

HEB ISD
Paper Towels
RFP #17-37

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

Final Evaluation Summary

Item #	Description	Group Points Available	Boritex, Inc. Arlington, TX 76003			Campbell Paper Co. Ft. Worth, TX 76106			Central Poly-Bag Corp. Lincoln, NY 07036			Empire Paper Wichita Falls, TX 76301			Groupo GTE Las Vegas, NV 89145			Olmstead Kirk Dallas, TX 75234			Pollock Paper Distributors Grand Prairie, TX 75050			Prime Source Colleyville, TX 76034			Veritev Operating Co. Jacksonville, FL 32256		
			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	Total Eval Points	A	Com	Total Eval Points	A	Com			
1	Scored Points Based on Proposed Price	40	33.4			27.7			26.1			30.7			40.0			27.6			24.1			28.3			22.8		
	Total Dollar Amount		\$ 29,000.00			\$ 35,066.00			\$ 37,200.00			\$ 31,562.00			\$ 24,250.00			\$ 35,104.00			\$ 40,198.00			\$ 34,250.00			\$ 42,628.00		
2	Technical Evaluation	60	14.3			18.3			10.7			39.3			22.3			34.0			53.7			53.3			9.7		
Total Points		100	47.8		1	46.0			36.7			70.1			62.3			61.6			77.8			81.7		A	32.4		

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)

1