

Compare Responses

Event #: 3088

Event Name: Roofing Materials for Summer
Rehab Program

Number Of Lines: 28

Status: Pending Award

<p>Performance Evaluation Score</p> <p>Supplier Total Bid Amount</p> <p>Total Event Score</p>	<p>Southern Roof Center</p> <p>Wallace Shuman</p> <p>(Award All valid only when output is same for all lines)</p> <p>116,588.44</p>
<p>Line 1:Open:SKYLIGHT Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 5.0000 EA</p> <p>UnitPrice</p> <p>ExtendedPrice</p> <p>Total Line Score</p> <p>Delivery Date</p> <p>UOM Detail</p> <p>Vendor Item</p> <p>Vendor Item Description</p>	<p>0.0000</p> <p>5.0000</p> <p>265.00000</p> <p>1,325.00</p>
<p>Line 2:Open:ROOF TAR Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 5.0000 EA</p> <p>UnitPrice</p>	<p>0.0000</p> <p>5.0000</p> <p>7.95000</p>

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 39.75
Line 3:Open:ROOFING NAILS Output: Contract Award Quantity 0.0000 Line Quantity 40.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 40.0000 5.00000 200.00
Line 4:Open:TURBINE VENTS Output: Contract Award Quantity 0.0000 Line Quantity 5.0000 EA UnitPrice ExtendedPrice Total Line Score	 0.0000 5.0000 44.00000 220.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	
Line 5:Open:BUTTON CAPS NAILS Output: Contract Award Quantity 0.0000 Line Quantity 52.0000 BX UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 52.0000 12.50000 650.00
Line 6:Open:VENT FLASHING Output: Contract Award Quantity 0.0000 Line Quantity 10.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 10.0000 3.00000 30.00

Vendor Item Description	
Line 7:Open:VENT FLASHING (BOOT) Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 10.0000 EA	10.0000
UnitPrice	3.00000
ExtendedPrice	30.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 8:Open:8CC NAILS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 40.0000 BX	40.0000
UnitPrice	5.00000
ExtendedPrice	200.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 9:Open:RIDGE VENTS Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 240.0000 LF	240.0000
UnitPrice	1.75000
ExtendedPrice	420.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 10:Open:MEMBRANE BASE SHEET Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 10.0000 RL	10.0000
UnitPrice	78.00000
ExtendedPrice	780.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 11:Open:MEMBRANE CAP SHEETS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 20.0000 RL	20.0000
UnitPrice	78.00000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,560.00
Line 12:Open:COIL STOCK NAILS Output: Contract Award Quantity 0.0000 Line Quantity 10.0000 BX UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 10.0000 24.00000 240.00
Line 13:Open:FELT PAPER Output: Contract Award Quantity 0.0000 Line Quantity 240.0000 RL UnitPrice ExtendedPrice Total Line Score	 0.0000 240.0000 15.00000 3,600.00

Delivery Date UOM Detail Vendor Item Vendor Item Description	
Line 14:Open:DRIP EDGE Output: Contract Award Quantity 0.0000 Line Quantity 4200.0000 LF UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 4,200.0000 0.25000 1,050.00
Line 15:Open:ROOFING SHINGLES Output: Contract Award Quantity 0.0000 Line Quantity 770.0000 BD UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 770.0000 17.00000 13,090.00

Vendor Item Description	
Line 16:Open:ROOFING SHINGSLES DOUBLE-LAY Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 3840.0000 BD	3,840.0000
UnitPrice	20.67000
ExtendedPrice	79,372.80
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 17:Open:WATERPROOFING Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 45.0000 RL	45.0000
UnitPrice	39.00000
ExtendedPrice	1,755.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 18:Open:SEALANT Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 20.0000 TB	20.0000
UnitPrice	4.65000
ExtendedPrice	93.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 19:Open:BOOT FLASHING ZIPSEAL Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 20.0000 EA	20.0000
UnitPrice	22.50000
ExtendedPrice	450.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 20:Open:LOUVER VENT SLANT BACK Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 10.0000 EA	10.0000
UnitPrice	8.55000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 85.50
Line 21:Open:RAIN DIVERTER Output: Contract Award Quantity 0.0000 Line Quantity 29.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 29.0000 7.00000 203.00
Line 22:Open:OSB BOARD Output: Contract Award Quantity 0.0000 Line Quantity 179.0000 EA UnitPrice ExtendedPrice Total Line Score	 0.0000 179.0000 8.75000 1,566.25

Delivery Date UOM Detail Vendor Item Vendor Item Description	
Line 23:Open:ROOFING SEALANT Output: Contract Award Quantity 0.0000 Line Quantity 42.0000 TB UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 42.0000 2.67000 112.14
Line 24:Cancelled:WATER DIVERTER Output: Contract Award Quantity 0.0000 Line Quantity 190.0000 LF UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000

Vendor Item Description	
Line 25:Open:GALVANIZED NAILS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 10.0000 BX	10.0000
UnitPrice	1.20000
ExtendedPrice	12.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 26:Open:GALVANIZED WALL FLASHING Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 160.0000 LF	160.0000
UnitPrice	0.30000
ExtendedPrice	48.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 27:Open:DISCOUNT Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 LO	1.0000
UnitPrice	9,300.00000
ExtendedPrice	9,300.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 28:Open:LARGE DRIP EDGE Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 300.0000 LF	300.0000
UnitPrice	0.52000
ExtendedPrice	156.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	