

Compare Responses

Event #: 6690

Event Name: Water Tank Inspection and Washout

Number Of Lines: 90

Status: Pending Award

<p>Performance Evaluation Score</p> <p>Supplier Total Bid Amount</p> <p>Total Event Score</p>	<p style="text-align: center;">In Depth Inc.</p> <p style="text-align: center;">Zach Rogers</p> <p style="text-align: center;">(Award All valid only when output is same for all lines)</p> <p style="text-align: center;">160,900.00</p>
<p>Line 2:Open:107385 Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 1.0000 CYL</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 style="text-align: right;">0.0000</p> <p style="text-align: right;">1.0000</p> <p style="text-align: right;">1,950.00000</p> <p style="text-align: right;">1,950.00</p> <p style="text-align: right;">107385</p> <p style="text-align: center;">TANK NO 9 VISUAL INSPECTION</p>
<p>Line 3:Open:107386 Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 1.0000 CYL</p> <p>UnitPrice</p>	<p style="text-align: right;">0.0000</p> <p style="text-align: right;">1.0000</p> <p style="text-align: right;">2,850.00000</p>

Compare Responses continued...

ExtendedPrice	2,850.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107386
Vendor Item Description	TANK NO 9 WASHOUT INSPECTION
Line 4:Open:107387 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,250.00000
ExtendedPrice	1,250.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107387
Vendor Item Description	TANK NO. 9 CLEANING
Line 5:Open:107388 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107388 AIRPORT - VISUAL INSPECTION
Line 6:Open:107389 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 2,850.00000 2,850.00 107389 AIRPORT - WASHOUT INSPECTION
Line 7:Open:107390 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,250.00000 1,250.00 107390

Vendor Item Description	AIRPORT - CLEANING
Line 8:Open:107391 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,950.00000 1,950.00 107391 WELL NO. 23-VISUAL INSPECTION
Line 9:Open:107392 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 2,850.00000 2,850.00 107392 WELL NO. 23-WASHOUT INSPECTION
Line 10:Open:107393 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,250.00000
ExtendedPrice	1,250.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107393
Vendor Item Description	WELL NO. 23-CLEANING
Line 11:Open:107394 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107394
Vendor Item Description	WELL NO.41 (50,000)VISUAL INSP
Line 12:Open:107395 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	2,850.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	2,850.00 107395 WELL NO.41(50,000)WASHOUT INSP
Line 13:Open:107396 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,250.00000 1,250.00 107396 WELL NO.41(50,000)CLEANING
Line 14:Open:107397 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	0.0000 1.0000 1,950.00000 1,950.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107397 WELL NO.41(200,000)VISUAL INSP
Line 15:Open:107398 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 2,850.00000 2,850.00 107398 WELL NO.41(200,000)WASHOUT INS
Line 16:Open:107399 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,250.00000 1,250.00 107399

Vendor Item Description	WELL NO.41(200,000)CLEANING
Line 17:Open:107400 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107400
Vendor Item Description	WHITEMARSH - VISUAL INSPECTION
Line 18:Open:107401 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	2,850.00000
ExtendedPrice	2,850.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107401
Vendor Item Description	WHITEMARSH - WASHOUT INSPECTIO
Line 19:Open:107402 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,250.00000
ExtendedPrice	1,250.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107402
Vendor Item Description	WHITEMARSH - CLEANING
Line 20:Open:107403 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107403
Vendor Item Description	WILMINGTON - VISUAL INSPECTION
Line 21:Open:107404 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	2,850.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 2,850.00 107404 WILMINGTON - WASHOUT INSPECTIO
Line 22:Open:107405 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,250.00000 1,250.00 107405 WILMINGTON - CLEANING
Line 23:Open:107406 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,250.00000 1,250.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107406 TRAVIS FIELD - VISUAL INSPECTI
Line 24:Open:107407 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,850.00000 1,850.00 107407 TRAVIS FIELD-WASHOUT INSPECTI
Line 25:Open:107408 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,350.00000 1,350.00 107408

Vendor Item Description	TRAVIS FIELD - CLEANING
Line 26:Open:107409 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 2,150.00000 2,150.00 107409 I&D PLANT(10,000,000)-VISUAL I
Line 27:Open:107410 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 8,850.00000 8,850.00 107410 I&D PLANT(10,000,000)-WASHOUT
Line 28:Open:107411 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	7,900.00000
ExtendedPrice	7,900.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107411
Vendor Item Description	I&D PLANT(10,000,000)-CLEANING
Line 29:Open:107412 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107412
Vendor Item Description	I&D PLANT(4,000,000)-VISUAL IN
Line 30:Open:107413 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	5,700.00000

Compare Responses continued...

