

# Compare Responses

Event #: 2545

Event Name: Personal Paper Products

Number Of Lines: 10

Status: Pending Award

	VIP Office Furniture and Suppl April Burriss	Paper Chemical Supply Co. Michael Peebles	PYRAMID PAPER COMPANY LARRY MILLER	Morrison Chemical Company Gentry Crosby	Motion Industries, Ind. Jim Martin	CENTRAL POLY CORP. ANDREW HOFFER	Dade Paper Co Michelle Champine	First Choice Supply, Inc. Starlette Owens
Performance Evaluation Score	(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)	(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)
Supplier Total Bid Amount	63,662.16	56,365.35	2,982.12	74,049.90	82,538.37	53,810.00	60,075.87	105,527.20
Total Event Score								
Line 1:Open:100105 Output: Contract								
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 10.0000 CA	10.0000	10.0000	10.0000	10.0000	10.0000	10.0000	10.0000	
UnitPrice	126.40000	40.15000	55.98000	42.45000	6.60000	37.99000	37.99000	
ExtendedPrice	1,264.00	401.50	559.80	424.50	66.00	379.90	379.90	
Total Line Score								
Delivery Date								
UOM Detail	CA		5000/CASE					
Vendor Item	BOXCUPC4OZ		KONIE KCI4.0KR				094016	

Compare Responses continued...

Vendor Item Description	CONE PAPER CUP,5000/CTN		CONE DRINKING CUP 4.5 OZ				4.5 OZ CONE CUP	
<b>Line 2:Open:100108 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 900.0000 CA</b>	900.0000	900.0000		900.0000	900.0000	900.0000	900.0000	900.0000
<b>UnitPrice</b>	19.20000	15.35000		22.23000	25.72000	19.79000	19.66000	27.11000
<b>ExtendedPrice</b>	17,280.00	13,815.00		20,007.00	23,148.00	17,811.00	17,694.00	24,399.00
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	CA					6 ROLL	per case of 6/800	CASE
<b>Vendor Item</b>	SPZHWRTBR800					PUTNEY	346131	100108
<b>Vendor Item Description</b>	PAPER ROLL TOWELS					P728N-6	Tork Natural Roll Towel	Paper Roll Towels (Recycled)
<b>Line 3:Open:100109 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 1000.0000 CA</b>	1,000.0000	1,000.0000		1,000.0000	1,000.0000	1,000.0000	1,000.0000	1,000.0000
<b>UnitPrice</b>	16.19000	13.26000		18.91000	23.15000	14.97000	15.02000	29.75000
<b>ExtendedPrice</b>	16,190.00	13,260.00		18,910.00	23,150.00	14,970.00	15,020.00	29,750.00
<b>Total Line Score</b>								
<b>Delivery Date</b>								

Compare Responses continued...

<b>UOM Detail</b>	CA						4000	CASE
<b>Vendor Item</b>	GJO21100					PUTNEY-P200B	346019	100109
<b>Vendor Item Description</b>	MULTI FOLD TOWELS					16PKS/250 4000SHTS 9-1/4X9-1/2	MB540 White Multi fold towel	Multi-fold Paper Towels
<b>Line 4:Open:100110 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 300.0000 CA</b>	300.0000	300.0000		300.0000	300.0000	300.0000	300.0000	300.0000
<b>UnitPrice</b>	33.99000	31.40000		34.90000	45.00000	34.63000	28.48000	45.91000
<b>ExtendedPrice</b>	10,197.00	9,420.00		10,470.00	13,500.00	10,389.00	8,544.00	13,773.00
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	CA					80 ROLLS PER CASE	per case of 80/500	Rolls
<b>Vendor Item</b>	GJO2508080					ATLAS-A280	374085	100110
<b>Vendor Item Description</b>	TOILET TISSUE					AS SPEC	2 ply White Bath Tissue	Toilet Tissue Atlas(Regular)
<b>Line 5:Open:100111 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 700.0000 CA</b>	700.0000	700.0000		700.0000	700.0000	700.0000	700.0000	700.0000
<b>UnitPrice</b>	17.08000	21.22000		26.37000	24.29000	15.20000	20.65000	50.00000

