

# Compare Responses

Event #: 8992

Event Name: Guardrail Repair and Installation

Number Of Lines: 9

Status: Pending award

|                                     | E & D Contracting Services, In<br>Ginger Dees            | Savannah River Utilities Co.<br>James Griffin            | Graham Construction of greater<br>Rickay Graham          |
|-------------------------------------|--|--|--|
| Performance Evaluation Score        | 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) |
| Supplier Total Bid Amount           | 321,475.00   | 298,000.00   | 160,960.00   |
| Total Event Score                   | 0.00   | 0.00   | 0.00   |
| Line 1:Open:101026 Output: Contract |  |  |  |
| Award Quantity 0.0000               | 0.0000   | 0.0000   | 0.0000   |
| Line Quantity 1200.0000 LF          | 1,200.00   | 1,200.00   | 1,200.00   |
| Unit price                          | 65.0000  | 65.0000  | 46.5500  |
| Extended price                      | 78,000.00  | 78,000.00  | 55,860.00  |
| AOC                                 |  |  |  |
| Total bid                           | 78,000.00  | 78,000.00  | 55,860.00  |
| Net unit price                      | 65.00000   | 65.00000   | 46.55000   |
| Total Line Score                    | 0.00   | 0.00   | 0.00   |
| Delivery Date                       |  |  |  |
| UOM Detail                          |  |  |  |
| Vendor Item                         |  | GUARDRAIL REPAIR W BEAM                                  |  |
| Vendor Item Description             |  | GUARD RAIL W BEAM  |  |

Compare Responses continued...

|  |           |                                |           |
|--|-----------|--------------------------------|-----------|
| <b>Line 2:Open:101027 Output: Contract</b> |           |                                |           |
| Award Quantity 0.0000                      | 0.0000    | 0.0000                         | 0.0000    |
| Line Quantity 300.0000 LF                  | 300.00    | 300.00                         | 300.00    |
| Unit price                                 | 130.0000  | 80.0000                        | 40.0000   |
| Extended price                             | 39,000.00 | 24,000.00                      | 12,000.00 |
| AOC  |           |                                |           |
| Total bid                                  | 39,000.00 | 24,000.00                      | 12,000.00 |
| Net unit price                             | 130.00000 | 80.00000                       | 40.00000  |
| Total Line Score                           | 0.00      | 0.00                           | 0.00      |
| Delivery Date                              |           |                                |           |
| UOM Detail                                 |           |                                |           |
| Vendor Item                                |           | REPAIR W BEAM POST IN CONCRETE |           |
| Vendor Item Description                    |           | w post in concrete             |           |
| <b>Line 3:Open:101028 Output: Contract</b> |           |                                |           |
| Award Quantity 0.0000                      | 0.0000    | 0.0000                         | 0.0000    |
| Line Quantity 500.0000 LF                  | 500.00    | 500.00                         | 500.00    |
| Unit price                                 | 136.0000  | 80.0000                        | 46.5500   |
| Extended price                             | 68,000.00 | 40,000.00                      | 23,275.00 |
| AOC  |           |                                |           |
| Total bid                                  | 68,000.00 | 40,000.00                      | 23,275.00 |
| Net unit price                             | 136.00000 | 80.00000                       | 46.55000  |
| Total Line Score                           | 0.00      | 0.00                           | 0.00      |

Compare Responses continued...

|   |   |   |   |
|---|---|---|---|
| Delivery Date<br>UOM Detail<br>Vendor Item<br>Vendor Item Description   |   | REPAIR W BEAM POST IN ASPHALT<br>w beam in asphalt                              |   |
| Line 4:Open:101030 Output: Contract<br>Award Quantity 0.0000<br>Line Quantity 100.0000 LF<br>Unit price<br>Extended price<br>AOC<br>Total bid<br>Net unit price<br>Total Line Score | 0.0000<br>100.00<br>100.0000<br>10,000.00<br><br>10,000.00<br>100.00000<br>0.00 | 0.0000<br>100.00<br>100.0000<br>10,000.00<br><br>10,000.00<br>100.00000<br>0.00 | 0.0000<br>100.00<br>119.7000<br>11,970.00<br><br>11,970.00<br>119.70000<br>0.00 |
| Delivery Date<br>UOM Detail<br>Vendor Item<br>Vendor Item Description   |   | REPAIR T BEAM<br>repair t beam  |   |
| Line 5:Open:101032 Output: Contract<br>Award Quantity 0.0000<br>Line Quantity 10.0000 EA<br>Unit price<br>Extended price  | 0.0000<br>10<br>4,875.0000<br>48,750.00   | 0.0000<br>10<br>7,500.0000<br>75,000.00   | 0.0000<br>10<br>3,325.0000<br>33,250.00   |

Compare Responses continued...

