

FULTON COUNTY BID TABULATION

BID NUMBER: 20050003YB
DESCRIPTION: LINENS, BED & BATH
DEPARTMENT: SHERIFF

BID OPEN DATE: NOVEMBER 16, 2004
COMMODITY:

PAGE 1 OF 2
REQUISITION #:
CONTACT NAME: CHARLIE CROCKETT
PHONE #: 404-730-5807

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NON-RESPONSIVE VENDORS AND OTHER INFORMATION
	UNIFORMS MANUFACTURING INC.		ATD AMERICAN CO		ROBINSON TEXTILES, INC		BOB BARKER COMPANY INC.		AMERICAN TECHNOLOGIES & LOGISTICS INC		
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS: PO BOX 12716 SCOTTSDALE, AZ 85267 FAX:		ADDRESS: 135 GREENWOOD AVENUE WYNCOTE, PA 19095 FAX:		ADDRESS: 152 W. WALNUT ST. STE. 250 GARDENA, CA 90248 FAX:		ADDRESS: PO BOX 429 118 E. JONES ST. FUQUAY-VARINA, NORTH CAROLINA 27526 FAX:		ADDRESS: PO BOX 429 STONE MOUNTAIN, GA 30086 FAX:		
	TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:		
	CONTACT PERSON: LAWRENCE TUCKER DATE: 11/07/04		CONTACT PERSON: SPENCER ZASLOW DATE: 11/07/04		CONTACT PERSON: GARY LOVEMARK DATE: 11/07/04		CONTACT PERSON: TODD BATCHELOR DATE: 11/07/04		CONTACT PERSON: ERIC MOORE DATE: 11/07/04		
	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1. BED MATTRESSES		NO BID		\$12.98	\$27.47	\$1,236,150.00		\$20.95		NO BID	
BATH TOWEL WHITE											
2. IMPRINTED	\$13.20	\$66,000.00		\$0.88		NO BID	\$1.75	\$105,000.00		\$17.34	
NON-IMPRINTED	\$10.77	\$53,850.00		\$0.79			\$1.25	\$75,000.00		\$15.65	
WASH CLOTHS WHITE											
3. IMPRINTED	\$4.38	\$219,000.00		\$0.21		NO BID	\$0.63	\$37,500.00		\$1.85	
NON-IMPRINTED	\$1.96	\$9,800.00		\$0.11			\$0.13	\$7,500.00		\$1.67	
BED SHEETS WHITE											
4. IMPRINTED	\$28.75	\$143,750.00		\$2.13		NO BID	\$2.87	\$172,200.00		\$49.88	
NON-IMPRINTED	\$26.32	\$131,600.00		\$2.08			\$2.37	\$142,200.00		\$45.00	
PILLOW CASES WHITE											
5. IMPRINTED	\$12.89	\$64,450.00		\$0.78		NO BID	\$1.52	\$91,200.00		\$13.77	
NON-IMPRINTED	\$10.46	\$52,300.00		\$0.72			\$1.02	\$61,200.00		\$12.42	
6. BLANKETS GREY		\$5.88		\$5.88	\$11.25	\$56,250.00	\$7.95	\$39,750.00		NO BID	
					\$10.45	\$52,250.00					
GRAND TOTAL											
TERMS											
DELIVERY F.O.B.											
NO OF BIDS MAILED:	72	BUYER'S NAME: CHARLIE CROCKETT									DATE RECEIVED: 11/16/04
NO OF BIDS RECEIVED:	10	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL)									DATE COMPLETED: 12/08/04
NO OF BIDS RECEIVED MBE/FBE	0	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE									COMPLETED BY: LISA R. MCKINE
NO OF BIDS MBE/FBE MAILED	17	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE									DATE:
NO OF NO BIDS RECEIVED:	0										DATE:

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	NARDIS INC.		ACME SUPPLY CO. LTD		NORTHWEST WOOLEN MILLS		TABB TEXTILE CO. INC.		AMERICAN ASSOCIATED COMPANIES INC.		
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS: 500 E. MAIN ST. KILGORE, TX 75662 FAX:		ADDRESS: PO BOX 1139 PORT WASHINGTON, NY 11050 FAX:		ADDRESS: 235 SINGLETON STREET WOONSOCKET, RI 02895 FAX:		ADDRESS: 51 PLEASANT DRIVE PO BOX 2707 OPELIKA, AL 36801 FAX:		1.00 PO BOX 142039 FAYETTEVILLE, GA 30214 FAX: 770-719-7577		
	TELEPHONE:		TELEPHONE:		TELEPHONE:		TELEPHONE:334-745-6762		TELEPHONE:770-719-4330		
	CONTACT PERSON: JACK THURMON		CONTACT PERSON: ZAHEER SHEIK		CONTACT PERSON: DANIEL ROSSNER		CONTACT PERSON: ALAN FENSTER		CONTACT PERSON: DAVID LUTSKY		
	DATE: 11/07/04		DATE: 11/07/04		DATE: 11/07/04		DATE: 11/07/04		DATE: 11/07/04		
	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1. BED MATTRESSES		\$34.28		NO BID		NO BID		NO BID		NO BID	
BATH TOWEL WHITE											
2. IMPRINTED		\$1.42		\$1.50		NO BID		\$0.78	\$0.95	\$11.34	
NON-IMPRINTED		\$1.01		\$1.00				\$0.68	\$0.85	\$10.24	
WASH CLOTHS WHITE											
3. IMPRINTED		\$0.46		\$0.25		NO BID		\$0.17	\$0.21	\$2.52	
NON-IMPRINTED		\$0.13		\$0.15				\$0.10	\$0.12	\$1.38	
BED SHEETS WHITE											
4. IMPRINTED		\$2.97		\$2.00		NO BID		\$1.68	\$1.85	\$22.20	
NON-IMPRINTED		\$2.49		\$1.65				\$1.48	\$1.75	\$21.00	
PILLOW CASES WHITE											
5. IMPRINTED		\$1.10		\$0.75		NO BID		\$0.70	\$0.72	\$8.65	
NON-IMPRINTED		\$0.77		\$0.59				\$0.60	\$0.64	\$7.64	
6. BLANKETS GREY		\$8.68		\$6.50		\$5.19		\$6.20		NO BID	
GRAND TOTAL											
TERMS											
DELIVERY F.O.B.											
NO OF BIDS MAILED:	72	BUYER'S NAME: CHARLIE CROCKETT								DATE RECEIVED: 11/16/04	
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NO OF BIDS MBE/FBE MAILED	17	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE								DATE:	
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