

Compare Responses

Sourcing Event: 446 The purpose of this event is for the procurement of personal paper and janitorial products for the Central Warehouse. **Number Of**
Lines: 10
Status: Pending Award

	Morrison Chemical Company Gentry Crosby	Managed Industries Elizabeth Larkin Butler	CENTRAL POLY CORP. ANDREW HOFFER	Dade Paper Co Michelle Champine
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)
Supplier Total Bid Amount	46,500.50	171.47	97.31	42,810.80
Total Event Score				
Line 1:Open:100040 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 200.0000 EA	200.0000	1.0000		200.0000
Unit Price	10.26000	5.22000		6.35000
Extended Price	2,052.00	5.22		1,270.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012
UOM Detail				6/CS
Vendor Item	UNS932C	BB-432033		D05056
Vendor Item Description	C-BROOM,WAREHOUSE 100% CORN	Heavy Duty Warehouse Broom		100% CORN WHSE BROOM (32LB)
Line 2:Open:100105 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 20.0000 CA	20.0000	1.0000		20.0000
Unit Price	43.95000	37.84000		34.00000
Extended Price	879.00	37.84		680.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012

UOM Detail	BG WHI 25/200	5000 / case		5000/CS
Vendor Item	KCI 4.5BR	KCI 4.0KBR		094016
Vendor Item Description	RRLLD RIM PPR CONE CUP 4.5OZ	4 oz Rolled Rim Paper CUP		4.5 OZ ROLLED RIM CONE CUP
Line 3:Open:100108 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 400.0000 CA	400.0000	1.0000	1.0000	400.0000
Unit Price	20.04000	19.89000	21.66000	19.66000
Extended Price	8,016.00	19.89	21.66	7,864.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/28/2012	06/29/2012
UOM Detail	6/CS	6 rolls per case	CASE	6/800/CS
Vendor Item	GEN1825	01-1128	P728N	346131
Vendor Item Description	8X800 KRAFT HRDWND TOWELS	45800 8" x 800' Universal Roll	TOWELS ROLL	RK800E NATURAL ROLL TOWEL
Line 4:Open:100109 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 1000.0000 CA	1,000.0000	1.0000	1.0000	1,000.0000
Unit Price	14.96000	15.83000	16.30000	15.02000
Extended Price	14,960.00	15.83	16.30	15,020.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/28/2012	06/29/2012
UOM Detail	12/334'S	12/334'2 peer case	CASE	4000/CS
Vendor Item	GEN MULTI-FOLD KRAFT		P200B	346019
Vendor Item Description	MULTIFOLD-KRAFT	GEN MULTIFOLD - White	TOWELS FOLD MULTI	MB540A WHITE M/FOLD TOWEL
Line 5:Open:100110 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 300.0000 CA	300.0000	1.0000	1.0000	300.0000
Unit Price	43.38000	38.78000	36.69000	34.65000
Extended Price	13,014.00	38.78	36.69	10,395.00
Total Line Score				

Delivery Date	06/12/2012	06/12/2012	06/28/2012	06/29/2012
UOM Detail	96/PACK	96 rolls per case	CASE	96/500/CS
Vendor Item	APM 280GREEN	APM-280 GREEN	VD6022	Z52886
Vendor Item Description	C-500 2PLY TOILET TISSUE 4.5X	C-500 - 2 ply toilet tissue	TISSUE TOILET	280 ULTRATEX TOILET TISSUE
Line 6:Open:100111 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 300.0000 CA	300.0000	1.0000	1.0000	300.0000
Unit Price	15.29000	22.78000	22.66000	20.45000
Extended Price	4,587.00	22.78	22.66	6,135.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/28/2012	06/29/2012
UOM Detail	12/CASE	12 rolls per case	CASE	12/1000'
Vendor Item	GEN JRT1000	APM 700 GREEN	A700	376100
Vendor Item Description	1000' 2 PLY JRT	C- 9" x 1000' 2 Ply	TISSUE TOILET JUMBO	NORTH RIVER JRT JR 2 PLY TISSU
Line 7:Open:100077 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 20.0000 PA	20.0000	1.0000		20.0000
Unit Price	49.64000	20.71000		22.30000
Extended Price	992.80	20.71		446.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012
UOM Detail	5GAL PAIL LIQUID CONCENTRATE	5 gallons per pail		5GL/PA
Vendor Item	SMP 13006	NCL CHEM-EEZ		D01018
Vendor Item Description	C-SIMPLE GREEN	#1001		PREMIUM HEAVY DUTY DEGREASER
Line 8:Open:100396 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 160.0000 EA	160.0000	1.0000		160.0000

Unit Price	3.87000	2.48000		1.88000
Extended Price	619.20	2.48		300.80
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012
UOM Detail		packed 12		12/CS
Vendor Item	UNS216C	CL - 16605		D07641
Vendor Item Description	C-16 OZ MOP HEAD-LEADER	Cut ENd Mop Head - True 16 oz		16 OZ COTTON CUT-END MOP (4PLY)
Line 9:Open:100397 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 200.0000 EA	200.0000	1.0000		200.0000
Unit Price	5.27000	3.44000		2.65000
Extended Price	1,054.00	3.44		530.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012
UOM Detail		packed 12		12/CS
Vendor Item	UNS224C	CL - 16607		D07640
Vendor Item Description	C-24 OZ MOP HEAD-LEADER	Cut End Mop Head - True 24 oz.		24 OZ COTTON CUT-END MOP (4PLY)
Line 10:Open:100398 Output: PO				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 50.0000 EA	50.0000	1.0000		50.0000
Unit Price	6.53000	4.50000		3.40000
Extended Price	326.50	4.50		170.00
Total Line Score				
Delivery Date	06/12/2012	06/12/2012	06/12/2012	06/29/2012
UOM Detail	12/CS	packed 12		12/CS
Vendor Item	UNS 232C	CL - 16608		D07642
Vendor Item Description	C-32OZ MOP HEAD-LEADER	Cut End Mop Head - True 32 oz		32 OZ COTTON CUT-END MOP (4PLY)