

**Ector County Independent School District**  
**Bid Tabulation for #14-014**  
**20# Bond, White, 8 1/2" x 11" Copy Paper**  
**Open Date 12/04/2014 10:00 AM Central**  
**Close Date 12/19/2014 2:00 PM Central**

Line Items

<b>Line 1</b>	<b>20# Bond, White, 8 1/2" x 11" Copy Paper</b>
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<u>Name</u>	<u>QTY</u>	<u>UOM</u>	<u>Price</u>	<u>Extended</u>	<u>Alternate Specification</u>
Unisource**	4200	EA	\$23.23	\$97,566.00	NA
Contract Paper Group, Inc.	4200	EA	\$23.56	\$98,952.00	NA
Staples Contract & Commercial	4200	EA	\$23.79	\$99,918.00	NA
Empire Paper Company	4200	EA	\$24.46	\$102,732.00	NA
Olmsted-Kirk Paper Co.	4200	EA	\$24.55	\$103,110.00	NA
OfficeWise Furniture & Supply	4200	EA	\$27.49	\$115,458.00	NA
S & M Supply Company	4200	EA	\$39.49	\$165,858.00	NA

**\*\*The Purchasing Department is recommending the following bid be approved/awarded in accordance with Board Policy CH(Local).**