IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	04/10/2007	RAYMAR	NEW TECH SOLUTIONS	CYBER COMPUTERS		
Org. Name:	SACRAMENTO FIRE	B071181086	BO71181086	B071181086	Quote Number	Quote Number
Req. No.:	B5263					
Org. No.:	2541	Phone (916) 783.1952	Phone 510.353.4070	Phone 949.261.6700X110	Phone	Phone
Contact:	MIKE BALASH					
Phone:	916.808.1300	Contact Person C.KRAJEWSKI	Contact Person RAJESH PATEL	Contact Person GEORGE HAIG	Contact Person	Contact Person

PRICING SECTION

QTY	Item Description	Vendor #1 UNIT PRICE	Vendor #1 TOTAL PRICE	Vendor #2 UNIT PRICE	Vendor #2 TOTAL PRICE	Vendor #3 UNIT PRICE	Vendor #3 TOTAL PRICE	Vendor #4 UNIT PRICE	Vendor #4 TOTAL PRICE	Vendor #5 UNIT PRICE	Vendor #5 TOTAL PRICE
19	ITRONIC GoBOOK XR1, IX270	4,303.46	$ 81,765.74	$ 4,479.00	$ 85,101.00	$ 4,619.00	$ 87,761.00	$ -	$ -	$ -	$ -
		-	-	-	-	-	-	-	-	-	-
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-

BID EVALUATION SECTION

		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Line 1	Materials Sub-total	$ 81,765.74		$ 85,101.00		$ 87,761.00		$ -		$ -	
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		2,536.50		114.00		114.00		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	yes	4,215.11	yes	4,260.75	yes	4,393.75		0		0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)		0		0		0		0		0
Line 6	Sales Tax (Line 1 x 7.75%)		6,336.84		6,595.32		6,801.48		-		-
Line 7	**BID EVALUATION TOTAL** (Total Lines 1 thru 6)	$ 86,423.97		$ 87,549.57		$ 90,282.73		$ -		$ -	
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	**$ 90,639.08**		**$ 91,810.32**		**$ 94,676.48**		$ -		$ -	

BIDDER INFORMATION SECTION

Notes/Comments	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
	Payment Terms *: 15days	Payment Terms *: 30days	Payment Terms *: 30days	Payment Terms *:	Payment Terms *:
	F.O.B. Point: Sacramento	F.O.B. Point: Sacramento	F.O.B. Point: Sacramento	F.O.B. Point:	F.O.B. Point:
	Delivery Date: 45days(ARO)	Delivery Date: 21 days(ARO)	Delivery Date: 45days(ARO)	Delivery Date:	Delivery Date:

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

** Include a 5% preference (on Line 4) ONLY IF BUSINESS IS CITY OR STATE CERTIFIED AS AN E/SBE AT THE TIME OF BID OPENING.

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