

Bid Request Number

Bid 11-23

Title

Paper towels and Toilet Tissue
Ector County Governmental
Purchasing Group. Participating
entities are Ector County, City of
Odessa and Ector County
Independent School District.

Description

Issue Date

12/6/2011 8:00:00 AM Central

Close Date

1/6/2012 2:00:00 PM Central

Responding Suppliers

Name	City	State	Lines Responded	Response Total
WAGNER SUPPLY COMPANY	ODESSA	TX	11	\$195,501.95
Hester's Office Furniture and Supplies	Amarillo	TX	10	\$206,517.55
e*Poly Star, Inc.	San Leandro	CA	7	\$199,550.00
Empire Paper*	Wichita Falls	TX	11	\$181,954.10

*Awarded Vendor

BID #11-23 Toilet Tissue Bid - Detail

	ITEM #1	ITEM #2	ITEM #3	ITEM #4	ITEM #5	ITEM #6	ITEM #7	ITEM #8	ITEM #9	ITEM #10	ITEM #11
	Ector County	Ector County	Ector County	City	City	City	ECISD	ECISD	ECISD	ECISD	ECISD
Wagner	\$ 35.96	\$ 34.45	\$ 46.00			\$ 15.45	\$ 38.60	\$ 15.45	\$ 33.25	\$ 23.30	
Wagner (Alt)				\$ 18.95	\$ 34.45				\$ 36.60		\$ 18.95
Empire	\$ 35.44	\$ 31.70	\$ 46.00	\$ 18.55	\$ 32.90	\$ 13.86	\$ 38.00	\$ 13.77	\$ 35.00	\$ 23.00	\$ 18.92
Empire Alt				\$ 18.20	\$ 30.90						
e*Poly	No Bid	\$ 40.60	\$ 21.53			\$ 21.30	\$ 37.74	\$ 18.87	No Bid	No Bid	No Bid
e*Poly Alt				\$ 17.52	\$ 40.20						
Hester's	\$ 39.16	\$ 40.85	No Bid	\$ 21.17	\$ 32.51	\$ 17.93	\$ 39.37	\$ 17.93	\$ 46.20	\$ 23.65	\$ 21.17