

Compare Responses

Event #: 10080

Event Name: Janitorial for Mobility and
Parking Services Dept.

Number Of Lines: 3

Status: Pending award

	ControlledEnvironmentalBio-pro cornet coleman	KLEANPRO FACILITY SERVICES LLC ENISKA TRIPLETT	Chano and Sons Inc. Martis Sanchez
Performance Evaluation Score	0.00	0.00	0.00
	(award all valid only when output is same for all lines)	(award all valid only when output is same for all lines)	(award all valid only when output is same for all lines)
Supplier Total Bid Amount	186,375.00000	12,498.00000	23,220.00000
Total Event Score	0.00000	0.00000	0.00000
Line 1:Open: Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 MO	1.0000	12.0000	12.0000
Unit price	62,035.0000	824.5000	845.0000
Extended price	62,035.00	9,894.00	10,140.00
AOC			
Total bid	62,035.00	9,894.00	10,140.00
Net unit price	62,035.00000	824.50000	845.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	MONTHLY CLEAN		
Vendor Item Description			

Compare Responses continued...

Line 2:Open:BROUGHTON OFFICE Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 MO	1.0000	12.0000	12.0000
Unit price	62,305.0000	84.0000	545.0000
Extended price	62,305.00	1,008.00	6,540.00
AOC			
Total bid	62,305.00	1,008.00	6,540.00
Net unit price	62,305.00000	84.00000	545.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item			
Vendor Item Description			
Line 3:Open:TRANSPORTAION OFFICE Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 MO	1.0000	12.0000	12.0000
Unit price	62,035.0000	133.0000	545.0000
Extended price	62,035.00	1,596.00	6,540.00
AOC			
Total bid	62,035.00	1,596.00	6,540.00
Net unit price	62,035.00000	133.00000	545.00000
Total Line Score	0.00	0.00	0.00

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item			
Vendor Item Description			