610	No Bid		No Bid	
Discount for Items Not Listed: Paper Towels and Dispensers					No Bid		No Bid	
20	Section 3: Paper Bags							
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076	No Bid		No Bid	

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Hand Safety, LLC Dennison, TX HUB - Yes		Tynes Property Management San Antonio, TX HUB - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A	No Bid		No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	No Bid		No Bid	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	No Bid		\$0.0176	\$3,520.00
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610	No Bid		\$59.70	\$2,985.00
Discount for Items Not Listed: Paper Towels and Dispensers					No Bid		1%	
20	Section 3: Paper Bags							
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076	No Bid		\$0.145652	\$18,315.00

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A	No Bid		\$57.00	\$1,995.00
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	\$0.00475	\$2,850.00	No Bid	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	No Bid		No Bid	
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610	No Bid		No Bid	
Discount for Items Not Listed: Paper Towels and Dispensers					No Bid		2.0%	
20	Section 3: Paper Bags							
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes CO-OP - Yes		Medline Industries, LP Northfield, IL HUB - No			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A		No Bid			No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	A	\$0.00452	\$2,712.00		\$0.00454	\$2,724.00
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106		No Bid			\$0.00511**	\$1,023.00
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610		No Bid			No Bid	
Discount for Items Not Listed: Paper Towels and Dispensers						25.0%			30.0%	
20	Section 3: Paper Bags									
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076		\$0.10756	\$13,445.00		\$0.07464**	\$9,330.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Winston Water Cooler Mansfield, TX HUB - Yes CO-OP - Yes		Preferred Office Products dba Preferred Business Solutions Irving, TX HUB - No CO-OP - Yes			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A		No Bid			No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012		\$0.005053	\$3,031.50		\$0.0057575	\$3,454.50
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	A	\$0.005875	\$1,175.00		\$0.00547**	\$1,094.50
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610		\$45.50	\$2,275.00		\$34.70	\$1,735.00
Discount for Items Not Listed: Paper Towels and Dispensers						50.0%			5.0%	
20	Section 3: Paper Bags									
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076		\$0.115	\$14,375.00	P	\$0.08458	\$10,572.50

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Infinity Supply & Service, Inc.**  
**Denton, TX**  
**HUB - No**  
**CO-OP - Yes**

Pyramid Paper Company  
 dba Pyramid School Products  
 Tampa, FL  
 HUB - No

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A		No Bid			No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	S	\$0.0044525	\$2,671.50		No Bid	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106		\$0.00646	\$1,292.00		No Bid	
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610		No Bid			No Bid	
Discount for Items Not Listed: Paper Towels and Dispensers						No Bid			No Bid	
20	Section 3: Paper Bags									
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076	S	\$0.09216	\$11,520.00		No Bid	

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Brady Industries of Texas, LLC Fort Worth, TX HUB - No CO-OP - Yes			Pollock Investments Inc., dba Pollock Orora Grand Prairie, TX HUB - No CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A	S	\$11.65	\$407.75	P	\$11.03	\$386.05
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012	P	\$0.00434	\$2,604.00		\$0.005892	\$3,475.50
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	S	\$0.005552	\$1,110.50		\$0.005815	\$1,163.00
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610	P	\$30.40	\$1,520.00	S	\$31.11	\$1,555.50
Discount for Items Not Listed: Paper Towels and Dispensers						45.0%			15.0%	
20	Section 3: Paper Bags									
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076		\$0.1182	\$14,775.00		\$0.13396	\$16,745.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Ferguson Enterprises, LLC Newport News, VA HUB - No CO-OP - Yes			Staples INC dba Quill LLC Lincolnshire, IL HUB - No		
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A	A	\$12.00	\$420.00		No Bid	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012		\$0.0063875	\$3,832.50		No Bid	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106		\$0.0068225	\$1,364.50		No Bid	
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610	A	\$33.43	\$1,671.50		\$34.70	\$1,735.00
Discount for Items Not Listed: Paper Towels and Dispensers						30.0%			10.0%	
20	Section 3: Paper Bags									
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076		No Bid			No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

