

Compare Responses

Event #: 4256

Event Name: Janitorial Services for SCMPD

Number Of Lines: 11

Status: Pending Award

| | Imagann Cleaning Service, Inc. Martha Wilson | Brown & Pipkins, LLC Acsential Bid Department | American Janitorial Service Rachel Jones | Savannah River Enterprises Patricia Robbins | American Facility Services Andrea Nugent | ADVANCED BUILDING GROUP Advanced Building |
|--|---|--|---|--|---|--|
| 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) |
| Supplier Total Bid Amount | 132,322.80 | 114,631.32 | 86,080.00 | 132,992.00 | 114,600.00 | 125,854.00 |
| Total Event Score | | | | | | |
| Line 1:Open:101217 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 590.00000 | 304.00000 | 350.00000 | 545.00000 | 750.00000 | 250.00000 |
| ExtendedPrice | 7,080.00 | 3,648.00 | 4,200.00 | 6,540.00 | 9,000.00 | 3,000.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Month | 3,648.00 | | | | |
| Vendor Item | 101217 | 1 | DOWNTOWN PRECINCT | | 101217 | JANITORIAL |

Compare Responses continued...

| Vendor Item Description | Janitorial Downtown Precinct | Janitorial Services Downtown | | | JANITORIAL DOWNTOWN PRECINCT | DOWNTOWN PRECINCT |
|--|------------------------------|------------------------------|------------------|-----------|------------------------------|-------------------|
| Line 2:Open:101219 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 490.00000 | 230.50000 | 350.00000 | 545.00000 | 750.00000 | 250.00000 |
| ExtendedPrice | 5,880.00 | 2,766.00 | 4,200.00 | 6,540.00 | 9,000.00 | 3,000.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Month | 2,766.00 | | | | |
| Vendor Item | 101219 | 2 | CENTRAL PRECINCT | | 101219 | JANITORIAL |
| Vendor Item Description | Janitorial Central Precinct | Janitorial Services Central | | | JANITORIAL CENTRAL PRECINCT | CENTRAL PRECINCT |
| Line 3:Open:101221 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 490.00000 | 266.00000 | 350.00000 | 545.00000 | 750.00000 | 250.00000 |
| ExtendedPrice | 5,880.00 | 3,192.00 | 4,200.00 | 6,540.00 | 9,000.00 | 3,000.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Month | 3192.00 | | | | |

Compare Responses continued...

| Vendor Item | 101221 | 3 | SOUTHSIDE PRECINCT | | 101221 | JANITORIAL |
|--|----------------------------------|----------------------|--------------------|-----------|----------------------------------|--------------------|
| Vendor Item Description | JANITORIAL SOUTHSIDE PRECINCT | Janitorial Southside | | | JANITORIAL SOUTHSIDE PRECINCT | SOUTHSIDE PRECINCT |
| Line 4:Open:101223 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 450.00000 | 250.00000 | 235.00000 | 400.00000 | 475.00000 | 160.00000 |
| ExtendedPrice | 5,400.00 | 3,000.00 | 2,820.00 | 4,800.00 | 5,700.00 | 1,920.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Month | 3000.00 | | | | |
| Vendor Item | 101223 | 4 | TRAFFIC OFFICE | | 101223 | JANITORIAL |
| Vendor Item Description | Janitorial Traffic Office | Traffic Office | | | JANITORIAL TRAFFIC OFFICE | TRAFFIC OFFICE |
| Line 5:Open:POLICE TRAINING CENTER Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 450.00000 | 32.50000 | 250.00000 | 825.00000 | 250.00000 | 1,400.00000 |
| ExtendedPrice | 5,400.00 | 390.00 | 3,000.00 | 9,900.00 | 3,000.00 | 16,800.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |

Compare Responses continued...