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|--|-------------|--------------------------------|-------------|
| <b>AOC</b>                                 |             |                                |             |
| <b>Total bid</b>                           | 48,750.00   | 75,000.00                      | 33,250.00   |
| <b>Net unit price</b>                      | 4,875.00000 | 7,500.00000                    | 3,325.00000 |
| <b>Total Line Score</b>                    | 0.00        | 0.00                           | 0.00        |
| <b>Delivery Date</b>                       |             |                                |             |
| <b>UOM Detail</b>                          |             |                                |             |
| <b>Vendor Item</b>                         |             | SUPPLY AND INSTALL TYPE 12 TER |             |
| <b>Vendor Item Description</b>             |             | 12 terminal                    |             |
| <b>Line 6:Open:101034 Output: Contract</b> |             |                                |             |
| <b>Award Quantity 0.0000</b>               | 0.0000      | 0.0000                         | 0.0000      |
| <b>Line Quantity 5.0000 EA</b>             | 5           | 5                              | 5           |
| <b>Unit price</b>                          | 3,125.0000  | 3,000.0000                     | 798.0000    |
| <b>Extended price</b>                      | 15,625.00   | 15,000.00                      | 3,990.00    |
| <b>AOC</b>                                 |             |                                |             |
| <b>Total bid</b>                           | 15,625.00   | 15,000.00                      | 3,990.00    |
| <b>Net unit price</b>                      | 3,125.00000 | 3,000.00000                    | 798.00000   |
| <b>Total Line Score</b>                    | 0.00        | 0.00                           | 0.00        |
| <b>Delivery Date</b>                       |             |                                |             |
| <b>UOM Detail</b>                          |             |                                |             |
| <b>Vendor Item</b>                         |             | SUPPLY & INSTALL TYPE 1 TERMIN |             |
| <b>Vendor Item Description</b>             |             | 1 term.                        |             |

Compare Responses continued...

|  |           |                    |          |
|--|-----------|--------------------|----------|
| <b>Line 7:Open:101035 Output: Contract</b> |           |                    |          |
| Award Quantity 0.0000                      | 0.0000    | 0.0000             | 0.0000   |
| Line Quantity 300.0000 LF                  | 300.00    | 300.00             | 300.00   |
| Unit price                                 | 57.0000   | 70.0000            | 33.2500  |
| Extended price                             | 17,100.00 | 21,000.00          | 9,975.00 |
| AOC  |           |                    |          |
| Total bid                                  | 17,100.00 | 21,000.00          | 9,975.00 |
| Net unit price                             | 57.00000  | 70.00000           | 33.25000 |
| Total Line Score                           | 0.00      | 0.00               | 0.00     |
| Delivery Date                              |           |                    |          |
| UOM Detail                                 |           |                    |          |
| Vendor Item                                |           | W BEAM NEW INSTALL |          |
| Vendor Item Description                    |           | w beam new         |          |
| <b>Line 8:Open:101038 Output: Contract</b> |           |                    |          |
| Award Quantity 0.0000                      | 0.0000    | 0.0000             | 0.0000   |
| Line Quantity 50.0000 EA                   | 50.00     | 50.00              | 50.00    |
| Unit price                                 | 520.0000  | 500.0000           | 79.8000  |
| Extended price                             | 26,000.00 | 25,000.00          | 3,990.00 |
| AOC  |           |                    |          |
| Total bid                                  | 26,000.00 | 25,000.00          | 3,990.00 |
| Net unit price                             | 520.00000 | 500.00000          | 79.80000 |
| Total Line Score                           | 0.00      | 0.00               | 0.00     |
| Delivery Date                              |           |                    |          |

Compare Responses continued...

| UOM Detail                          |             |                                |           |
|-------------------------------------|-------------|--------------------------------|-----------|
| Vendor Item                         |             | REAPIR DOUBLE FACE IN CONCRETE |           |
| Vendor Item Description             |             | double face rep.               |           |
| Line 9:Open:101040 Output: Contract |             |                                |           |
| Award Quantity 0.0000               | 0.0000      | 0.0000                         | 0.0000    |
| Line Quantity 10.0000 EA            | 10.0000     | 10.0000                        | 10.0000   |
| Unit price                          | 1,900.0000  | 1,000.0000                     | 665.0000  |
| Extended price                      | 19,000.00   | 10,000.00                      | 6,650.00  |
| AOC                                 |             |                                |           |
| Total bid                           | 19,000.00   | 10,000.00                      | 6,650.00  |
| Net unit price                      | 1,900.00000 | 1,000.00000                    | 665.00000 |
| Total Line Score                    | 0.00        | 0.00                           | 0.00      |
| Delivery Date                       |             |                                |           |
| UOM Detail                          |             |                                |           |
| Vendor Item                         |             | EMERGENCY REPAIRS              |           |
| Vendor Item Description             |             | emerg. repairs                 |           |