

# Compare Responses

Event #: 6932

Event Name: SPD Headquarters FEMA  
Repairs

Number Of Lines: 10

Status: Pending Award

<p>Performance Evaluation Score</p> <p>Supplier Total Bid Amount</p> <p>Total Event Score</p>	<p><b>Lammons Construction Company</b></p> <p><b>J Lammons</b></p> <p>(Award All valid only when output is same for all lines)</p> <p><b>52,350.08</b></p>
<p>Line 1:Open:REPAIR WOOD CASTING Output: PO</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 1.0000 LF</p> <p>UnitPrice</p> <p>ExtendedPrice</p> <p>Total Line Score</p> <p>Delivery Date</p> <p>UOM Detail</p> <p>Vendor Item</p> <p>Vendor Item Description</p>	<p>0.0000</p> <p>1.0000</p> <p>4,500.00000</p> <p>4,500.00</p> <p>06/01/2019</p>
<p>Line 2:Open:REMOVE/REPLACE A/C SIDE PANELS Output: PO</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 4.0000 EA</p> <p>UnitPrice</p>	<p>0.0000</p> <p>4.0000</p> <p>275.00000</p>

Compare Responses continued...

<b>ExtendedPrice</b> <b>Total Line Score</b>  <b>Delivery Date</b> <b>UOM Detail</b> <b>Vendor Item</b> <b>Vendor Item Description</b>	 1,100.00  06/01/2019
<b>Line 3:Open:REMOVE AND REPLACE CEILING TILE Output: PO</b> <b>Award Quantity 0.0000</b> <b>Line Quantity 12.0000 SF</b> <b>UnitPrice</b> <b>ExtendedPrice</b> <b>Total Line Score</b>  <b>Delivery Date</b> <b>UOM Detail</b> <b>Vendor Item</b> <b>Vendor Item Description</b>	 0.0000 12.0000 25.00000 300.00  06/01/2019
<b>Line 4:Open:REMOVE/REPLACE WOOD FLOOR 17FT Output: PO</b> <b>Award Quantity 0.0000</b> <b>Line Quantity 59.0000 SF</b> <b>UnitPrice</b> <b>ExtendedPrice</b> <b>Total Line Score</b>	 0.0000 59.0000 75.00000 4,425.00

Compare Responses continued...

<b>Delivery Date</b> <b>UOM Detail</b> <b>Vendor Item</b> <b>Vendor Item Description</b>	06/01/2019
<b>Line 5:Open:REMOVE/REPLACE WOOD FLOOR 2FT Output: PO</b> <b>Award Quantity 0.0000</b> <b>Line Quantity 85.0000 SF</b> <b>UnitPrice</b> <b>ExtendedPrice</b> <b>Total Line Score</b>  <b>Delivery Date</b> <b>UOM Detail</b> <b>Vendor Item</b> <b>Vendor Item Description</b>	0.0000 85.0000 75.00000 6,375.00  06/01/2019
<b>Line 6:Open:REMOVE/REPLACE CARPET (INC. PAD) Output: PO</b> <b>Award Quantity 0.0000</b> <b>Line Quantity 189.0000 SY</b> <b>UnitPrice</b> <b>ExtendedPrice</b> <b>Total Line Score</b>  <b>Delivery Date</b> <b>UOM Detail</b> <b>Vendor Item</b>	0.0000 189.0000 76.72000 14,500.08  06/01/2019

<b>Vendor Item Description</b>	
<b>Line 7:Open:REPAIR WOODEN WINDOWS 17LF Output: PO</b>	
Award Quantity 0.0000	0.0000
Line Quantity 4.0000 EA	4.0000
UnitPrice	1,750.00000
ExtendedPrice	7,000.00
Total Line Score	
Delivery Date	06/01/2019
UOM Detail	
Vendor Item	
Vendor Item Description	
<b>Line 8:Open:REPAIR WOODEN WINDOWS 10LF Output: PO</b>	
Award Quantity 0.0000	0.0000
Line Quantity 5.0000 EA	5.0000
UnitPrice	1,650.00000
ExtendedPrice	8,250.00
Total Line Score	
Delivery Date	06/01/2019
UOM Detail	
Vendor Item	
Vendor Item Description	
<b>Line 9:Open:REPAIR WINDOW 17 LF Output: PO</b>	

Compare Responses continued...

<b>Award Quantity 0.0000</b>	0.0000
<b>Line Quantity 2.0000 EA</b>	2.0000
<b>UnitPrice</b>	2,950.00000
<b>ExtendedPrice</b>	5,900.00
<b>Total Line Score</b>	
<b>Delivery Date</b>	06/01/2019
<b>UOM Detail</b>	
<b>Vendor Item</b>	
<b>Vendor Item Description</b>	
<b>Line 10:Open:MOLD REMEDIATION Output: PO</b>	
<b>Award Quantity 0.0000</b>	0.0000
<b>Line Quantity 1.0000 LF</b>	1.0000
<b>UnitPrice</b>	
<b>ExtendedPrice</b>	
<b>Total Line Score</b>	
<b>Delivery Date</b>	06/01/2019
<b>UOM Detail</b>	
<b>Vendor Item</b>	
<b>Vendor Item Description</b>	