

Compare Responses

Event #: 7391

Event Name: Generator Maintenance Annual Contract

Number Of Lines: 20

Status: Pending Award

	W.W. Williams Ricky Toone	Cummins Power South LLC John Carper	o c welch ford lincoln inc ocie welch iii	Power And Energy Services, Inc Brandon Cummings	Yancey Brothers Blake Wittenberg
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)
Supplier Total Bid Amount	303,165.00	375,207.90		262,770.00	305,602.80
Total Event Score					
Line 3:Open:LIFT STATION - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 450.0000 EA	450.0000	450.0000	450.0000	450.0000	450.0000
UnitPrice	105.00000	150.00000		85.00000	95.00000
ExtendedPrice	47,250.00	67,500.00		38,250.00	42,750.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	LIFT STATION - LEVEL I			LIFT STATION - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 4:Open:LIFT STATION - LEVEN II Output: Contract					

Compare Responses continued...

Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 150.0000 EA	150.0000	150.0000	150.0000	150.0000	150.0000
UnitPrice	321.00000	358.41000		285.00000	450.00000
ExtendedPrice	48,150.00	53,761.50		42,750.00	67,500.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	LIFT STATION - LEVEL II			LIFT STATION - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 5:Open:STORMWATER - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 253.0000 EA	253.0000	253.0000	253.0000	253.0000	253.0000
UnitPrice	135.00000	150.00000		85.00000	95.00000
ExtendedPrice	34,155.00	37,950.00		21,505.00	24,035.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	STORMWATER - LEVEL I			STORMWATER - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 6:Open:STORMWATER - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Compare Responses continued...

Line Quantity 23.0000 EA	23.0000	23.0000	23.0000	23.0000	23.0000
UnitPrice	1,315.00000	1,479.00000		940.00000	1,500.00000
ExtendedPrice	30,245.00	34,017.00		21,620.00	34,500.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	STORMWATER - LEVEL II			STORMWATER - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 9:Open:SFD - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 51.0000 EA	51.0000	51.0000	51.0000	51.0000	51.0000
UnitPrice	105.00000	150.00000		85.00000	95.00000
ExtendedPrice	5,355.00	7,650.00		4,335.00	4,845.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	SAVANNAH FIRE DEPT. - LEVEL I			SFD - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 10:Open:SFD - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 17.0000 EA	17.0000	17.0000	17.0000	17.0000	17.0000

Compare Responses continued...

UnitPrice	225.00000	312.90000		235.00000	450.00000
ExtendedPrice	3,825.00	5,319.30		3,995.00	7,650.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	SAVANNAH FIRE DEPT. - LEVEL II			SFD - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 11:Open:SPD - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 9.0000 EA	9.0000	9.0000	9.0000	9.0000	9.0000
UnitPrice	100.00000	150.00000		85.00000	95.00000
ExtendedPrice	900.00	1,350.00		765.00	855.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	SAVANNAH POLICE DEPT. - LEVEL I			SPD - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 12:Open:SPD - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 4.0000 EA	4.0000	3.0000	4.0000	4.0000	3.0000
UnitPrice	225.00000	312.90000		215.00000	450.00000

Compare Responses continued...

ExtendedPrice	900.00	938.70		860.00	1,350.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	SAVANNAH POLICE DEPT. - LEVEL II			SPD - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 13:Open:PARKING GARAGES - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 15.0000 EA	15.0000	15.0000	15.0000	15.0000	15.0000
UnitPrice	100.00000	150.00000		85.00000	95.00000
ExtendedPrice	1,500.00	2,250.00		1,275.00	1,425.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	PARKING GARAGE - LEVEL I			PARKING GARAGES - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 14:Open:PARKING GARAGES - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 5.0000 EA	5.0000	5.0000	5.0000	5.0000	5.0000

Compare Responses continued...

