

Compare Responses

Event #: 2912

Event Name: Street Sweeper Brooms

Number Of Lines: 3

Status: Pending Award

	Keystone Plastics, Inc. Jack Moran	Environmental Products of FL Chris Haase	Old Dominion Brush Co Duke Brizzolara
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)
Supplier Total Bid Amount	143,242.80	162,968.90	170,469.20
Total Event Score			
Line 1:Open:101003 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 1280.0000 EA	1,280.0000	1,280.0000	1,280.0000
UnitPrice	63.26000	74.71000	74.94000
ExtendedPrice	80,972.80	95,628.80	95,923.20
Total Line Score			
Delivery Date			
UOM Detail		Per	ea
Vendor Item	ELGIN GUTTER BROOMS - ROTARY	7873250	P.200E
Vendor Item Description		Elgin Gutter Brooms	Gutter Broom, 4 Segments
Line 2:Open:101006 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 26.0000 EA	26.0000	26.0000	26.0000
UnitPrice	295.00000	330.00000	331.00000

Compare Responses continued...

ExtendedPrice	7,670.00	8,580.00	8,606.00
Total Line Score			
Delivery Date			
UOM Detail		per	ea
Vendor Item	STRIP BROOM MANDREL- ROTARY	7970076	835660.CS
Vendor Item Description		Strip Broom Mandrel	Mandrel
Line 3:Open:101007 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 210.0000 SET	210.0000	210.0000	210.0000
UnitPrice	260.00000	279.81000	314.00000
ExtendedPrice	54,600.00	58,760.10	65,940.00
Total Line Score			
Delivery Date			
UOM Detail		per	ea
Vendor Item	STRIP BROOM REFILLS-ROTARY	7873246	835668P
Vendor Item Description		Strip Broom Refills	Strip Broom, 18 Strips