ExtendedPrice	5,700.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107413
Vendor Item Description	I&D PLANT(4,000,000)-WASHOUT
Line 31:Open:107414 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	4,900.00000
ExtendedPrice	4,900.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107414
Vendor Item Description	I&D PLANT(4,000,000)-CLEANING
Line 32:Open:107415 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,950.00000
ExtendedPrice	1,950.00
Total Line Score	

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107415 WELL NO. 42 - VISUAL INSPECTIO
Line 33:Open:107416 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 5,700.00000 5,700.00 107416 WELL NO. 42 - WASHOUT INSPECTIO
Line 34:Open:107417 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 4,900.00000 4,900.00 107417

Vendor Item Description	WELL NO. 42 - CLEANING
Line 35:Open:107418 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107418
Vendor Item Description	WELL NO. 33 - VISUAL INSPECTIO
Line 36:Open:107419 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000
ExtendedPrice	1,550.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107419
Vendor Item Description	WELL NO. 33 - WASHOUT INSPECTIO
Line 37:Open:107420 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 900.00000 900.00 107420 WELL NO. 33 - CLEANING
Line 38:Open:107421 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,050.00000 1,050.00 107421 WELL NO. 34 - VISUAL INSPECTIO
Line 39:Open:107422 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice	0.0000 1.0000 1,550.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,550.00 107422 WELL NO. 34 - WASHOUT INSPECTIO
Line 40:Open:107423 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 900.00000 900.00 107423 WELL NO. 34 - CLEANING
Line 41:Open:107424 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,050.00000 1,050.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107424 WELL NO. 38 - VISUAL INSPECTIO
Line 42:Open:107425 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,550.00000 1,550.00 107425 WELL NO. 38-WASHOUT INSPECTION
Line 43:Open:107426 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 900.00000 900.00 107426

Vendor Item Description	WELL NO. 38- CLEANING
Line 44:Open:107427 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107427
Vendor Item Description	WELL NO. 29-VISUAL INSPECTION
Line 45:Open:107428 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000
ExtendedPrice	1,550.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107428
Vendor Item Description	WELL NO. 29-WASHOUT INSPECTION
Line 46:Open:107429 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 900.00000 900.00 107429 WELL NO. 29 - CLEANING
Line 47:Open:107430 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,050.00000 1,050.00 107430 WELL NO. 30-VISUAL INSPECTION
Line 48:Open:107431 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice	0.0000 1.0000 1,550.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,550.00 107431 WELL NO. 30-WASHOUT INSPECTION
Line 49:Open:107432 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 900.00000 900.00 107432 WELL NO. 30 - CLEANING
Line 50:Open:107433 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,050.00000 1,050.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107433 WELL NO. 35-VISUAL INSPECTION
Line 51:Open:107434 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,550.00000 1,550.00 107434 WELL NO. 35-WASHOUT INSPECTION
Line 52:Open:107435 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 900.00000 900.00 107435

Vendor Item Description	WELL NO. 35- CLEANING
Line 53:Open:107436 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107436
Vendor Item Description	WELL NO. 36-VISUAL INSPECTION
Line 54:Open:107437 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000
ExtendedPrice	1,550.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107437
Vendor Item Description	WELL NO. 36-WASHOUT INSPECTION
Line 55:Open:107438 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	900.00000
ExtendedPrice	900.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107438
Vendor Item Description	WELL NO. 36- CLEANING
Line 56:Open:107439 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107439
Vendor Item Description	WELL NO. 44-VISUAL INSPECTION
Line 57:Open:107440 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,850.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,850.00 107440 WELL NO. 44-WASHOUT INSPECTION
Line 58:Open:107441 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,100.00000 1,100.00 107441 WELL NO. 44- CLEANING
Line 59:Open:107442 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,050.00000 1,050.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107442 WELL NO. 45-VISUAL INSPECTION
Line 60:Open:107443 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,850.00000 1,850.00 107443 WELL NO. 45-WASHOUT INSPECTION
Line 61:Open:107444 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,100.00000 1,100.00 107444

