

Compare Responses

Event #: 5032

Event Name: Elevator Servicing and Maintenance

Number Of Lines: 24

Status: Pending Award

	Georgia Elevator Company Annette Howard	Otis Elevator Company Connor Wicklund
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)
Supplier Total Bid Amount	4,005.00	9,175.00
Total Event Score		
Line 1:Open:103208 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	59.00000	175.00000
ExtendedPrice	59.00	175.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE- GAMBLE BUILDING	
Vendor Item Description		
Line 2:Open:104692 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	100.00000	175.00000

Compare Responses continued...

ExtendedPrice	100.00	175.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	CIVIC CENTER TRACTION PASSENGER	
Vendor Item Description		
Line 3:Open:103210 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-CIVIC CENTER	
Vendor Item Description		
Line 4:Open:104693 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		

Delivery Date UOM Detail Vendor Item Vendor Item Description	CIVIC CENTER-VERTICLE LIFT	
Line 5:Open:104691 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 60.00000 60.00	0.0000 1.0000 175.00000 175.00
Line 6:Open:104694 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	0.0000 1.0000 60.00000 60.00	0.0000 1.0000 175.00000 175.00
Vendor Item	WATER QUALITY CONTROL	

Vendor Item Description		
Line 7:Open:104695 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	60.00000	225.00000
ExtendedPrice	60.00	225.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	WATER QUALITY CONTROL HYDRAULIC	
Vendor Item Description		
Line 8:Open:103212 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	199.00000	225.00000
ExtendedPrice	199.00	225.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-I&D WATER	
Vendor Item Description		
Line 9:Open:104709 Output: Contract		

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000
Line Quantity 2.0000 EA	2.0000	2.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	398.00	800.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	BRYAN STREET GARAGE (2)	
Vendor Item Description		
Line 10:Open:104697 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	60.00000	400.00000
ExtendedPrice	60.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	ROBINSON GARAGE	
Vendor Item Description		
Line 11:Open:103214 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	60.00000	400.00000

Compare Responses continued...

ExtendedPrice	60.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-ROBINSON	
Vendor Item Description		
Line 12:Open:103215 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE- STATE ST	
Vendor Item Description		
Line 13:Open:104700 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		

Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE - STATE ST 2	
Vendor Item Description		
Line 14:Open:103216 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 2.0000 MO	2.0000	2.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	398.00	800.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-BROUGHTON	
Vendor Item Description		
Line 15:Open:103217 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-CITY HALL	

Vendor Item Description		
Line 16:Open:104701 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	POLICE DEPARTMENT GARAGE	
Vendor Item Description		
Line 17:Open:104702 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	199.00	400.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	POLICE DEPARTMENT GARAGE #2	
Vendor Item Description		
Line 18:Open:103219 Output: Contract		

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Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	60.00000	175.00000
ExtendedPrice	60.00	175.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE- ENTREPRENUER	
Vendor Item Description		
Line 19:Open:103220 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	60.00000	175.00000
ExtendedPrice	60.00	175.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE- VEHICLE MAINT	
Vendor Item Description		
Line 20:Open:103221 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 1.0000 MO	1.0000	1.0000
UnitPrice	60.00000	175.00000

Compare Responses continued...

ExtendedPrice	60.00	175.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE-HOSPITALITY	
Vendor Item Description		
Line 21:Open:104018 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 2.0000 MO	2.0000	2.0000
UnitPrice	199.00000	400.00000
ExtendedPrice	398.00	800.00
Total Line Score		
Delivery Date		
UOM Detail		
Vendor Item	MONTHLY SERVICE - LIBERTY GAR 1	
Vendor Item Description		
Line 22:Open:103218 Output: Contract		
Award Quantity 0.0000	0.0000	0.0000
Line Quantity 3.0000 MO	3.0000	3.0000
UnitPrice	60.00000	175.00000
ExtendedPrice	180.00	525.00
Total Line Score		

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	MONTHLY SERVICE- WHITAKER 3	
Line 23:Open:104025 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 60.00000 60.00	0.0000 1.0000 175.00000 175.00
Line 24:Open:103209 Output: Contract Award Quantity 0.0000 Line Quantity 2.0000 MO UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	0.0000 2.0000 170.00000 340.00	0.0000 2.0000 400.00000 800.00
Vendor Item	MONTHLY SERVICE- LIBERTY MUNICIP	

Compare Responses continued...

Vendor Item Description		
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