

Compare Responses

Event #: 3107

Event Name: Painting 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 style="text-align: center;">The Sherwin Williams paint co.</p> <p style="text-align: center;">Grover Nix</p> <p style="text-align: center;">(Award All valid only when output is same for all lines)</p> <p style="text-align: center;">28,163.92</p>
<p>Line 1:Open:CHARGE FOR TINT (NS COLOR) Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 80.0000 GA</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: center;">0.0000</p>
<p>Line 2:Open:ECONOMY 4" PAINT BRUSH Output: Contract</p> <p>Award Quantity 0.0000</p> <p>Line Quantity 120.0000 EA</p> <p>UnitPrice</p>	<p style="text-align: center;">0.0000</p> <p style="text-align: center;">120.0000</p> <p style="text-align: center;">1.42000</p>

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 170.40
Line 3:Open:EXT. SEMI-GLOSS LATEX PAINT Output: Contract Award Quantity 0.0000 Line Quantity 1200.0000 GA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 1,200.0000 13.41000 16,092.00
Line 4:Open:MASONRY BONDING ADDICTIVE Output: Contract Award Quantity 0.0000 Line Quantity 24.0000 GA UnitPrice ExtendedPrice Total Line Score	 0.0000 24.0000 14.14000 339.36

Delivery Date UOM Detail Vendor Item Vendor Item Description	
Line 5:Open:WOOD PRIMER 5GAL PAILS Output: Contract Award Quantity 0.0000 Line Quantity 40.0000 GA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 40.0000 11.38000 455.20
Line 6:Open:3" ECONOMY PAINT BRUSH Output: Contract Award Quantity 0.0000 Line Quantity 120.0000 EA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 120.0000 1.13000 135.60

Vendor Item Description	
Line 7:Open:1" ECONOMY TRIMMING PAINT BRUSH Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 20.0000 EA	20.0000
UnitPrice	0.46000
ExtendedPrice	9.20
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 8:Open:VINYL ROLLER TRAYS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 20.0000 EA	20.0000
UnitPrice	1.88000
ExtendedPrice	37.60
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 9:Open:9" ROLLER HANDLES Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 40.0000 EA	40.0000
UnitPrice	1.32000
ExtendedPrice	52.80
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 10:Open:9" ROLLER COVER W/ 1/2" NAP Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 60.0000 EA	60.0000
UnitPrice	0.99000
ExtendedPrice	59.40
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 11:Open:WHITE LATEX CAULKING Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 80.0000 TB	80.0000
UnitPrice	1.17000

Delivery Date UOM Detail Vendor Item Vendor Item Description	
Line 14:Open:WASP SPRAY - 12 PER CASE Output: Contract Award Quantity 0.0000 Line Quantity 3.0000 CA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 3.0000 39.24000 117.72
Line 15:Open:2" PAINTER TAPE Output: Contract Award Quantity 0.0000 Line Quantity 60.0000 RL UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item	 0.0000 60.0000 5.99000 359.40

Vendor Item Description	
Line 16:Open:ECONOMY CAULKING GUN Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 12.0000 EA	12.0000
UnitPrice	2.19000
ExtendedPrice	26.28
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 17:Open:EXTERIOR DECK PAINT Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 40.0000 GA	40.0000
UnitPrice	13.66000
ExtendedPrice	546.40
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 18:Open:SPRAY ENAMEL PAINT Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 16.0000 CN	16.0000
UnitPrice	3.55000
ExtendedPrice	56.80
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 19:Open:PLASTIC PAINT BUCKETS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 32.0000 EA	32.0000
UnitPrice	0.76000
ExtendedPrice	24.32
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 20:Open:5LB BAGS OF COTTON RAGS Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 32.0000 BX	32.0000
UnitPrice	17.10000

ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 547.20
Line 21:Open:1 GALLON MINERAL SPIRITS Output: Contract Award Quantity 0.0000 Line Quantity 4.0000 GA UnitPrice ExtendedPrice Total Line Score Delivery Date UOM Detail Vendor Item Vendor Item Description	 0.0000 4.0000 7.91000 31.64
Line 22:Open:5' EXTENSION POLE Output: Contract Award Quantity 0.0000 Line Quantity 10.0000 EA UnitPrice ExtendedPrice Total Line Score	 0.0000 10.0000 2.98000 29.80

Vendor Item Description	
Line 25:Open:DIPOSABLE VINYL UTILITY GLOVES Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 6.0000 DZ	6.0000
UnitPrice	9.38000
ExtendedPrice	56.28
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 26:Open:ENAMEL METAL OIL PAINT Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 4.0000 GA	4.0000
UnitPrice	17.10000
ExtendedPrice	68.40
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 27:Open:HAND CLEANER Output: Contract	

Compare Responses continued...

Award Quantity 0.0000	0.0000
Line Quantity 40.0000 BO	40.0000
UnitPrice	2.34000
ExtendedPrice	93.60
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	
Line 28:Open:MISC MATERIALS DISCOUNT Output: Contract	
Award Quantity 0.0000	0.0000
Line Quantity 1.0000 LO	1.0000
UnitPrice	7,000.00000
ExtendedPrice	7,000.00
Total Line Score	
Delivery Date	
UOM Detail	
Vendor Item	
Vendor Item Description	