

HEB ISD

Soap

RFP #17-30

NOTE: For explanation of column terms and notations, go to the bottom of the tab.

Final Evaluation Summary

Item #	Description	Group Points Available	Baxter Clean Care Addison, TX 75001			Complete Supply Carrollton, TX 75006			Ecolab St. Paul, Minnesota 55102			Pollock Paper Distributors Grand Prairie, TX 75050			Safeway Supply Inc. San Antonio, TX 78217			Veritev Operating Co. Jacksonville, FL 32256			Wurth USA, Inc. Ramsey, NJ 17446		
			Total Eval Points	A	Com	Total Eval Points	A	Com	Total Eval Points	A	Com	Total Eval Points	A	Com	Total Eval Points	A	Com	Total Eval Points	A	Com			
1	Scored Points Based on Proposed Price	40	33.0			25.4			6.1			27.3			30.6			32.5			40.0		
	Total Dollar Amount		\$ 43,421.34	\$ 56,497.74	\$ 236,144.40	\$ 52,562.00	\$ 46,869.92	\$ 44,075.16	\$ 35,857.54														
2	Technical Evaluation	60	40.3			58.3			11.0			57.0			17.3			12.0			8.7		
Total Points		100	73.4		1	83.7			17.1			84.3			47.9			44.5			48.7		

Column Key (associated by Vendor):

- A Award - Used to indicate the awarded Bidder.
- Com Comment - Used to indicate a comment has been made. See below for the comment by number shown.

Abbreviations by Items (if applicable)

- NR Non-responsive - Item was not considered since the item or entire bid was considered non-responsive
- BE Bid Error - Bidder priced the item incorrectly and documentation was received to verify
- NS Non-spec Item is non-spec as indicated below

Comments (Com) by Footnote # (if applicable)

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