

# Compare Responses

Event #: 7404

Event Name: Off Road Diesel Fuel and Fuel Tank Maintenance

Number Of Lines: 4

Status: Pending Award

	<b>Southern Fox Services, Inc. Beverly Todd</b>	<b>Power And Energy Services, Inc Brandon Cummings</b>	<b>Petroleum Recovery Services, L Loetta Shaw</b>	<b>1800fuelguy Joe Young</b>
<b>Performance Evaluation Score</b>	(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)	(Award All valid only when output is same for all lines)
<b>Supplier Total Bid Amount</b>	25,950.00	46,130.00	31,440.00	40,300.00
<b>Total Event Score</b>				
<b>Line 1:Open:106456 Output: Contract</b>				
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 14000.0000 GA</b>	14,000.0000	14,000.0000	14,000.0000	14,000.0000
<b>UnitPrice</b>	1.30000	2.12000	0.71000	2.00000
<b>ExtendedPrice</b>	18,200.00	29,680.00	9,940.00	28,000.00
<b>Total Line Score</b>				
<b>Delivery Date</b>				
<b>UOM Detail</b>			GA	
<b>Vendor Item</b>		PLANNED MAINTENANCE CLEANING	1	PLANNED MAINT
<b>Vendor Item Description</b>			Planned Maintenance Cleaning	
<b>Line 2:Open:106457 Output: Contract</b>				

Compare Responses continued...

<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 1.0000 EA</b>	1.0000	1.0000	1.0000	1.0000
<b>UnitPrice</b>	250.00000	450.00000	250.00000	500.00000
<b>ExtendedPrice</b>	250.00	450.00	250.00	500.00
<b>Total Line Score</b>				
<b>Delivery Date</b>				
<b>UOM Detail</b>			EA	
<b>Vendor Item</b>		MOBILIZATION FEE	2	MOB FEE
<b>Vendor Item Description</b>			Mobilization Fee	
<b>Line 3:Open:106458 Output: Contract</b>				
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 100.0000 HR</b>	100.0000	100.0000	100.0000	100.0000
<b>UnitPrice</b>	30.00000	80.00000	85.00000	59.00000
<b>ExtendedPrice</b>	3,000.00	8,000.00	8,500.00	5,900.00
<b>Total Line Score</b>				
<b>Delivery Date</b>				
<b>UOM Detail</b>			Hr.	
<b>Vendor Item</b>		REPAIR LABOR STRAIGHT TIME	3	REPAIR LABOR
<b>Vendor Item Description</b>			Repair Labor Straight Time	
<b>Line 4:Open:106459 Output: Contract</b>				
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 100.0000 HR</b>	100.0000	100.0000	100.0000	100.0000

Compare Responses continued...

<b>UnitPrice</b>	45.00000	80.00000	127.50000	59.00000
<b>ExtendedPrice</b>	4,500.00	8,000.00	12,750.00	5,900.00
<b>Total Line Score</b>				
<b>Delivery Date</b>				
<b>UOM Detail</b>			HR	
<b>Vendor Item</b>		REPAIR LABOR OVERTIME	4	REPAIR LABOR OVERTIME
<b>Vendor Item Description</b>			Repair Labor Overtime	