



PROPOSAL REPORT COVER PAGE



Dee Day
!Admin Test Account
RFP#: 559542
RFP Title: Mantis 218 check
LaJolla Jolly Javen

ABOUT THIS REPORT

Please review the following **Proposal Report** in its entirety. Once reviewed, please log into your free, online manager account and report your community's position on the matter within 15 days of close. Reporting the status or outcome of an RFP will instantly give all vendors, who worked diligently in providing a free estimate, the proper notification of where they stand.

CLEANING UP THE MESS

This proposal report utilizes a patent-pending process to **centralize** all related bids for a more **consistent** format. The end result is less paperwork to manage and less time spent on making an informed decision.

PROTECTING THE COMMUNITY

Each and every vendor who submitted a quote for this RFP has met, or exceeded your predetermined **minimum requirements** for liability insurance, worker's compensation, & licensing. Supporting documents (insurance policies, licenses, etc.) are provided in the proposal packet as part of this sealed bidding process. In addition, every vendor within this report has an "**apple rating**" that is based on the quality of their work and customer service with other communities. This should reduce the likelihood of hiring a "fly by night" contractor that may leave a project unfinished, completed poorly, and/or without warranty.

UNDERSTANDING A VENDOR'S PRICE

Vendor pricing can vary greatly, even when compared "**apples-to-apples**." Some of the many reasons for varying quotes include acquisition fees, insurances, employee benefits, sales commissions, warranties, capital equipment, quality of workforce and materials, experience of estimators, and profit margin. By having multiple bids through a competitive, sealed bidding process, you have a better chance of a lower cost.

STAYING ORGANIZED

Any information received through this software system will be saved for future reference and use. This includes pictures, proposals, scopes of work, and any other documents related to a proposal request. All can be retrieved by simply logging into your free online manager account.

THIS IS NOT A SEALED BID. ALL PRICES WERE VISIBLE UPON BID SUBMISSION FROM VENDORS.




!Admin Test Account
466 Flagler Drive
WPB, Florida 33333
P: (555) 555-1211

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Industry Solicited: **General Contractors**
Service Location: **Gate/Guard House**

Closed On: **02-05-2013**
Proposals Submitted: **1**
Alt.Proposals Submitted: **0**

High Bid: **\$1,000.00**
Low Bid : **\$1,000.00**
Average Bid : **\$1,000.00**

DESCRIPTION	VENDOR 1
Company Logo:	No image
Company Name:	7 of 9
Vendor Apple Rating: (Based on customer surveys & vendor follow through)	 4 Out of 5
Vendor Address:	709 Station Ave., Space Park, California 90910
Contact Name:	Sven Nein
Office Number:	(561) 555-9999
Alt.Number:	N/A
Mobile Number:	(561) 555-0709; 305
Email Address:	jb9@camassistant.com
Business Established:	1979
General Liability:	\$20,000,000
Workers Comp. Policy?	Yes
In-House Vendor? (Vendor affiliated with management company)	No
TOTAL AMOUNT PROPOSED:	\$1,000.00
Alternate Proposal?	No



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ITEMIZED PRICING BREAKDOWN

DESCRIPTION	VENDOR1
Company Logo:	No image
Company Name:	7 of 9
Line Item #1 Pricing: Mantis 218 check	\$1,000.00
Line Item #2 Pricing: Line item 2	\$
Line Item #3 Pricing: Line item 3	\$
TOTAL AMOUNT PROPOSED:	\$1,000.00

LINE ITEM #1: Mantis 218 check.

Item 1

File(s) Provided to Vendors: None

7 of 9:	LINE ITEM PRICE: \$ 1,000.00
NOTES: Check for the following issue: The Line Item Notes Editor box is of a fixed size (8 lines high), and doesn't expand to show items entered or pasted beyond those 8 lines. Editor doesn't allow for multi-level bullet list. i.e.: 1. Level 1 - Level 2 + Level 3 New note added after submission; Edited in back end Note added after files uploaded.	
EXCEPTION(S): NONE	

LINE ITEM #2: Line item 2.

Item 2 description

File(s) Provided to Vendors: None

7 of 9:	LINE ITEM PRICE: NONE
NOTES: Test for lines in excess of box size: 1 2 3 4 5 6 7 8 9 Box expands to accommodate additional text.	
EXCEPTION(S): NONE	

LINE ITEM #3: Line item 3.

Line item 3 description

File(s) Provided to Vendors: None

7 of 9:	LINE ITEM PRICE: NONE
NOTES: NONE	
EXCEPTION(S): NONE	

GENERAL NOTES & WARRANTY:

7 of 9:

GENERAL NOTES:

NONE

WARRANTY:

None

ATTACHMENT(S): No Files

SPECIAL REQUIREMENTS -- Vendors meet the following requirements:

7 of 9:

Professional License: [Company_Policy.doc](#)
General Liability Insurance: [incoming_freshmen.doc](#)
Workers Comp Insurance: [Edit_RFP___s_error.png](#)
W-9: [W9_img005.pdf](#)