

Compare Responses

Sourcing Event: 84 The purpose of these specifications is to procure ground maintenance services for various city properties. These services will be monitored by the City of Savannah's Park and Tree Department. **Number Of Lines:** 6
Status: Pending Award

	Dean Forest Nursery Inc. Jane Rogers	All in One Services James Kelly / Melinda Wall Kelly/Wall	Chase landscaping, inc. Michael Chase	Premier Landscape Management William Schubert	The Greenery Inc Janet Noonan	DLG Contractors LLC DL Garletts	complete lawn care daniel mccray
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)
Supplier Total Bid Amount	31,725.00	61,700.00	30,780.00	48,195.00	36,385.00	40,635.00	31,080.00
Total Event Score							
Line 1:Open:101108 Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 26.0000 CYL	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000
Unit Price	60.00000	300.00000	70.00000	85.00000	105.00000	70.00000	75.00000
Extended Price	1,560.00	7,800.00	1,820.00	2,210.00	2,730.00	1,820.00	1,950.00
Total Line Score							
Delivery Date							
UOM Detail				cyl			
Vendor Item	988	ALL IN ONE SERVICES	101108	GROUNDS MAINT. FLOYD ADAMS PARK	101108	FLOYD ADAMS PARK	101108
Vendor Item Description	36	Grounds Maintenance	Ground Maint- Floyd Adams Park		Floyd Adams Park	Grounds Maintenance	ground maint- floyd adams park

Line 2:Open:101109 Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 26.0000 CYL	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000
Unit Price	70.00000	300.00000	60.00000	100.00000	115.00000	100.00000	75.00000
Extended Price	1,820.00	7,800.00	1,560.00	2,600.00	2,990.00	2,600.00	1,950.00
Total Line Score							
Delivery Date							
UOM Detail				cyl			
Vendor Item	988	ALL IN ONE SERVIES	101109	GROUND MAINT- WEST BAY PARK	101109	WEST BAY PARK	10109
Vendor Item Description	36	Grounds Maintenance	Ground Maint- West Bay Park		West Bay Park	Grounds Maintenance	ground maint-west bay park
Line 3:Open:101110 Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 26.0000 CYL	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000
Unit Price	545.00000	850.00000	630.00000	800.00000	685.00000	700.00000	515.00000
Extended Price	14,170.00	22,100.00	16,380.00	20,800.00	17,810.00	18,200.00	13,390.00
Total Line Score							
Delivery Date							
UOM Detail				cyl			
Vendor Item	988	ALL IN ONE SERVICES	101110	GROUND MAINT- WHITE BLUFF	101110	WHITE BLUFF ROAD	10110
Vendor Item Description	36		Ground Maint- White Bluff Road		White Bluff Rd	Medians Maintenance	ground maint-white bluff road
Line 4:Open:101111 Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 26.0000 CYL	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000	26.0000

Unit Price	500.00000	850.00000	380.00000	800.00000	470.00000	635.00000	515.00000
Extended Price	13,000.00	22,100.00	9,880.00	20,800.00	12,220.00	16,510.00	13,390.00
Total Line Score							
Delivery Date							
UOM Detail				cyl			
Vendor Item	988	ALL IN ONE SERVICES	101111	GROUNDS MAINT MG	101111	MIDDLEGROUND ROAD	101111
Vendor Item Description	36		Ground Maint-MG RD Medians		Middle Ground RD Medians	Medians Maintenance	ground maint-MG rd maint
Line 5:Open: Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Unit Price	130.00000	400.00000	130.00000	185.00000	110.00000	170.00000	200.00000
Extended Price	130.00	400.00	130.00	185.00	110.00	170.00	200.00
Total Line Score							
Delivery Date							
UOM Detail							
Vendor Item	988	ALL IN ONE SERVICES		SINGLE CYCLE GROUP 1	1	GROUP 1 SINGLE CYCLE	SINGLE CYCLE (GROUP 1)
Vendor Item Description	36		Single Cycle(Group 1)		Single Cycle Group 1	Parks Maintenance	
Line 6:Open: Output: Contract							
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Unit Price	1,045.00000	1,500.00000	1,010.00000	1,600.00000	525.00000	1,335.00000	200.00000
Extended Price	1,045.00	1,500.00	1,010.00	1,600.00	525.00	1,335.00	200.00
Total Line Score							
Delivery Date							

UOM Detail							
Vendor Item	988	ALL IN ONE SERVICES		SINGLE CYCLE GROUP 2	2	GROUP 2 SINGLE CYCLE	SINGLE CYCLE (GROUP 2)
Vendor Item Description	36		Single Cycle(Group 2)		group 2	Medians MG and White Bluff	