

Compare Responses

Event #: 5529

Event Name: Pest Control Services

Number Of Lines: 125

Status: Pending Award

	Orkin, LLC Pamela Morris	Knox Pest Control Linda Shelton	MAGNUM PEST CONTROL, LLC Mitchell Boston
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	46,230.00	23,729.00	30,502.00
Total Event Score			
Line 1:Open:106238 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	35.00000	17.00000
ExtendedPrice	360.00	420.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		POLICE BARRACKS	106238
Vendor Item Description			Police Barracks
Line 2:Open:106239 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	20.50000

Compare Responses continued...

ExtendedPrice	360.00	144.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TRAINING CENTER	106239
Vendor Item Description			Training Center
Line 3:Open:106240 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		DOWNTOWN PRECINCT	106240
Vendor Item Description			Downtown Precinct
Line 4:Open:106241 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		CENTRAL PRECINCT	106241
Vendor Item Description			Central Precinct
Line 5:Open:106242 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SOUTHSIDE PRECINCT	106242
Vendor Item Description			Southside Precinct
Line 6:Open:106243 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		YAMACRAW VILLAGE MINI	106243

Vendor Item Description			Yamacraw Village Mini Station
Line 7:Open:106244 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 30.00000 360.00 	 0.0000 12.0000 12.00000 144.00 KAYTON HOMES MINI	 0.0000 12.0000 17.00000 204.00 106244 Kayton Homes Mini Station
Line 8:Open:106245 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 30.00000 360.00 	 0.0000 12.0000 12.00000 144.00 HITCH VILLAGE MINI	 0.0000 12.0000 17.00000 204.00 106245 Hitch Village Mini Station
Line 9:Open:106246 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BUNKER BUILDING	106246
Vendor Item Description			Bunker Building
Line 10:Open:106247 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TRAFFIC OFFICE	106247
Vendor Item Description			Traffic Office
Line 11:Open:106248 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SAVANNAH IMPACT	106248
Vendor Item Description			Savannah Impact
Line 12:Open:106249 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		KERR-MCGEE	106249
Vendor Item Description			Kerr-McGee
Line 13:Open:106250 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		BOOSTER STATION NEAR	106250
Vendor Item Description			Booster Station Near BASF
Line 14:Open:106251 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LATHROP AVENUE	106251
Vendor Item Description			Lathrop Avenue
Line 15:Open:106252 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		POOLER METER STATION	106252

Compare Responses continued...

Vendor Item Description			Pooler Meter Station
Line 16:Open:106253 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 18.00000 216.00 TRIPLE BEE TRAIL	0.0000 12.0000 17.00000 204.00 106253 Triple Bee Trail
Line 17:Open:106254 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 18.00000 216.00 PORT WENTWORTH METER	0.0000 12.0000 17.00000 204.00 106254 Port Wentworth Meter Station
Line 18:Open:106255 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LAKE SHORE	106255
Vendor Item Description			Lake Shore
Line 19:Open:106256 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SWAMP FOX	106256
Vendor Item Description			Swamp Fox
Line 20:Open:106257 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BUREAU CHIEF'S OFFICE	106257
Vendor Item Description			Bureau Chief's Office
Line 21:Open:106258 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	25.00000	113.00000
ExtendedPrice	360.00	300.00	1,356.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		GRAYSON	106258
Vendor Item Description			Grayson Stadium
Line 22:Open:106259 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	20.00000	54.50000
ExtendedPrice	360.00	240.00	654.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		OPTIMIST	106259
Vendor Item Description			Optimist Field
Line 23:Open:106260 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	27.00000
ExtendedPrice	360.00	168.00	324.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BLACKSHEAR	106260
Vendor Item Description			Blackshear Basketball Complex
Line 24:Open:106261 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BACON PARK TENNIS	106261

Compare Responses continued...