S - Secondary

A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended	
16	Paper Towels Dispenser, Touchless, enMotion. GPC 59462A, NO SUBSTITUTIONS Est. qty: 35 units	35	Per Unit	P = GPC 59462A S = GPC 59462A A = GPC 59462A		\$19.43	\$680.05	
17	Paper Towels, Multifold Natural, 1 Ply. Right Choice 78000012, Von Drehel, or approved equal Est. qty: 150 cases	600,000	Per Towel	P = Kleenline 850167 S = Right Choice 78000012 A = Right Choice 78000012		\$0.0047025	\$2,821.50	
18	Paper Towels, Multifold White, 1 Ply. GENMF4000W, Westcraft WC4101W, Essity MB540A, or approved equal Est. qty: 50 cases	200,000	Per Towel	P = Sovereign Select MFW S = Kleenline 853796 A = MOR-VT1106	P	\$0.0054975	\$1,099.50	
19	Paper Towels, Single RollSize: 9" x 400'. GPC26610, NO SUBSTITUTIONS Est. qty: 50 cases	500	Per Case	P = GPC26610 S = GPC26610 A =GPC26610		\$33.78	\$1,689.00	
Discount for Items Not Listed: Paper Towels and Dispensers						30.0%		
20	Section 3: Paper Bags							
21	Paper Bag, Grocery. Duro 80076, Duro 18061, BAGSK1657, or approved equal Est. qty: 250 bales	125,000	Per Bag	P = BAGSK1657 S = DURO 80076 A = DURO 80076	A	\$0.1005	\$12,562.50	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					<b>Unipak Corp.</b> <b>West Long Beach, NJ</b> <b>HUB - No</b> <b>CO-OP - Yes</b>		<b>Dispose N' Save</b> <b>Monroe, NY</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	No Bid		No Bid	
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	No Bid		No Bid	
24	Section 4: Food Service, Preparation, Storage							
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	No Bid		No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	No Bid		No Bid	
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	No Bid		No Bid	
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

S - Secondary

A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Hand Safety, LLC Dennison, TX HUB - Yes		Tynes Property Management San Antonio, TX HUB - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	No Bid		\$0.04984	\$24,920.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	No Bid		\$0.06056	\$302.80
24	Section 4: Food Service, Preparation, Storage							
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	No Bid		\$0.027292	\$4,093.80
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	No Bid		\$0.05478	\$6,135.36
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	No Bid		\$0.07256	\$362.80
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	No Bid		\$0.09685	\$11,428.30

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary  
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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	No Bid		\$0.2321	\$23,210.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	No Bid		\$0.03754	\$187.70
24	Section 4: Food Service, Preparation, Storage							
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	No Bid		No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	No Bid		No Bid	
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	No Bid		No Bid	
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**M.A.N.S. Distributors, Inc.**  
**Carrollton, TX**  
**HUB - Yes**  
**CO-OP - Yes**

Medline Industries, LP  
 Northfield, IL  
 HUB - No

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	\$0.04686	\$23,430.00	\$0.05528	\$27,640.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	No Bid		\$0.05004	\$250.20
24	Section 4: Food Service, Preparation, Storage							
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	\$0.01335	\$2,002.50	No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	\$0.02445	\$24.45	\$0.04659	\$5,218.08
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	No Bid		No Bid	
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	No Bid		\$0.05571	\$6,573.78

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Winston Water Cooler Mansfield, TX HUB - Yes CO-OP - Yes		Preferred Office Products dba Preferred Business Solutions Irving, TX HUB - No CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	\$0.0362	\$18,100.00	P	\$0.0246	\$12,300.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	\$0.023	\$115.00	P	\$0.01568	\$78.40
24	Section 4: Food Service, Preparation, Storage								
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	\$0.01625	\$2,437.50		No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	\$0.02875	\$3,221.18		\$0.02443	\$2,736.16
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	\$0.02925	\$146.25	A	\$0.02084	\$104.20
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	\$0.04725	\$5,575.50		\$0.04056	\$4,786.08

