

Solicitation No. 7006551
Supply of Pillows and Blankets
Award Notice

Seven (7) bids were received and opened on September 7, 2017

	TOTAL YEAR ONE:	YEAR 2		YEAR 3		YEAR 4		YEAR 5		GRAND TOTAL YEARS ONE THROUGH FIVE:	
		Escalation	Total	Escalation	Total	Escalation	Total	Escalation	Total		
Simba Industries*	\$ 83,792.00	3%	\$ 86,305.76	3%	\$ 88,894.93	3%	\$ 91,561.78	3%	\$ 94,308.63	\$ 444,863.11	\$444,863.11
Midwest Medical Supply Co, LLC	\$ 153,080.00	0%	\$157,672.40	0%	\$162,402.57	0%	\$178,642.83	0%	\$196,507.11	\$ 695,224.91	\$848,304.91
Absolvet LLC	\$ 94,786.00	6%	\$100,473.16	6%	\$106,501.55	6%	\$112,891.64	6%	\$119,665.14	\$ 439,531.49	\$534,317.49
Torrez Paper Company*	\$ 112,040.00	2%	\$114,280.80	2%	\$116,566.42	2%	\$118,897.74	2%	\$121,275.70	\$ 471,020.66	\$583,060.66
Fastenal Company	\$ 102,386.00	0%	\$102,386.00	0%	\$102,386.00	0%	\$102,386.00	0%	\$102,386.00	\$ 409,544.00	\$511,930.00
Evco Partners LP dba Burgoon Company	\$ 143,400.00	5%	\$150,570.00	5%	\$158,098.50	5%	\$166,003.43	5%	\$174,303.60	\$ 648,975.52	\$792,375.52
The Bargain Source, TX*	\$ 97,838.00	5%	\$102,729.90	5%	\$107,866.40	5%	\$113,259.71	5%	\$118,922.70	\$ 442,778.71	\$540,616.71

*SBE Firm

On October 5, 2017, by Resolution No. 2017-10-247, the Dallas-Fort Worth International Airport Board authorized the award of Contract No. 7006292, for Supply of Pillows and Blankets to Simba Industries, in an amount not to exceed \$83,792.00, for the one (1) term of the Contract.