

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	12/06/2006	All Star Fire Equipment	Prison Industry Authority	Mallory Fire	Firehouse Wear Uniform Co.	
Org. Name:	Fire Department	Quote Number	Quote Number: No Bid	Quote Number: Non Responsive	Quote Number: Non Responsive	Quote Number
Req. No.:						
Org. No.:	2532	Phone: (510)887-6295	Phone: (916)358-2725	Phone: (530)591-5421	Phone: (530)626-4774	Phone
Contact:	Tony Soares					
Phone:	(916)764-5512	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Roger Thornell	Lori Nicol	Jerry Watts	Robert Rogers	

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
100	Wildland Coats (SPD Spec)	\$121.50	\$ 12,150.00	\$ -	\$ -	\$ 120.00	\$ 12,000.00	\$ 140.00	\$ 14,000.00	\$ -	\$ -
100	Wildland Pants (SFD Spec)	\$135.50	13,550.00	-	-	115.00	11,500.00	120.00	12,000.00	-	-
		-	-	-	-	-	-	-	-	-	-
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	25,700.00	\$	-	\$	23,500.00	\$	26,000.00	\$	-
Line 2	Non-taxable amount: Frt, Labor, Warranty costs				-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)				-		-		-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)		0		0		0		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%)		1,991.75		-		1,821.25		2,015.00		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	27,691.75	\$	-	\$	25,321.25	\$	28,015.00	\$	-
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	27,691.75	\$	-	\$	25,321.25	\$	28,015.00	\$	-

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	Net 30 Days		Net 30 Days	Net 30 Days	
	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	On Delivery		On Delivery	On Delivery	
	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:
	45 Days		30 Days	60 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.