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					<b>Infinity Supply &amp; Service, Inc.</b> <b>Denton, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>		Pyramid Paper Company dba Pyramid School Products Tampa, FL HUB - No			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	S	\$0.02828	\$14,140.00		No Bid	
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	S	\$0.0174	\$87.00		No Bid	
24	Section 4: Food Service, Preparation, Storage									
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	S	\$0.012588	\$1,888.20		No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	S	\$0.02367	\$2,651.04		No Bid	
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL		\$0.02118	\$105.90		No Bid	
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	S	\$0.03783	\$4,463.94		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Brady Industries of Texas, LLC Fort Worth, TX HUB - No CO-OP - Yes			Pollock Investments Inc., dba Pollock Orora Grand Prairie, TX HUB - No CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	A	\$0.0306	\$15,300.00		\$0.0378	\$18,900.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404		\$0.02004	\$100.20		\$0.02308	\$115.40
24	Section 4: Food Service, Preparation, Storage									
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	P	\$0.009666	\$1,449.90	A	\$0.013148	\$1,972.20
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	P	\$0.02092	\$2,343.04		\$0.02433	\$2,724.96
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	P	\$0.01784	\$89.20	S	\$0.02075	\$103.75
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	P	\$0.03472	\$4,096.96		\$0.04038	\$4,764.84

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Ferguson Enterprises, LLC Newport News, VA HUB - No CO-OP - Yes		Staples INC dba Quill LLC Lincolnshire, IL HUB - No	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408	No Bid		No Bid	
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	No Bid		No Bid	
24	Section 4: Food Service, Preparation, Storage							
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45	No Bid		No Bid	
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	\$0.0294	\$3,295.80	\$0.03975	\$4,452.00
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL	No Bid		\$0.04485	\$224.25
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	\$0.04875	\$5,752.50	\$0.0533	\$6,289.40

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended
22	Paper Bag, Lunch Size,Basis Weight: #35. Duro 18408, BAGGK8500, or approved equal Est. qty: 1000 bales	500,000	Per Bag	P = BAGGK8500 S = DURO 18408 A = DURO 18408		\$0.0305**	\$15,250.00
23	Paper Bag, Basis Weight: #4. Duro 18404, BAGGK4500, or approved equal Est. qty: 10 bales	5,000	Per Bag	P = BAGGK4500 S = DURO 18404 A = DURO 18404	A	\$0.01748	\$87.40
24	Section 4: Food Service, Preparation, Storage						
25	Cup, Cone, Four (4) ounce. Genpak W4F, Konie KC140KR, or approved equal Est. qty: 30 cases	150,000	Per Cup	P = Solupac CC45 S = Genpak W4F A = Ecotouch CC45		\$0.01371	\$2,056.50
26	Cup, 6 ounceMaterial: Styrofoam. DART 6J6, or approved equal Est. qty: 112 cases	112,000	Per Cup	P = DART 6J6 S = DART 6J6 A = DART DCC6J6	A	\$0.02376	\$2,661.12
27	Lid, for 6 Ounce Cup. DART 6JL, or approved equal Est. qty: 5 cases	5,000	Per Lid	P = DART 6JL S = DART 6JL A = DCC6JL		\$0.02227	\$111.35
28	Cup, Twelve (12) OunceMaterial: Styrofoam. DART 12J12, or approved equal Est. qty: 118 cases	118,000	Per Cup	P = DART 12J12 S= DART 12J12 A= DART DCC12J12	A	\$0.03944	\$4,653.92

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					<b>Unipak Corp.</b> <b>West Long Beach, NJ</b> <b>HUB - No</b> <b>CO-OP - Yes</b>		<b>Dispose N' Save</b> <b>Monroe, NY</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	No Bid		No Bid	
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	No Bid		No Bid	
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	No Bid		No Bid	
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	No Bid		No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	No Bid		\$0.09028	\$902.80
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	No Bid		\$0.23285	\$186,280.00
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	No Bid		No Bid	
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	No Bid		\$0.05628	\$5,628.00

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary  
 S - Secondary  
 A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	No Bid		No Bid	
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	No Bid		No Bid	
31	Tray, Styrofoam Reyma SLT6NM, PACTIV 0TH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	No Bid		No Bid	
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	No Bid		No Bid	