Vendor Item Description			Bacon Park Tennis Court
Line 25:Open:106262 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 14.00000 168.00 PAULSEN	0.0000 12.0000 17.00000 204.00 106262 Paulsen Complex Building
Line 26:Open:106263 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 14.00000 168.00 DAFFIN TENNIS	0.0000 12.0000 106263 Daffin Tennis Building
Line 27:Open:106264 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		GUY MINNICK	106264
Vendor Item Description			Guy Minnick YSC
Line 28:Open:106265 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TREMONT	106265
Vendor Item Description			Tremont Community Center
Line 29:Open:106266 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CRUSADER	106266
Vendor Item Description			Crusader Community Center
Line 30:Open:106267 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		ACTIVITIES BLDG	106267
Vendor Item Description			Activities Building
Line 31:Open:106268 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	20.50000
ExtendedPrice	360.00	168.00	246.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		MOSES JACKSON	106268
Vendor Item Description			Moses Jackson Center
Line 32:Open:106269 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	20.50000
ExtendedPrice	360.00	168.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		JOHN S DELAWARE	106269
Vendor Item Description			John S Delaware Center
Line 33:Open:106270 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TOMPKINS	106270

Compare Responses continued...

Vendor Item Description			Tompkins Center
Line 34:Open:106271 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 14.00000 168.00 GRANT CENTER	0.0000 12.0000 17.00000 204.00 106271 Grant Center
Line 35:Open:106272 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 25.00000 300.00 WW LAW	0.0000 12.0000 20.50000 246.00 106272 W.W. Law Center
Line 36:Open:106273 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		HUDSON HILL COMMUNITY	106273
Vendor Item Description			Hudson Hill Community Center
Line 37:Open:106274 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	25.00000	17.00000
ExtendedPrice	360.00	300.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		EASTSIDE COMMUNITY	106274
Vendor Item Description			Eastside Community Center
Line 38:Open:106275 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	23.00000	

Compare Responses continued...

ExtendedPrice	360.00	276.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		EASTSIDE GOLDEN AGE	106275
Vendor Item Description			Eastside Golden Age Center
Line 39:Open:106276 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	23.00000	17.00000
ExtendedPrice	360.00	276.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		WINDSOR FOREST	106276
Vendor Item Description			Windsor Forest Community
Line 40:Open:106277 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	23.00000	
ExtendedPrice	360.00	276.00	
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		WINDSOR FOREST GOLDEN	106277
Vendor Item Description			WINDSOR FOREST GOLDEN AGE
Line 41:Open:106278 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		WOODVILLE	106278
Vendor Item Description			Woodville Community Center
Line 42:Open:106279 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	14.00000	17.00000
ExtendedPrice	360.00	168.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CARVER HEIGHTS	106279

Vendor Item Description			Carver Heights Community
Line 43:Open:106280 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 LIBERTY CITY	0.0000 12.0000 17.00000 204.00 106280 LIBERTY CITY NEIGHBORHOOD
Line 44:Open:106281 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 CULTURAL AFFAIRS	0.0000 12.0000 17.00000 204.00 106281 Cultural Affairs
Line 45:Open:106282 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TATEMVILLE	106282
Vendor Item Description			Tatemville Center
Line 46:Open:106283 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		MARY FLOURNOY	106283
Vendor Item Description			Mary Flournoy Center
Line 47:Open:106284 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	

Compare Responses continued...

ExtendedPrice	360.00	180.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		DAFFIN LAKE PAVILION	106284
Vendor Item Description			Daffin Lake Pavilion
Line 48:Open:106285 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BOWLES C FORD	106285
Vendor Item Description			Bowles C Ford Pavilion
Line 49:Open:106286 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		CLOVERDALE COMMUNITY	106286
Vendor Item Description			Cloverdale Community Center
Line 50:Open:106287 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		B&G MAINTENANCE	106287
Vendor Item Description			B&G MAINTENANCE FACILITY
Line 51:Open:106288 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	20.00000	20.50000
ExtendedPrice	360.00	240.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		B&G ADMIN	106288

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	
ExtendedPrice	360.00	120.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		NURSERY	106290
Vendor Item Description			Nursery
Line 55:Open:106291 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	20.50000
ExtendedPrice	360.00	120.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		PARK AND TREE SUP	106291
Vendor Item Description			Park and Tree Supervisors
Line 56:Open:PARK AND TREE OPERATIONS Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000		12.0000
UnitPrice	30.00000		

Compare Responses continued...

