Bid Request Number Bid #11-23

Ector County Independent School District

 Bid
 BID #11-23 - Copy Paper

 Issue Date
 11/28/2011 8:00:00 AM Central

 Close Date
 12/12/2011 2:00:00 PM Central

Name	Response Total
Contract Paper Group, Inc.*	\$107,246.40
Liberty Paper	\$110,415.00
Olmsted-Kirk Paper Co.	\$110,868.00
Unisource	\$111,180.00
Office Depot	\$111,584.40
Xerox	\$114,330.00
School Specialty	\$121,145.40
Empire Paper	\$107,604.00^

[^]NO BID - All Items were not bid

^{*}Awarded Vendor