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					M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes CO-OP - Yes		Medline Industries, LP Northfield, IL HUB - No			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL		No Bid			\$0.03928	\$392.80
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	A	\$0.1006**	\$80,480.00		No Bid	
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	S	\$0.06136	\$3,988.40		No Bid	
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	A	\$0.00706	\$706.00		\$0.01261	\$1,261.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Winston Water Cooler Mansfield, TX HUB - Yes CO-OP - Yes		Preferred Office Products dba Preferred Business Solutions Irving, TX HUB - No CO-OP - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	\$0.035	\$350.00	\$0.02565	\$256.50
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	\$0.1425	\$114,000.00	\$0.1222	\$97,760.00
31	Tray, Styrofoam Reyma SLT6NM, PACTIV 0TH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	No Bid		\$0.12096	\$7,862.40
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	\$0.023	\$2,300.00	\$0.03061	\$3,061.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Infinity Supply &amp; Service, Inc.</b> <b>Denton, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Pyramid Paper Company dba Pyramid School Products Tampa, FL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	S	\$0.02484	\$248.40		No Bid	
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	P	\$0.09705	\$77,640.00		No Bid	
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	P	\$0.05774	\$3,753.10		No Bid	
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	S	\$0.00684	\$684.00		No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Brady Industries of Texas, LLC Fort Worth, TX HUB - No CO-OP - Yes			Pollock Investments Inc., dba Pollock Orora Grand Prairie, TX HUB - No CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	P	\$0.02314	\$231.40	A	\$0.02553	\$255.30
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	S	\$0.1016	\$81,280.00		\$0.1126	\$67,560.00
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM		\$0.06658	\$4,327.70		\$0.06532	\$4,245.80
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	P	\$0.00513	\$513.00		\$0.00732	\$732.00

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					Ferguson Enterprises, LLC Newport News, VA HUB - No CO-OP - Yes			Staples INC dba Quill LLC Lincolnshire, IL HUB - No		
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended	
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL	No Bid			\$0.03765	\$376.50	
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R	\$0.14455	\$115,640.00		\$0.30495	\$243,960.00	
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	No Bid			No Bid		
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494	\$0.017375	\$1,737.50		\$0.01449	\$1,449.00	

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**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended
29	Lid, for Twelve (12) Ounce Cup. DART12SL, or approved equal Est. qty: 10 cases	10,000	Per Lid	P = DART 12JL S = DART 12SL A = DART 12SL		\$0.02805	\$280.50
30	Tray, Styrofoam with Flip Over Lid. DART 95HT3R, Reyma LHL993, or approved equal Est. qty: 4000 cases	800,000	Per Tray	P = DART95HT3R S = DART 95HT3R A = DART 95HT3R		\$0.1098	\$87,840.00
31	Tray, Styrofoam Reyma SLT6NM, PACTIV OTH10601SGBX, or approved equal Est. qty: 130 cases	65,000	Per Tray	P = Reyma SLT6NM S = Reyma SLT6NM A = Reyma SLT6NM	A	\$0.06414	\$4,169.10
32	Spoon, White. DARTS6BW, AmerCareRoyal P22037, or approved equal Est. qty: 100 cases	100,000	Per Spoon	P = Ocala Group FC1003 S = PrimeSource 75002494 A = PrimeSource 75002494		\$0.00733	\$733.00

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					Unipak Corp. West Long Beach, NJ HUB - No CO-OP - Yes		Dispose N' Save Monroe, NY HUB - No CO-OP - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	No Bid		No Bid	
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	No Bid		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	No Bid		No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage					No Bid		50%	

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Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	No Bid		\$0.09784	\$978.50
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	No Bid		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	No Bid		No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage					No Bid		No Bid	

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	No Bid		No Bid	
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	No Bid		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	No Bid		No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage					No Bid		No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

					M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes CO-OP - Yes		Medline Industries, LP Northfield, IL HUB - No			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491		\$0.00706	\$70.60		\$0.01321	\$132.10
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	A	\$0.0349	\$31,440.00		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A		\$0.007183	\$3,232.50		\$0.011366	\$2,557.50
Discount for Items Not Listed: Food Service, Preparation, Storage						25%			30%	