UnitPrice	225.00000	412.02000		235.00000	450.00000
ExtendedPrice	1,125.00	2,060.10		1,175.00	2,250.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	PARKING GARAGE - LEVEL II			PARKING GARAGES - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 23:Open:REPAIR LABOR STRAIGHT TIME Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 1000.0000 HR	1,000.0000	1,000.0000	1,000.0000	1,000.0000	1,000.0000
UnitPrice	75.00000	92.80000		80.00000	65.00000
ExtendedPrice	75,000.00	92,800.00		80,000.00	65,000.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	REPAIR LABOR STRAIGHT TIME			REPAIR LABOR STRAIGHT TIME	
Vendor Item Description	Repair labor straight time				
Line 24:Open:REPAIR LABOR OVERTIME Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Compare Responses continued...

Line Quantity 500.0000 HR	500.0000	500.0000	500.0000	500.0000	500.0000
UnitPrice	100.00000	128.00000		85.00000	97.50000
ExtendedPrice	50,000.00	64,000.00		42,500.00	48,750.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	REPAIR LABOR OVERTIME			REPAIR LABOR OVERTIME	
Vendor Item Description	repair labor overtime				
Line 26:Open:CIVIC CENTER - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 3.0000 EA	3.0000	3.0000	3.0000	3.0000	3.0000
UnitPrice	170.00000	150.00000		85.00000	95.00000
ExtendedPrice	510.00	450.00		255.00	285.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	CIVIC CENTER - LEVEL I			CIVIC CENTER - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 27:Open:CIVIC CENTER - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 1.0000 EA	1.0000	1.0000	1.0000	1.0000	1.0000

Compare Responses continued...

UnitPrice	1,785.00000	2,000.00000		1,300.00000	2,010.00000
ExtendedPrice	1,785.00	2,000.00		1,300.00	2,010.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	CIVIC CENTER - LEVEL II			CIVIC CENTER - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				
Line 28:Cancelled:RADIO SHOP - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 22.0000 EA					
UnitPrice					
ExtendedPrice					
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item					
Vendor Item Description					
Line 29:Cancelled:RADIO SHOP - LEVEL II Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 2.0000 EA					
UnitPrice					

ExtendedPrice					
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item					
Vendor Item Description					
Line 30:Open: Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 5.0000 EA	5.0000	5.0000	5.0000	5.0000	5.0000
UnitPrice	100.00000	150.00000		85.00000	95.00000
ExtendedPrice	500.00	750.00		425.00	475.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	IT TOWERS - LEVEL I			IT TOWERS - (2 GEN X 3 SERVICES)	
Vendor Item Description	Level I Scheduled Maintenance				
Line 31:Open: Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 3.0000 EA	3.0000	2.0000	3.0000	3.0000	2.0000
UnitPrice	225.00000	302.40000		250.00000	281.40000
ExtendedPrice	675.00	604.80		750.00	562.80
Total Line Score					

Compare Responses continued...

Delivery Date					
UOM Detail					
Vendor Item	IT TOWERS - LEVEL II			IT TOWERS - (2 GEN X 1 SERVICES)	
Vendor Item Description	Level II Scheduled Maintenance				
Line 32:Open:FLEET MAINTENANCE - LEVEL I Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 6.0000 EA	6.0000	6.0000	6.0000	6.0000	6.0000
UnitPrice	105.00000	150.00000		85.00000	95.00000
ExtendedPrice	630.00	900.00		510.00	570.00
Total Line Score					
Delivery Date					
UOM Detail					
Vendor Item	FLEET MAINTENANCE - LEVEL I			FLEET MAINTENANCE - LEVEL I	
Vendor Item Description	Level I Scheduled Maintenance				
Line 33:Open: Output: Contract					
Award Quantity 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
UnitPrice	330.00000	453.25000		250.00000	395.00000
ExtendedPrice	660.00	906.50		500.00	790.00
Total Line Score					

Compare Responses continued...

Delivery Date					
UOM Detail					
Vendor Item	FLEET MAINTENANCE - LEVEL II			FLEET MAINTENANCE - LEVEL II	
Vendor Item Description	Level II Scheduled Maintenance				