

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF LINT FREE DISPOSABLE PAPER TOWELS

SOLICITATION NO.: IFBMM15015

BID DUE DATE/TIME: 10/14/2015 @ 2:00 PM

BID OPENING DATE/TIME: 10/15/2015 @ 10:00AM

RECORDED BY: Prinscilla Abbs

| NO. | NAME AND CITY OF BIDDER | TOTAL BID PRICE | REMARKS |
|-----|--|-----------------|---|
| 1 | POLLOCK PAPER DISCTIBUTOR Grand Prairie, TX | \$100,054.00 | |
| 2 | BRAWNER PAPER CO., INC Houston, TX | \$102,030.00 | |
| 3 | UNISOURCE Houston, TX | \$105,640.00 | |
| 4 | DON EDWARD DON & COMPANY The Colony, TX | \$106,780.00 | |
| 5 | 3RD I PROCUREMENT Houston, TX | \$110,010.00 | |
| 6 | LOCKRIDGE PACKAGING, LLC Friendswood, TX | \$120,080.00 | |
| 7 | ENVIRONMENTAL SORBENTS, LLC Houston, TX | \$127,110.00 | |
| 8 | THE BARGAIN SOURCE Garland, TX | \$135,090.00 | |
| 9 | HD SUPPLY FACILITY MAINT. San Diego, CA | \$140,220.00 | |
| 10 | FASTENAL COMPANY Winona, MN | \$142,469.60 | |
| 11 | BVI RESOURCES Kingwood, TX | \$146,490.00 | |
| 12 | COMPETITIVE CHOICE, INC. Houston, TX | \$160,550.00 | |
| 13 | TEJAS OFFICE PRODUCT, INC Houston, TX | \$94,810.00 | Non-Responsive Offered Product Disapproved |
| 14 | SAFEWAY SUPPLY, INC. San Antonio, TX | \$95,570.00 | Non-Responsive Offered Product Disapproved |

I certify that I have personally opened and read all bids received by the time set for

 Sr. Contract Administrator

I have reviewed and verified the prices stated herein.

 Manager of Procurement