

Compare Responses

Event #: 11765

Event Name: WATER, SEWER,
STORMWATER
INFRASTRUCTURE REPAIR

Number Of Lines: 13

Status: Pending award

	Southern Champion Construction Jennifer Betts	Savannah River Utilities Co. James Griffin	Ruby-Collins, Inc. Nikki Carr
Performance Evaluation Score	0.00	2.63	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	8,833,000.00000	13,005,000.00000	23,826,600.00000
Total Event Score	0.00000	0.00000	0.00000
Line 1:Open:103633 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 10000.0000 HR	10,000.0000	10,000.0000	10,000.0000
Unit price	215.0000	400.0000	1,105.0000
Extended price	2,150,000.00	4,000,000.00	11,050,000.00
AOC			
Total bid	2,150,000.00	4,000,000.00	11,050,000.00
Net unit price	215.00000	400.00000	1,105.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	CREW WAGE RATE (NON-EMERGENCY)	CREW WAGE RATE (NON-EMERGENCY)	103633
Vendor Item Description	Crew Wage Rate (Non-Emergency)	Crew Wage Rate (Non-Emergency)	

Line 2:Open:103634 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 20.0000 HR	20.0000	20.0000	20.0000
Unit price	50.0000	100.0000	150.0000
Extended price	1,000.00	2,000.00	3,000.00
AOC			
Total bid	1,000.00	2,000.00	3,000.00
Net unit price	50.00000	100.00000	150.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	ADDITIONAL LABORERS-W/S/ST	ADDITIONAL LABORERS-W/S/ST	103634
Vendor Item Description	Additional Laborers (Per Each)	Additional Laborers (Per Each)	
Line 3:Open:103635 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 500.0000 HR	500.0000	500.0000	500.0000
Unit price	250.0000	600.0000	2,210.0000
Extended price	125,000.00	300,000.00	1,105,000.00
AOC			
Total bid	125,000.00	300,000.00	1,105,000.00
Net unit price	250.00000	600.00000	2,210.00000
Total Line Score	0.00	0.00	0.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	CREW WAGE RATE (EMERGENCY) Crew Wage Rate (Emergency)	CREW WAGE RATE (EMERGENCY) Crew Wage Rate (Emergency)	103635
Line 4:Open:103636 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 LO Unit price Extended price AOC Total bid Net unit price Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,100,000.0000 1,100,000.00 1,100,000.00 1,100,000.00000 0.00 MATERIALS-W/S/ST Materials	0.0000 1.0000 1,250,000.0000 1,250,000.00 1,250,000.00 1,250,000.00000 0.00 MATERIALS-W/S/ST Materials	0.0000 1.0000 1,150,000.0000 1,150,000.00 1,150,000.00 1,150,000.00000 0.00 103636
Line 5:Open:11027 Output: Contract Award Quantity 0.0000 Line Quantity 1000.0000 DA Unit price	0.0000 1,000.0000 560.0000	0.0000 1,000.0000 1,500.0000	0.0000 1,000.0000 4,300.0000

Compare Responses continued...

Extended price	560,000.00	1,500,000.00	4,300,000.00
AOC			
Total bid	560,000.00	1,500,000.00	4,300,000.00
Net unit price	560.00000	1,500.00000	4,300.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	11027	11027	11027
Vendor Item Description			
Line 6:Open:111028 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 400.0000 DA	400.0000	400.0000	400.0000
Unit price	400.0000	1,000.0000	2,050.0000
Extended price	160,000.00	400,000.00	820,000.00
AOC			
Total bid	160,000.00	400,000.00	820,000.00
Net unit price	400.00000	1,000.00000	2,050.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	111028	111028	111028
Vendor Item Description			

Line 7:Open:103639 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 1.0000 LO	1.0000	1.0000	1.0000
Unit price	4,400,000.0000	4,800,000.0000	4,600,000.0000
Extended price	4,400,000.00	4,800,000.00	4,600,000.00
AOC			
Total bid	4,400,000.00	4,800,000.00	4,600,000.00
Net unit price	4,400,000.00000	4,800,000.00000	4,600,000.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	SUBCONTRACTORS-W/S/ST	SUBCONTRACTORS-W/S/ST	103639
Vendor Item Description	Subcontractors	Subcontractors	
Line 8:Open:111039 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 4.0000 DA	4.0000	4.0000	4.0000
Unit price	3,000.0000	2,000.0000	5,400.0000
Extended price	12,000.00	8,000.00	21,600.00
AOC			
Total bid	12,000.00	8,000.00	21,600.00
Net unit price	3,000.00000	2,000.00000	5,400.00000
Total Line Score	0.00	0.00	0.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	111039	111039	111039
Line 9:Open:103642 Output: Contract Award Quantity 0.0000 Line Quantity 200.0000 SY Unit price Extended price AOC Total bid Net unit price Total Line Score	0.0000 200.0000 20.0000 4,000.00 4,000.00 20.00000 0.00	0.0000 200.0000 25.0000 5,000.00 5,000.00 25.00000 0.00	0.0000 200.0000 35.0000 7,000.00 7,000.00 35.00000 0.00
Delivery Date UOM Detail Vendor Item Vendor Item Description	GRASSING/SOD- W/S/ST Grassing/Sod	GRASSING/SOD-W/S/ST Grassing/Sod	103642
Line 10:Open:103643 Output: Contract Award Quantity 0.0000 Line Quantity 1000.0000 TO Unit price Extended price	0.0000 1,000.0000 74.0000 74,000.00	0.0000 1,000.0000 90.0000 90,000.00	0.0000 1,000.0000 98.0000 98,000.00

Compare Responses continued...

AOC			
Total bid	74,000.00	90,000.00	98,000.00
Net unit price	74.00000	90.00000	98.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	NO. 57 STONE	NO. 57 STONE	103643
Vendor Item Description	No. 57 Stone	No. 57 Stone	
Line 11:Open:103644 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 1000.0000 TO	1,000.0000	1,000.0000	1,000.0000
Unit price	67.0000	90.0000	88.0000
Extended price	67,000.00	90,000.00	88,000.00
AOC			
Total bid	67,000.00	90,000.00	88,000.00
Net unit price	67.00000	90.00000	88.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	GAB-W/S/ST	GAB-W/S/ST	103644
Vendor Item Description	GAB	GAB	

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Line 12:Open:103645 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 4000.0000 CY	4,000.0000	4,000.0000	4,000.0000
Unit price	25.0000	90.0000	56.0000
Extended price	100,000.00	360,000.00	224,000.00
AOC			
Total bid	100,000.00	360,000.00	224,000.00
Net unit price	25.00000	90.00000	56.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			
UOM Detail			
Vendor Item	SELECT FILL- W/S/ST	SELECT FILL-W/S/ST	103645
Vendor Item Description	Select Fill-W/S/St	Select Fill-W/S/St	
Line 13:Open:103646 Output: Contract			
Award Quantity 0.0000	0.0000	0.0000	0.0000
Line Quantity 8000.0000 CY	8,000.0000	8,000.0000	8,000.0000
Unit price	10.0000	25.0000	45.0000
Extended price	80,000.00	200,000.00	360,000.00
AOC			
Total bid	80,000.00	200,000.00	360,000.00
Net unit price	10.00000	25.00000	45.00000
Total Line Score	0.00	0.00	0.00
Delivery Date			

Compare Responses continued...

UOM Detail			
Vendor Item	UNSUITABLE FILL REMOVAL-W/S/ST	UNSUITABLE FILL REMOVAL-W/S/ST	103646
Vendor Item Description	Unsuitable Fill Removal-W/S/St	Unsuitable Fill Removal-W/S/St	