

HEB ISD
 Toilet Tissue
 RFP #17-37

Final Evaluation Summary

Item #	Description	Group Points Available	Empire Paper Wichita Falls, TX 76301			Olmstead Kirk Dallas, TX 75234			Pollock Paper Distributors Grand Prairie, TX 75050			Regent Services Ft. Worth, TX 76104			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
1	Scored Points Based on Proposed Price	30	36.1			35.3			39.0			36.4			40.0		
	Total Dollar Amount		\$ 116,760.00			\$ 119,340.00			\$ 108,000.00			\$ 115,890.00			\$ 105,420.00		
2	Technical Evaluation	70	21.3			33.0			55.3			34.3			10.0		
Total Points		100	57.4			68.3			94.4		A	70.7			50.0		

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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