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|--------------------------------|----------------------------|----------------------|---------------------|-------------|------------------------|------------------------|
| UOM Detail | Month | 390.00 | | | | |
| Vendor Item | POLICE TRAINING UNIT | 5 | | | POLICE TRAINING CENTER | JANITORIAL |
| Vendor Item Description | Janitorial Police Training | Police Training Unit | | | POLICE TRAINING CENTER | POLICE TRAINING CENTER |
| Line 6:: Output: 0 | | | | | | |
| Award Quantity | | 0.0000 | 0.0000 | 0.0000 | | |
| Line Quantity | | | | | | |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | | | | | | |
| Vendor Item | | | | | | |
| Vendor Item Description | | | | | | |
| Line 7:Open:104930 | | | | | | |
| Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| EA | | | | | | |
| UnitPrice | 2,200.00000 | 2,194.20000 | 925.00000 | 2,372.00000 | 1,400.00000 | 2,330.00000 |
| ExtendedPrice | 26,400.00 | 26,330.40 | 11,100.00 | 28,464.00 | 16,800.00 | 27,960.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Months | 26330.40 | | | | |
| Vendor Item | 104930 | 6 | ADMINISTRATION BLDG | | 104930 | JANITORIAL |

Compare Responses continued...

| Vendor Item Description | SCMPD Administration Bldg | SCMPD Admin Bldg. | | | SCMPD Administration Bldg. | SCMPD |
|--|------------------------------|-----------------------|----------------------|-------------|------------------------------|--------------|
| Line 8:Open:101215 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 |
| UnitPrice | 4,200.00000 | 3,645.91000 | 3,200.00000 | 4,544.00000 | 2,400.00000 | 3,160.00000 |
| ExtendedPrice | 50,400.00 | 43,750.92 | 38,400.00 | 54,528.00 | 28,800.00 | 37,920.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Months | 43750.92 | | | | |
| Vendor Item | 101215 | 7 | MAIN HEADQUARTERS | | 101215 | JANITORIAL |
| Vendor Item Description | Janitorial Main Headquarters | Headquarters Building | | | JANITORIAL MAIN HEADQUARTERS | HEADQUARTERS |
| Line 9:Open:104928 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 4.0000 EA | 4.0000 | 4.0000 | 4.0000 | 4.0000 | 4.0000 | 4.0000 |
| UnitPrice | 1,558.44000 | 1,425.50000 | 1,500.00000 | 500.00000 | 5,000.00000 | 5,692.00000 |
| ExtendedPrice | 6,233.76 | 5,702.00 | 6,000.00 | 2,000.00 | 20,000.00 | 22,768.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Each | 5702.00 | | | | |
| Vendor Item | 104928 | 8 | QUARTERLY JANITORIAL | | 104928 | JANITORIAL |

Compare Responses continued...

| Vendor Item Description | Quarterly Janitorial Services | Quarterly Services | | | Quarterly Janitorial Services | QUARTERLY |
|---|--------------------------------|--------------------|-------------|-------------|--------------------------------|-------------|
| Line 10:Open:104929 Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 2.0000 EA | 2.0000 | 2.0000 | 2.0000 | 2.0000 | 2.0000 | 2.0000 |
| UnitPrice | 884.52000 | 1,250.00000 | 2,000.00000 | 300.00000 | 2,000.00000 | 4,743.00000 |
| ExtendedPrice | 1,769.04 | 2,500.00 | 4,000.00 | 600.00 | 4,000.00 | 9,486.00 |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Each | 2500.00 | | | | |
| Vendor Item | 104929 | 9 | SEMI-ANNUAL | | 104929 | JANITORIAL |
| Vendor Item Description | Semi-Annual Janitorial Service | Semi-Annually | | | Semi-Annual Janitorial Service | SEMI-ANNUAL |
| Line 11:Open:JANITORIAL SERVICES TRAINING CEN Output: Contract | | | | | | |
| Award Quantity 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
| Line Quantity 12.0000 MO | 12.0000 | 12.0000 | 12.0000 | 12.0000 | 12.0000 | |
| UnitPrice | 1,490.00000 | 1,946.00000 | 680.00000 | 1,090.00000 | 775.00000 | |
| ExtendedPrice | 17,880.00 | 23,352.00 | 8,160.00 | 13,080.00 | 9,300.00 | |
| Total Line Score | | | | | | |
| Delivery Date | | | | | | |
| UOM Detail | Months | 23352.00 | | | | |

Compare Responses continued...

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|--------------------------------|-------------------------------------|------------------------|--|--|-------------------------------------|--|
| Vendor Item | JANITORIAL SERVICES TRAINING CEN | 10 | | | JANITORIAL SERVICES TRAINING CEN | |
| Vendor Item Description | 3401 Edwin St | Police Training Center | | | Janitorial Services Training C | |