

Compare Responses

Sourcing Event: 1731 The purpose of this event is to procure services for the printing and assembly of the City of Savannah's Sanitation Department Curbside
 Schedule Recycling Packets **Number Of Lines:** 5
Status: Pending Award

	Communications Graphic LLC Kurt Kalish	Proforma PrintSource Dan Mack	The Kennickell Group Kim Hopkins	Wentworth Printing Co Alex Hunt	PBD Worldwide Carolyn Haushalter
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	22,990.80	21,991.20	193,452.00	34,907.60	32,111.25
Total Event Score					
Line 1:Open:103479 Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 49.0000 TH	49.0000	49.0000	49.0000	49.0000	49.0000
Unit Price	36.40000	39.00000	47.00000	49.10000	81.00000
Extended Price	1,783.60	1,911.00	2,303.00	2,405.90	3,969.00
Total Line Score					
Delivery Date					
UOM Detail		TH			
Vendor Item	RECYCLING LETTERS	AS SPECIFIED	RECYCLING LETTERS	RECYCLYING LETTER	PRINTING OF RECYCLING LETTERS
Vendor Item Description		AAS SPECIFIED			
Line 2:Open:103480 Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 49.0000 TH	49.0000	49.0000	49.0000	49.0000	49.0000
Unit Price	272.60000	275.00000	502.00000	318.30000	270.00000
Extended Price	13,357.40	13,475.00	24,598.00	15,596.70	13,230.00
Total Line Score					

Delivery Date		TH			
UOM Detail		AS SPECIFIED	RECYCLING MAGNETS	RECYCLING MAGNETS	PRINTING OF RECYCLING MAGNETS
Vendor Item	RECYCLING MAGNETS	AS SPECIFIED	RECYCLING MAGNETS	RECYCLING MAGNETS	PRINTING OF RECYCLING MAGNETS
Vendor Item Description		AS SPECIFIED			
Line 3:Open:103481 Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 49.0000 TH	49.0000	49.0000	49.0000	49.0000	49.0000
Unit Price	58.50000	55.00000	69.00000	168.00000	110.00000
Extended Price	2,866.50	2,695.00	3,381.00	8,232.00	5,390.00
Total Line Score					
Delivery Date		TH			
UOM Detail		AS SPECIFIED	PRINTING BAGS	PRINTING BAGS	PRINTING OF RECYCLING BAGS
Vendor Item	PRINTING OF BAGS	AS SPECIFIED	PRINTING BAGS	PRINTING BAGS	PRINTING OF RECYCLING BAGS
Vendor Item Description		AS SPECIFIED			
Line 4:Open:103482 Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Line Quantity 49.0000 TH	49.0000	49.0000	49.0000	49.0000	49.0000
Unit Price	65.30000	45.00000	550.00000	133.50000	173.08160
Extended Price	3,199.70	2,205.00	26,950.00	6,541.50	8,481.00
Total Line Score					
Delivery Date		TH			
UOM Detail		AS SPECIFIED	INSERTIONS	INSERTIONS	INSERT OF LETTER/MAGNET
Vendor Item	INSERTIONS	AS SPECIFIED	INSERTIONS	INSERTIONS	INSERT OF LETTER/MAGNET
Vendor Item Description		AS SPECIFIED			
Line 5:Open:103483 Output: Contract					
Award Quantity 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Line Quantity 49.0000 TH	49.0000	49.0000	49.0000	49.0000	49.0000
Unit Price	36.40000	34.80000	2,780.00000	43.50000	21.25000
Extended Price	1,783.60	1,705.20	136,220.00	2,131.50	1,041.25
Total Line Score					
Delivery Date					
UOM Detail		TH			
Vendor Item	ZIP TIES	AS SPECIFIED	ZIP TIES	BAG ZIP TIES	8" BAG ZIP TIES
Vendor Item Description		AS SPECIFIED			