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<b>Winston Water Cooler</b> <b>Mansfield, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	<b>Preferred Office Products</b> <b>dba Preferred Business Solutions</b> <b>Irving, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	No Bid		\$0.01713	\$171.31
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	No Bid		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	No Bid		No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage					No Bid		No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Infinity Supply &amp; Service, Inc.</b> <b>Denton, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Pyramid Paper Company dba Pyramid School Products Tampa, FL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	A	\$0.00684	\$68.40		No Bid	
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000		No Bid			No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	S	\$ 0.006958	\$3,131.25		No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage						20%			No Bid	

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					Brady Industries of Texas, LLC Fort Worth, TX HUB - No CO-OP - Yes		Pollock Investments Inc., dba Pollock Orora Grand Prairie, TX HUB - No CO-OP - Yes			
Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	P	\$0.00513	\$51.30	S	\$0.00632	\$63.20
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	P	\$0.002228	\$3,342.00	S	\$0.0035692	\$4,176.00
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	P	\$0.003323	\$1,495.50		\$0.00753	\$3,388.50
Discount for Items Not Listed: Food Service, Preparation, Storage						0%			15%	

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					Ferguson Enterprises, LLC Newport News, VA HUB - No CO-OP - Yes		Staples INC dba Quill LLC Lincolnshire, IL HUB - No	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491	\$0.017375	\$173.77	\$0.0133	\$133.00
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000	No Bid		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	\$0.010468	\$4,710.75	No Bid	
Discount for Items Not Listed: Food Service, Preparation, Storage					30%		No Bid	

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**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended
33	Fork, White. Wallace 3540, Safety Zone CPSHWFKBKW1, or approved equal Est. qty: 10 cases	10,000	Per Fork	P = Ocala Group FC1001 S = Amercare Royal P1203W A = PrimeSource 75002491		\$0.00733	\$73.30
34	Pre-Stretch Handfilm. Western Plastics WXP52, Intertape ITPHY120040000, or approved equal Est. qty: 600 cases	1,200,000	Per Linear Foot	P = Sigma Supply SFE061395 S = Radiance 10183801 A = Intertape ITPHY120040000		No Bid	
35	Napkin, Full Fold for Dispensers. Morcon D1217, Georgia Pacific 37406, or approved equal Est. qty: 75 cases	450,000	Per Napkin	P = Morcon SM1PIWN S = Hawthorn 10000022 A = Tork 802A	A	\$0.0075083	\$3,378.75
Discount for Items Not Listed: Food Service, Preparation, Storage						30%	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

P = Primary

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Unipak Corp.</b> <b>West Long Beach, NJ</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Dispose N' Save</b> <b>Monroe, NY</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended
36	Section 5: Trash Can Liners									
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases	Per Bag P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	P	\$0.0097	\$1,455.00	A	\$0.01082	\$1,623.00
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases	Per Bag P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	P	\$0.091	\$18,200.00	A	\$0.0982	\$19,640.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases	Per Bag P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	P	\$0.119	\$618.80		\$0.1468	\$763.36

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Hand Safety, LLC Dennison, TX HUB - Yes	Tynes Property Management San Antonio, TX HUB - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases	Per Bag  P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.021	\$3,150.00	No Bid	
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases	Per Bag  P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1265	\$25,300.00	No Bid	
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases	Per Bag  P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.25	\$1,300.00	No Bid	

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<b>Mid-States                  Services, Inc.                  Fort Worth, TX                  HUB - No                  CO-OP - Yes</b>	<b>Malor &amp; Company, Inc.                  New York, NY                  HUB - No                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases	Per Bag	P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.1382	\$2,073.00	No Bid
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases	Per Bag	P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1382	\$27,640.00	\$0.2621 \$52,420.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases	Per Bag	P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.1852	\$963.04	No Bid

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**M.A.N.S. Distributors, Inc.**  
**Carrollton, TX**  
**HUB - Yes**  
**CO-OP - Yes**

Medline Industries, LP  
 Northfield, IL  
 HUB - No

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases	Per Bag P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	No Bid		\$0.01283	\$1,924.50
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases	Per Bag P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1367	\$27,340.00	\$0.1528	\$38,200.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases	Per Bag P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	No Bid		\$0.1912	\$994.24

