

Compare Responses

Event #: 5273

Event Name: Elevator Servicing and Maintenance

Number Of Lines: 30

Status: Pending Award

Performance Evaluation Score Supplier Total Bid Amount Total Event Score	Georgia Elevator Co. Annette Howard (Award All valid only when output is same for all lines) 122,560.00
Line 25:Open:103208 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 89.00000 1,068.00 MONTHLY SERVICE- GAMBLE BUILDING
Line 26:Open:104691 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice	 0.0000 12.0000 150.00000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	1,800.00 CIVIC CENTER STAGE LIFT
Line 27:Open:103210 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 298.00000 3,576.00 MONTHLY SERVICE-CIVIC CENTER
Line 28:Open:103211 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score	0.0000 12.0000 298.00000 3,576.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	MONTHLY SERVICE-CIVIC CENTER 2
Line 29:Open:104693 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 90.00000 1,080.00 CIVIC CENTER-VERTICLE LIFT
Line 30:Open:104694 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	0.0000 12.0000 90.00000 1,080.00 WATER QUALITY CONTROL

Vendor Item Description	
Line 31:Open:104020 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 MO	12.0000
UnitPrice	90.00000
ExtendedPrice	1,080.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MONTHLY SVC WATER QUALITY CONTRO
Vendor Item Description	
Line 32:Open:103212 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 MO	12.0000
UnitPrice	298.00000
ExtendedPrice	3,576.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MONTHLY SERVICE-I&D WATER
Vendor Item Description	
Line 33:Open:104021 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 298.00000 3,576.00 MONTHLY SVC BRYAN ST
Line 34:Open:104709 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 298.00000 3,576.00 BRYAN STREET GARAGE (2)
Line 35:Open:103214 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice	 0.0000 12.0000 125.00000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,500.00 MONTHLY SERVICE-ROBINSON
Line 36:Open:104690 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 125.00000 1,500.00 MONTHLY SERVICE - ROBINSON GAR 2
Line 37:Open:103215 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score	 0.0000 12.0000 298.00000 3,576.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	MONTHLY SERVICE- STATE ST
Line 38:Open:104700 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 298.00000 3,576.00 MONTHLY SERVICE - STATE ST 2
Line 39:Open:103216 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	0.0000 12.0000 325.00000 3,900.00 MONTHLY SERVICE-BROUGHTON

Vendor Item Description	
Line 40:Open:104699 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 EA	12.0000
UnitPrice	325.00000
ExtendedPrice	3,900.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	BROUGHTON ST GARAGE (2)
Vendor Item Description	
Line 41:Open:103217 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 MO	12.0000
UnitPrice	298.00000
ExtendedPrice	3,576.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MONTHLY SERVICE-CITY HALL
Vendor Item Description	
Line 42:Open:104701 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 12.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 298.00000 3,576.00 POLICE DEPARTMENT GARAGE
Line 43:Open:104022 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 298.00000 3,576.00 MONTHLY SERVICE - POLICE 2
Line 44:Open:103219 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice	0.0000 12.0000 90.00000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,080.00 MONTHLY SERVICE- ENTREPRENUER
Line 45:Open:103220 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 90.00000 1,080.00 MONTHLY SERVICE- VEHICLE MAINT
Line 46:Open:103221 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score	 0.0000 12.0000 125.00000 1,500.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	MONTHLY SERVICE-HOSPITALITY
Line 47:Open:104018 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 298.00000 3,576.00 MONTHLY SERVICE - LIBERTY GAR 1
Line 48:Open:104023 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	0.0000 12.0000 298.00000 3,576.00 MONTHLY SVC-LIBERTY MUNICIPAL

Vendor Item Description	
Line 49:Open:104024 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 MO	12.0000
UnitPrice	125.00000
ExtendedPrice	1,500.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MONTHLY SVC WHITAKER GARAGE
Vendor Item Description	
Line 50:Open:104696 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 EA	12.0000
UnitPrice	125.00000
ExtendedPrice	1,500.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MONTHLY SERVICE - WHITAKER 2
Vendor Item Description	
Line 51:Open:103218 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 125.00000 1,500.00 MONTHLY SERVICE- WHITAKER 3
Line 52:Open:104025 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 90.00000 1,080.00 MONTHLY SERVICE MIDTOWN MUNICIPA
Line 53:Open:103222 Output: Contract Award Quantity 0.0000 Line Quantity 250.0000 HR UnitPrice	0.0000 250.0000 170.00000

Compare Responses continued...

ExtendedPrice	42,500.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	MECHANIC- REGULAR HR
Vendor Item Description	
Line 54:Open:102861 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 50.0000 HR	50.0000
UnitPrice	220.00000
ExtendedPrice	11,000.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	ELEVATOR MAINT-EMERGENCY
Vendor Item Description	