

HEB ISD  
 Hand Roll Towels  
 RFP #17-30

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

**Final Evaluation Summary**

			Baxter Clean Care Addison, TX 75001			Pollock Paper Distributors Grand Prairie, TX 75050			Safeway Supply Inc. San Antonio, TX 78217			Veritev Operating Co. Jacksonville, FL 32256		
Item #	Description	Group Points Available	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	32.2			35.3			35.2			40.0		
	Total Dollar Amount		\$ 132,054.75			\$ 120,471.00			\$ 120,934.35			\$ 106,354.27		
2	Technical Evaluation	60	25.7			55.3			18.3			15.7		
<b>Total Points</b>		<b>100</b>	<b>57.9</b>		<b>1</b>	<b>90.6</b>		<b>A</b>	<b>53.5</b>			<b>55.7</b>		

**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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