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<b>Winston Water Cooler</b> <b>Mansfield, TX</b> <b>HUB - Yes</b> <b>CO-OP - Yes</b>	<b>Preferred Office Products</b> <b>dba Preferred Business Solutions</b> <b>Irving, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases Per Bag	P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.017	\$2,550.00	\$0.02528	\$3,792.00
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases Per Bag	P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.21	\$42,000.00	\$0.2372	\$47,440.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases Per Bag	P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.2195	\$1,141.40	\$0.1907	\$991.64

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**Infinity Supply & Service, Inc.**  
**Denton, TX**  
**HUB - No**  
**CO-OP - Yes**

Pyramid Paper Company  
 dba Pyramid School Products  
 Tampa, FL  
 HUB - No

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases	Per Bag P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.01115	\$1,672.50	No Bid	
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases	Per Bag P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1076	\$21,520.00	No Bid	
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases	Per Bag P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	S \$0.1182	\$614.64	No Bid	

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No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Brady Industries of Texas, LLC**  
**Fort Worth, TX**  
**HUB - No**  
**CO-OP - Yes**

**Pollock Investments Inc.,**  
**dba Pollock Orora**  
**Grand Prairie, TX**  
**HUB - No**  
**CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
36	Section 5: Trash Can Liners								
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases Per Bag	P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.01347	\$2,020.50	S	\$0.01077	\$1,615.50
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases Per Bag	P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1241	\$24,820.00	S	\$0.095	\$19,000.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases Per Bag	P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.1456	\$757.12	A	\$0.121	\$629.20

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Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

<b>Ferguson Enterprises, LLC</b> <b>Newport News, VA</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	Staples INC dba Quill LLC Lincolnshire, IL HUB - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
36	Section 5: Trash Can Liners							
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases Per Bag	P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.014992	\$2,248.80	No Bid	
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases Per Bag	P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.15036	\$30,072.00	No Bid	
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases Per Bag	P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.174	\$904.80	No Bid	

Bid No. F2024166 Annual Contract for Disposable Paper and Plastic Products

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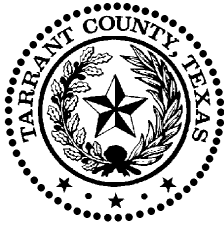
A = Alternate

Notes: \*\*Non-award designation

No bids were received from GTS Technology Solutions, Inc., Woodard Builders Supply, Plywood Company of Fort Worth, Inc, Pasco Brokerage, Inc., Ameda, Inc., Birchwood, Ratcliff & Associates LLC, and AM Global Supply Inc.

**Complete Supply  
Farmers Branch, TX  
HUB - Yes  
CO-OP - Yes**

Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended
36	Section 5: Trash Can Liners					
37	Trash Can LinerSize: 24" x 24"Thickness: 6 MicronNatural, High Density, Coreless Roll, Star Sealed Bottom. Berry HR242406N, Westcraft H242406N, Pinnacle H242406N, or approved equal Est. qty: 150 cases	150	Cases Per Bag	P = UPC 242406N S = Pinnacle H242406N A = Interplast DPS2424-6	\$0.01438	\$2,157.00
38	Trash Can LinerSize: 40" x 46"Thickness: .70 milWhite, Low Density, Coreless Roll, Star Sealed Bottom. Revolution Bag PC46XHN, Interplast WSL4046XHW-2, or approved equal Est. qty: 2000 cases	2000	Cases Per Bag	P = UPC 4048XHW74 S = Pinnacle L4046.7W A = Interplast WSL4046XHW	\$0.1271	\$25,420.00
39	Trash Can LinerSize: 43" x 47"Thickness: .80 mil.White, Low Density. Interplast SL4347XHW, PTX-8W4347, or approved equal Est. qty: 52 cases	52	Cases Per Bag	P = UPC 43478 S = Berry LSR4347XW A = Pinnacle L4347.8W	\$0.1385	\$720.20



## TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. F2024166 - Annual Contract for Disposable Paper and Plastic Products - Countywide - Various Vendors - Per Unit Price and Discount from List Price

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

\*\*\*\*\*

### I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

\*\*\*\*\*

**Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.**

### II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes \_\_\_\_\_ No ✓

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes \_\_\_\_\_ No ✓

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.

\*\*\*\*\*