

QUOTE EVALUATION

Requisition Information		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Date:	May 18, 2005	Raymar Information Technology		ASAP Software		Marketware Technologies		NO BID		NO BID	
Org. Name:	Data Services	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.
Req. No.:		B052158002/Qte RAYQ2390-02	#RA15100000P Exp. 3-31-07	B052158002/Qte 25205	No	B052158002	No	NO BID		NO BID	
Org. No.:	2158	Phone		Phone		Phone		Phone		Phone	
Eval Contact:	Tara Wilson	916.783.1951		866.907.4111		916.925.3337					
Phone:	433.0402	Contact Person		Contact Person		Contact Person		Contact Person		Contact Person	
		Scott Butera		Richard Schultz		Allen Berry					

PRICING SECTION

QTY	Item Description	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
7	HP nr3610 Rugged Laptop	\$ 4,886.36	\$ 34,204.52	\$ 5,240.25	\$ 36,681.75	\$ 5,419.00	\$ 37,933.00		\$ -		\$ -
7	HP DVD/CD-RW internal drive.	252.27	1,765.89	289.50	2,026.50	272.00	1,904.00		-		-
7	12 volt Vehicle Power Adapters 12 volt Vehicle	92.47	647.29	174.00	1,218.00	68.00	476.00		-		-
7	Internal Cisco MPI350 Wireless Card LAN 802.11 b	117.09	819.63	109.50	766.50	108.00	756.00		-		-
7	3 Year HP Emerald Service	333.33	☑	328.50	☑	500.00	☑		-		-
			-		-		-		-		-
			-		-		-		-		-
☑	If checked, item is non-taxable.		-		-		-		-		-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	37,437.33	\$	40,692.75	\$	41,069.00	\$	-	\$	-
Line 2	Non-taxable: Frt, Labor, Warranty, "NA" or "\$ Amount"	Non-Tax Warranty/Ship incld	2,333.31	Non-Tax Warranty/Ship incld	2,299.50	Non-Tax Warranty/Ship incld	3,500.00				
Line 3	Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-	0%	-
Line 4	E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	Yes	1,988.53	No	0	No	0		0		0
Line 5	**City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	No	0		0		0
Line 6	Sales Tax (Line 1 x 7.75%)		2,901.39		3,153.69		3,182.85		-		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	40,683.50	\$	46,145.94	\$	47,751.85	\$	-	\$	-
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	42,672.03	\$	46,145.94	\$	47,751.85	\$	-	\$	-

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms*:	Payment Terms*:	Payment Terms*:	Payment Terms*:	Payment Terms*:
Only three bids total were received from City Web Bid "Contracting Opportunities" B052158002. Out of the three bids, Vendor# 1 is a small business.	Net 30.	Net 30.	Net 30.		
	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	Destination.	Destination	Destination.		
	Delivery ETA:	Delivery ETA:	Delivery ETA:	Delivery ETA:	Delivery ETA:
	30 days	30 days	21 days.		

* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days).

** Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.