ExtendedPrice	360.00		
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item			PARK AND TREE OPERATIONS
Vendor Item Description			Park and Tree Operations
Line 57:Open:106292 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	100.00000	65.00000	253.00000
ExtendedPrice	1,200.00	780.00	3,036.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CIVIC CENTER	106292
Vendor Item Description			Civic Center
Line 58:Open:106293 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	20.00000	17.00000
ExtendedPrice	360.00	240.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		BONAVENTURE ADMIN	106293
Vendor Item Description			Bonaventure Admin
Line 59:Open:106294 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	20.50000
ExtendedPrice	360.00	144.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		GREENWICH CREW	106294
Vendor Item Description			Greenwich Crew Building
Line 60:Open:106295 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	
ExtendedPrice	360.00	144.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		GREENWICH MNTC	106295

Compare Responses continued...

Vendor Item Description			Greenwich Maintenance Building
Line 61:Open:106296 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 LG ADMIN	0.0000 12.0000 20.50000 246.00 106296 Laurel Grove Admin
Line 62:Open:106297 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 LG CREW	0.0000 12.0000 20.50000 246.00 106297 Laurel Grove Crew Building
Line 63:Open:106298 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	20.00000	
ExtendedPrice	360.00	240.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LGN MNTC	106298
Vendor Item Description			Laurel Grove North Maint
Line 64:Open:106299 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	20.50000
ExtendedPrice	360.00	120.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LGS RESTROOM & SHED	106299
Vendor Item Description			Laurel Grove South Rest
Line 65:Open:106300 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	

Compare Responses continued...

ExtendedPrice	360.00	180.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LGS CARETAKER	106300
Vendor Item Description			Laurel Grove South Caretaker
Line 66:Open:106301 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	24.00000	20.50000
ExtendedPrice	360.00	288.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		WATER REC ADMIN	106301
Vendor Item Description			Water Reclamation Admin
Line 67:Open:106302 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		CROSSROADS	106302
Vendor Item Description			Crossroads Facility
Line 68:Open:106303 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		GTOWN BEAVER RUN	106303
Vendor Item Description			Georgetown Beaver Run Road
Line 69:Open:106304 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	12.00000	17.00000
ExtendedPrice	360.00	144.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		WILSHIRE PLANT	106304

Compare Responses continued...

Vendor Item Description			Wilshire Plant
Line 70:Open:106305 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 VEHICLE MNTC	0.0000 12.0000 20.50000 246.00 106305 Vehicle Maintenance
Line 71:Open:106306 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 14.00000 168.00 CONVEYANCE	0.0000 12.0000 17.00000 204.00 106306 Conveyance Facility
Line 72:Open:106307 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	17.00000
ExtendedPrice	360.00	216.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		WATER SUPPLY	106307
Vendor Item Description			Water Supply
Line 73:Open:106308 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CENTRAL WAREHOUSE	106308
Vendor Item Description			Central Warehouse
Line 74:Open:106309 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	27.00000

Compare Responses continued...

ExtendedPrice	360.00	180.00	324.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		PUBLIC SERVICES	106309
Vendor Item Description			Public Services
Line 75:Open:106310 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TRAFFIC ENGINEERING	106310
Vendor Item Description			Traffic Engineering
Line 76:Open:106311 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	27.00000
ExtendedPrice	360.00	180.00	324.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		WESTSIDE GARAGE OFCS	106311
Vendor Item Description			Westside Garage Offices
Line 77:Open:106312 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	
ExtendedPrice	360.00	120.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SECURITY BUILDING	106312
Vendor Item Description			Security Building
Line 78:Open:106313 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	
ExtendedPrice	360.00	180.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		TIME CLOCK	106313

Compare Responses continued...

