IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7	Vendor #8	Vendor #9	Vendor #10
Date:	**12/14/2006**	JMS Wholesales	Folsom Technology Group	Softchoice Corporation	Allied Network Solutions	WE Inc	Computerland	Microgear	Zones Inc	DecoTech Systems Inc	Harrington's of Arden Arcade
Org. Name:	Information Technology	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**	**Quote Number**
Req. No.:	B07311008										
Org. No.:	1311	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**	**Phone**
Contact:	Rick Hellewell										
Phone:	5568	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**	**Contact Person**
Scenario 1											

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	Vendor #6 UNIT PRICE	Vendor #6 TOTAL PRICE	Vendor #7 UNIT PRICE	Vendor #7 TOTAL PRICE	Vendor #8 UNIT PRICE	Vendor #8 TOTAL PRICE	Vendor #9 UNIT PRICE	Vendor #9 TOTAL PRICE	Vendor #10 UNIT PRICE	Vendor #10 TOTAL PRICE
#####	Active Virus Defense 1-year gold	8.32	$ 19,136.00	$ 7.46	$ 17,158.00	$ 7.22	$ 16,606.00	$ 7.66	$ 17,618.00	$ 8.41	$ 19,343.00	$ 7.20	$ 16,560.00	$ 7.41	$ 17,043.00	$ 7.31	$ 16,813.00	$ 7.45	$ 17,135.00	$ 7.52	$ 17,296.00
#####	Active Virus Defense 1-year gold	7.71	9,252.00	6.85	8,220.00	6.64	7,968.00	7.03	8,436.00	7.34	8,808.00	7.20	8,640.00	6.78	8,136.00	6.75	8,100.00	6.83	8,196.00	6.90	8,280.00
66	Active Virus Defense 1-year gold	8.32	549.12	7.46	492.36	7.26	479.16	7.66	505.56	8.21	541.86	7.20	475.20	7.41	489.06	7.31	482.46	7.45	491.70	7.52	496.32
66	Active Virus Defense 1-year gold	4.05	267.30	3.11	205.26	3.02	199.32	3.19	210.54	4.49	296.34	7.20	475.20	3.09	203.94	3.07	202.62	3.11	205.26	3.13	206.58
39	Active Virus Defense 1-year gold	19.31	753.09	18.68	728.52	18.02	702.78	19.17	747.63	20.49	799.11	18.02	702.78	18.52	722.28	18.32	714.48	18.93	738.27	18.90	737.10
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BID EVALUATION SECTION

Line 1	Materials Sub-total	$ 29,957.51		$ 26,804.14		$ 25,955.26		$ 27,517.73		$ 29,788.31		$ 26,853.18		$ 26,594.28		$ 26,312.56		$ 26,766.23		$ 27,016.00	
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		-		-		-		-		-		-		-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	no	0	yes	1,340.21	no	0	yes	1,375.89	no	0	no	0	no	0	no	0	yes	1,338.31	yes	1,350.80
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	no	0	no	0	no	0	no	0	no	0	no	0	no	0	no	0	no	0	no	0
Line 6	Sales Tax (Line 1 x 7.75%)		2,321.71		2,077.32		2,011.53		2,132.62		2,308.59		2,081.12		2,061.06		2,039.22		2,074.38		2,093.74
Line 7	**BID EVALUATION TOTAL** (Total Lines 1 thru 6)	$ 32,279.22		$ 27,541.25		$ 27,966.79		$ 28,274.47		$ 32,096.90		$ 28,934.30		$ 28,655.34		$ 28,351.78		$ 27,502.30		$ 27,758.94	
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	**$ 32,279.22**		**$ 28,881.46**		**$ 27,966.79**		**$ 29,650.35**		**$ 32,096.90**		**$ 28,934.30**		**$ 28,655.34**		**$ 28,351.78**		**$ 28,840.61**		**$ 29,109.74**	

BIDDER INFORMATION SECTION

Notes/Comments	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7	Vendor #8	Vendor #9	Vendor #10
	Payment Terms *:	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**	**Payment Terms *:**
	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	prompt payment
	F.O.B. Point:	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**	**F.O.B. Point:**
	City	City	City	City	City	City	City	City	City	City
	Delivery Date:	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**	**Delivery Date:**
	48hrs	5 days	30	10		5-7 days		7-14 days	3-5 business days	3

* 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.