

Invitation For Bid Evaluation Form (Hand Written)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	12/11/2006	First Responder Products	Alliance Suppliers, Inc	Mallory Fire	Empire Safety and Supply	All Star Fire Equipt, Inc
Org. Name:	Police Department	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:	B6501					
Org. No.:	2177 - Homeland Sec	Phone	Phone	Phone	Phone	Phone
Contact:	Chris Hadley	480 659-2389	770 645-9998	530 591-5421	916 781-3003	510 887-6295
Phone:	874-2145	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Matthew Carfagnini	Winston Peak	Jerry Watts	Tamara Douglas	Lee A. Fishel

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
6 med	Gobain Plastics One Suit	\$ 1,713.60	\$ 10,281.60	\$ 1,324.96	\$ 7,949.76	\$ 1,579.55	\$ 9,477.30	\$ 1,595.00	\$ 9,570.00	\$ 1,675.00	\$ 10,050.00
18 lrg	TEC NFPA 1991 Level A	1,713.60	30,844.80	1,324.96	23,849.28	1,579.55	28,431.90	\$ 1,595.00	28,710.00	\$ 1,675.00	30,150.00
6 xl	Chemical Protective Garments	1,713.60	10,281.60	1,324.96	7,949.76	1,579.55	9,477.30	\$ 1,595.00	9,570.00	\$ 1,675.00	10,050.00
3	test adapter kit	864.96	2,594.88	-	-	130.68	392.04	140.30	420.90	140.00	420.00
				Note: vendor	provided a						
				quote for	another brand						
				* bid is	disqualified						

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	54,002.88	\$	39,748.80	\$	47,778.54	\$	48,270.90	\$	50,670.00
Line 2	Non-taxable amount: Frt, Labor, Warranty costs										
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		< >		< >		477.78		< >		< >
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)		< >		< >		< >		2,413.54		< >
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)		< >		< >		< >		< >		< >
Line 6	Sales Tax (Line 1 x 7.75%)		4,185.22		3,080.53		3,702.83		3,740.99		3,926.93
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	58,188.10	\$	42,829.33		51,003.59	\$	49,598.35	\$	54,596.93
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	58,188.10	\$	42,829.33	\$	51,481.37	\$	52,011.89	\$	54,596.93

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
Vendor #2 - Alliance Supplies Inc, provided a quote for another brand that does not meet the specifications required. This bid is disqualified. Vendor #4 is an ESBE - the bid evaluation qualifies them as the lowest quote provided.	30 days	30 days	1% @ 10 days/ net 30 days	30-45 days	30 days
	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	Sacramento	Sacramento	Sacramento	Sacramento	Sacramento
	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:
	30 days	6-8 weeks	30 days	10-15 days	15 days

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

(Rev. 9/03)

** 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.