Vendor Item Description	WELL NO. 45- CLEANING
Line 62:Open:107445 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107445
Vendor Item Description	WELL NO. 48-VISUAL INSPECTION
Line 63:Open:107446 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,850.00000
ExtendedPrice	1,850.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107446
Vendor Item Description	WELL NO.48-WASHOUT INSPECTION
Line 64:Open:107447 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,100.00000
ExtendedPrice	1,100.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107447
Vendor Item Description	WELL NO.48 - CLEANING
Line 65:Open:107448 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107448
Vendor Item Description	WELL NO. 50-VISUAL INSPECTION
Line 66:Open:107449 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,550.00 107449 WELL NO. 50-WASHOUT INSPECTION
Line 67:Open:107450 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 900.00000 900.00 107450 WELL NO. 50- CLEANING
Line 68:Open:107451 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,150.00000 1,150.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107451 WELL NO. 17-VISUAL INSPECTION
Line 69:Open:107452 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 2,550.00000 2,550.00 107452 WELL NO. 17-WASHOUT INSPECTION
Line 70:Open:107453 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,800.00000 1,800.00 107453

Vendor Item Description	WELL NO. 17- CLEANING
Line 71:Open:107454 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107454
Vendor Item Description	WELL NO. 52-VISUAL INSPECTION
Line 72:Open:107455 Output: Blanket	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000
ExtendedPrice	1,550.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107455
Vendor Item Description	WELL NO. 52-WASHOUT INSPECTION
Line 73:Open:107456 Output: Blanket	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 900.00000 900.00 107456 WELL NO. 52- CLEANING
Line 74:Open:107457 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,050.00000 1,050.00 107457 WELL NO. 51-VISUAL INSPECTION
Line 75:Open:107458 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice	0.0000 1.0000 1,450.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,450.00 107458 WELL NO. 51-WASHOUT INSPECTION
Line 76:Open:107459 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 800.00000 800.00 107459 WELL NO. 51- CLEANING
Line 77:Open:107460 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,050.00000 1,050.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107460 WELL NO. 37-VISUAL INSPECTION
Line 78:Open:107461 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,850.00000 1,850.00 107461 WELL NO. 37-WASHOUT INSPECTION
Line 79:Open:107462 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 1,100.00000 1,100.00 107462

Vendor Item Description	WELL NO. 37- CLEANING
Line 80:Open:107463 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107463
Vendor Item Description	WELL NO. 43-VISUAL INSPECTION
Line 81:Open:107464 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,450.00000
ExtendedPrice	1,450.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107464
Vendor Item Description	WELL NO. 43-WASHOUT INSPECTION
Line 82:Open:107465 Output: Contract	

Compare Responses continued...

Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 800.00000 800.00 107465 WELL NO. 43- CLEANING
Line 83:Open:107466 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	0.0000 1.0000 1,050.00000 1,050.00 107466 WELL NO. 28-VISUAL INSPECTION
Line 84:Open:107467 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice	0.0000 1.0000 1,550.00000

Compare Responses continued...

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 1,550.00 107467 WELL NO. 28-WASHOUT INSPECTION
Line 85:Open:107468 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 900.00000 900.00 107468 WELL NO. 28- CLEANING
Line 86:Open:107469 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score	 0.0000 1.0000 1,050.00000 1,050.00

Compare Responses continued...

Delivery Date UOM Detail Vendor Item Vendor Item Description	 107469 WELL NO. 32-VISUAL INSPECTION
Line 87:Open:107470 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1.0000 1,550.00000 1,550.00 107470 WELL NO. 32-WASHOUT INSPECTION
Line 88:Open:107471 Output: Contract Award Quantity 0.0000 Line Quantity 1.0000 CYL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 1.0000 900.00000 900.00 107471

Vendor Item Description	WELL NO. 32- CLEANING
Line 89:Open:107472 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,050.00000
ExtendedPrice	1,050.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107472
Vendor Item Description	WELL NO. 22-VISUAL INSPECTION
Line 90:Open:107473 Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 CYL	1.0000
UnitPrice	1,550.00000
ExtendedPrice	1,550.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107473
Vendor Item Description	WELL NO. 22-WASHOUT INSPECTION
Line 91:Open:107474 Output: Contract	

Compare Responses continued...

Award Quantity	0.0000
Line Quantity	1.0000 CYL
UnitPrice	900.00000
ExtendedPrice	900.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	107474
Vendor Item Description	WELL NO. 22- CLEANING