Vendor Item Description			Time Clock Building
Line 79:Open:106314 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 30.00000 360.00 	 0.0000 12.0000 15.00000 180.00 WATER ADMIN	 0.0000 12.0000 20.50000 246.00 106314 Water Administration Building
Line 80:Open:106315 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 12.0000 30.00000 360.00 	 0.0000 12.0000 12.00000 144.00 METER SHOP	 0.0000 12.0000 106315 Meter Shop
Line 81:Open:106316 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	27.00000
ExtendedPrice	360.00	216.00	324.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LANDFILL	106316
Vendor Item Description			Landfill
Line 82:Open:106317 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	
ExtendedPrice	360.00	216.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CREW HOUSE	106317
Vendor Item Description			Crew House
Line 83:Open:106318 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SANITATION ADMIN	106318
Vendor Item Description			Sanitation Admin
Line 84:Open:106319 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	
ExtendedPrice	360.00	180.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		RECYCLING CENTER	106319
Vendor Item Description			Recycling Center
Line 85:Open:106320 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	54.50000
ExtendedPrice	360.00	180.00	654.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		BRYAN GARAGE	106320
Vendor Item Description			Bryan Street Garage
Line 86:Open:106321 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	54.50000
ExtendedPrice	360.00	180.00	654.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		ROBINSON GARAGE	106321
Vendor Item Description			Robinson Parking Garage
Line 87:Open:106322 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	70.00000
ExtendedPrice	360.00	180.00	840.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		STATE STREET GARAGE	106322

Compare Responses continued...

Vendor Item Description			State Street Garage
Line 88:Open:106323 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 LIBERTY GARAGE	0.0000 12.0000 101.50000 1,218.00 106323 Liberty Street Garage
Line 89:Open:106324 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 15.00000 180.00 WHITAKER GARAGE	0.0000 12.0000 70.00000 840.00 106324 Whitaker Street Garage
Line 90:Open:106325 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		COMMUNITY SERVICES	106325
Vendor Item Description			Community Services
Line 91:Open:106326 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	20.00000	
ExtendedPrice	360.00	240.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		ENTREPRENEURIAL CENTER	106326
Vendor Item Description			Entrepreneurial Center
Line 92:Open:106327 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	18.00000	20.50000

Compare Responses continued...

ExtendedPrice	360.00	216.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		HOSPITALITY	106327
Vendor Item Description			Hospitality Center
Line 93:Open:106328 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	50.00000	55.00000	20.50000
ExtendedPrice	600.00	660.00	246.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		CITY HALL	106328
Vendor Item Description			City Hall
Line 94:Open:106329 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	50.00000	55.00000	17.00000
ExtendedPrice	600.00	660.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		GAMBLE	106329
Vendor Item Description			106329
Line 95:Open:106330 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	50.00000	55.00000	17.00000
ExtendedPrice	600.00	660.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		BMB	106330
Vendor Item Description			Broughton Municipal Building
Line 96:Open:106331 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS1	106331

Compare Responses continued...

Vendor Item Description			Fire Station 1
Line 97:Open:106332 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 10.00000 120.00 FS2	0.0000 12.0000 17.00000 204.00 106332 Fire Station 2
Line 98:Open:106333 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 10.00000 120.00 FS3	0.0000 12.0000 17.00000 204.00 106333 Fire Station 3
Line 99:Open:106334 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS4	106334
Vendor Item Description			Fire Station 4
Line 100:Open:106335 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS5	106335
Vendor Item Description			Fire Station 5
Line 101:Open:106336 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS6	106336
Vendor Item Description			Fire Station 6
Line 102:Open:106337 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS7	106337
Vendor Item Description			Fire Station 7
Line 103:Open:106338 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		FS8	106338
Vendor Item Description			Fire Station 8
Line 104:Open:106339 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS9	106339
Vendor Item Description			Fire Station 9
Line 105:Open:106340 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS10	106340

Compare Responses continued...

