

Compare Responses

Event #: 8365

Event Name: Sanitation Curbside
Calendar Packet

Number Of Lines: 6

Status: Pending award

	Staples Contract & Commercial Thelma Terri Burgstiner	Proforma PrintSource Dan Mack	Luis Malave Group LLC Luis Malave	COMMUNICORP INC Marlon Lofton
Performance Evaluation Score	0.00	0.00	0.00	0.00
	(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	57,131.10	28,767.90	44,591.10	48,336.00
Total Event Score	0.00	0.00	0.00	0.00
Line 1:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.0502	0.0317	0.0263	0.0450
Extended price	2,861.40	1,806.90	1,499.10	2,565.00
AOC				
Total bid	2,861.40	1,806.90	1,499.10	2,565.00
Net unit price	0.05020	0.03170	0.02630	0.04500
Total Line Score	0.00	0.00	0.00	0.00
Delivery Date				
UOM Detail				
Vendor Item			RECLETTER	1
Vendor Item Description			Printing Recycling Letter	Printing of Recycling Letters

Compare Responses continued...

Line 2:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.5238	0.2675	0.4019	0.4400
Extended price	29,856.60	15,247.50	22,908.30	25,080.00
AOC				
Total bid	29,856.60	15,247.50	22,908.30	25,080.00
Net unit price	0.52380	0.26750	0.40190	0.44000
Total Line Score	0.00	0.00	0.00	0.00
Delivery Date				
UOM Detail				
Vendor Item			SAVMAGNET	2
Vendor Item Description			Printing Recycling Magnets	Printing of Recycling Magnets
Line 3:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.0733	0.0465	0.0756	0.0600
Extended price	4,178.10	2,650.50	4,309.20	3,420.00
AOC				
Total bid	4,178.10	2,650.50	4,309.20	3,420.00
Net unit price	0.07330	0.04650	0.07560	0.06000
Total Line Score	0.00	0.00	0.00	0.00

Compare Responses continued...

Delivery Date				
UOM Detail				
Vendor Item			SAVBAGS	3
Vendor Item Description			Printing of Bags	Printing of Bags
Line 4:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.2563	0.0800	0.2000	0.2350
Extended price	14,609.10	4,560.00	11,400.00	13,395.00
AOC				
Total bid	14,609.10	4,560.00	11,400.00	13,395.00
Net unit price	0.25630	0.08000	0.20000	0.23500
Total Line Score	0.00	0.00	0.00	0.00
Delivery Date				
UOM Detail				
Vendor Item			SAVINSERT	4
Vendor Item Description			Insertion	Insertions
Line 5:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.0378	0.0250	0.0208	0.0240
Extended price	2,154.60	1,425.00	1,185.60	1,368.00

Compare Responses continued...

AOC				
Total bid	2,154.60	1,425.00	1,185.60	1,368.00
Net unit price	0.03780	0.02500	0.02080	0.02400
Total Line Score	0.00	0.00	0.00	0.00
Delivery Date				
UOM Detail				
Vendor Item			ZIPTIES	5
Vendor Item Description			Zip Ties	Eight (8") Bag Zip Ties
Line 6:Open: Output: Contract				
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 57000.0000 EA	57,000.0000	57,000.0000	57,000.0000	57,000.0000
Unit price	0.0609	0.0540	0.0577	0.0440
Extended price	3,471.30	3,078.00	3,288.90	2,508.00
AOC				
Total bid	3,471.30	3,078.00	3,288.90	2,508.00
Net unit price	0.06090	0.05400	0.05770	0.04400
Total Line Score	0.00	0.00	0.00	0.00
Delivery Date				
UOM Detail				
Vendor Item			SAVBROCHURE	6
Vendor Item Description			Sanitation Services Brochures	Sanitation Services Brochure