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<b>ExtendedPrice</b>	11,956.00	14,854.00		18,459.00	17,003.00	10,640.00	14,455.00	35,000.00
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	CA					12 ROLLS	12/1M'	CASE
<b>Vendor Item</b>	GJO2510012					ATLAS-A700	376113	100111
<b>Vendor Item Description</b>	JUMBO ROLL TOILET TISSUE					9X3.42 12ROLLS WHITE	Toilet Tissue Jumbo	Toilet Tissue(Jumbo)
<b>Line 6:Open:100077 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity 65.0000 PA</b>	65.0000	65.0000		65.0000	65.0000		65.0000	
<b>UnitPrice</b>	52.84000	28.13000		37.00000	30.73000		24.25000	
<b>ExtendedPrice</b>	3,434.60	1,828.45		2,405.00	1,997.45		1,576.25	
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	PA						5 GAL PAIL	
<b>Vendor Item</b>	SPG13006						D01018	
<b>Vendor Item Description</b>	SIMPLE GREEN DEGREASER CLEANER						PREMIUM DEGREASER	
<b>Line 7:Open:100396 Output: Contract</b>								
<b>Award Quantity 0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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<b>Line Quantity</b> 144.0000 EA	144.0000	144.0000	144.0000	144.0000	144.0000		144.0000	144.0000
<b>UnitPrice</b>	2.53000	2.18000	2.49000	2.47000	3.15000		1.88000	4.40000
<b>ExtendedPrice</b>	364.32	313.92	358.56	355.68	453.60		270.72	633.60
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	EA		EACH				EA	EA
<b>Vendor Item</b>	H10316111		ABCO CM20016				D07641	100396
<b>Vendor Item Description</b>	MOP HEAD, 160 OZ		MOP HEAD 16 OZ COTTON				COTTON MOP HEAD 16 OZ	COTTON MOP HEADS HEAVY DUTY
<b>Line 8:Open:100397</b> <b>Output: Contract</b>								
<b>Award Quantity</b> 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity</b> 192.0000 EA	192.0000	192.0000	192.0000	192.0000	192.0000		192.0000	192.0000
<b>UnitPrice</b>	3.70000	3.09000	3.49000	3.48000	4.62000		2.65000	4.80000
<b>ExtendedPrice</b>	710.40	593.28	670.08	668.16	887.04		508.80	921.60
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	EA		EACH				each	EA
<b>Vendor Item</b>	H10324111		ABCO CM20024				D07640	100397
<b>Vendor Item Description</b>	MOP HEAD, 24 OZ		24 OZ COTTON				Mop Head 24 oz	COTTON MOP HEADS HEAVY DUTY

Compare Responses continued...

<b>Line</b> <b>9:Open:100398</b> <b>Output: Contract</b>								
<b>Award Quantity</b> <b>0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity</b> <b>120.0000 EA</b>	120.0000	120.0000	120.0000	120.0000	120.0000	120.0000	120.0000	120.0000
<b>UnitPrice</b>	6.85000	4.06000	3.79000	3.94000	6.18000	3.40000	8.75000	
<b>ExtendedPrice</b>	822.00	487.20	454.80	472.80	741.60	408.00	1,050.00	
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	EA		EACH			each	EA	
<b>Vendor Item</b>	FGF11900WH00		ABCO CM20032			D07642	100398	
<b>Vendor Item Description</b>	MOP HEAD 32 OZ		MOP HEAD 32 OZ COTTON			Cotton Mop head 32 oz	COTTON MOPY HEADS HEAVY DUTY	
<b>Line</b> <b>10:Open:100040</b> <b>Output: Contract</b>								
<b>Award Quantity</b> <b>0.0000</b>	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>Line Quantity</b> <b>192.0000 EA</b>	192.0000	192.0000	192.0000	192.0000	192.0000	192.0000	192.0000	
<b>UnitPrice</b>	7.52000	7.25000	4.89000	9.78000	8.29000	6.35000		
<b>ExtendedPrice</b>	1,443.84	1,392.00	938.88	1,877.76	1,591.68	1,219.20		
<b>Total Line Score</b>								
<b>Delivery Date</b>								
<b>UOM Detail</b>	EA		EACH			ea		
<b>Vendor Item</b>	58561		ABCO BR28SE			D05056		

Compare Responses continued...

<b>Vendor Item Description</b>	CORN BROOM		WAREHOUSE BROOM				Warehouse Corn Broom	
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