Vendor Item Description			Fire Station 10
Line 106:Open:106341 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS11	106341
Vendor Item Description			Fire Station 11
Line 107:Open:106342 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS12	106342
Vendor Item Description			Fire Station 12
Line 108:Open:106343 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS13	106343
Vendor Item Description			Fire Station 13
Line 109:Open:106344 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS14	106344
Vendor Item Description			Fire Station 14
Line 110:Open:106345 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FS15	106345
Vendor Item Description			Fire Station 15
Line 111:Open:106346 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SERVICE SUPPORT CTR	106346
Vendor Item Description			Service Support Center
Line 112:Open:106347 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		FIRE TRAINING CTR	106347
Vendor Item Description			Fire Training Center
Line 113:Open:106348 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	15.00000	17.00000
ExtendedPrice	360.00	180.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		KAYTON STORMWATER	106348
Vendor Item Description			Kayton Stormwater Station
Line 114:Open:106349 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		FELL ST STORMWATER	106349

Compare Responses continued...

Vendor Item Description			Fell Street Stormwater Station
Line 115:Open:106350 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 10.00000 120.00 DERENNE STORMWATER	0.0000 12.0000 17.00000 204.00 106350 DeRenne Avenue Stormwater
Line 116:Open:106351 Output: Contract Award Quantity 0.0000 Line Quantity 12.0000 CY UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 12.0000 30.00000 360.00 	0.0000 12.0000 10.00000 120.00 GWINNETT STORMWATER	0.0000 12.0000 17.00000 204.00 106351 Gwinnett Street Stormwater
Line 117:Open:106352 Output: Contract			

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		MONTGOMERY XROADS	106352
Vendor Item Description			Montgomery Cross Roads
Line 118:Open:106353 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SPRINGFIELD STORMWATER	106353
Vendor Item Description			Springfield Stormwater Statio
Line 119:Open:106354 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000

Compare Responses continued...

ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		LATHROP STORMWATER	106354
Vendor Item Description			Lathrop Avenue Stormwater
Line 120:Open:106355 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	
ExtendedPrice	360.00	120.00	
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		IT MOBILE	106355
Vendor Item Description			IT Mobile Shop
Line 121:Open:106356 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	
ExtendedPrice	360.00	120.00	
Total Line Score			

Compare Responses continued...

Delivery Date			
UOM Detail			
Vendor Item		KERRY TOWER	106356
Vendor Item Description			Kerry Radio Tower
Line 122:Open:106357 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	10.00000	17.00000
ExtendedPrice	360.00	120.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		SOUTHSIDE TOWER	106357
Vendor Item Description			Southside Tower
Line 123:Open:106358 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 12.0000 CY	12.0000	12.0000	12.0000
UnitPrice	30.00000	30.00000	17.00000
ExtendedPrice	360.00	360.00	204.00
Total Line Score			
Delivery Date			
UOM Detail			
Vendor Item		MIDTOWN MUNICIPAL	106358

Compare Responses continued...

Vendor Item Description			Midtown Municipal Building
Line 124:Open:106359 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 UN UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 195.00000 195.00 	0.0000 1.0000 250.00000 250.00 QUARTERLY TREATMENT	0.0000 1.0000 3.00000 3.00 106359 *Possible Quarterly Fumigatio
Line 125:Open:106360 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 UN UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 195.00000 195.00 	0.0000 1.0000 175.00000 175.00 MIGRATING/SEASONAL	0.0000 1.0000 145.00000 145.00 106360 *Possible Migrating/Seasonal