

# IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	12/18/2006	Lee and Associates	International Safety Instruments	Mallory Fire	Allstar Fire Equipment, Inc.	
Org. Name:	Fire Department	Quote Number: QT10563	Quote Number: No Bid	Quote Number: 1143643	Quote Number: N/A	Quote Number
Req. No.:	B5242			Offered Substitute		
Org. No.:	2532	Phone: (831)338-7692	Phone: (800)235-7677	Phone: (530) 591-5421	Phone: (510) 887-6295	Phone
Contact:	Chris Costamagna					
Phone:	(916)204-0844	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Andrea Yanowitz	Aubrey Knighton	Jerry Watts	Roger Thornell	

### 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
9	K-1000 Elite Thermal Imaging Came	\$9,500.00	\$ 85,500.00	\$ -	\$ -	\$ -	\$ -	\$ 13,195.00	\$ 118,755.00	\$ -	\$ -
18	NiMH Batteries	Incl.						165.00	2,970.00	-	-
9	K80 Firecam & K1000 ELITE Fast A	Incl.		-	-	-	-	650.00	5,850.00	-	-
9	Charger/Conditioner	Incl.		-	-	-	-	199.00	1,791.00	-	-
9	Lanyard Accessories	Incl.		-	-	-	-	98.00	882.00	-	-
9	Pelican Carrying Case	Incl.		-	-	-	-	200.00	1,800.00	-	-
			-		-		-		-		-

### BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	85,500.00	\$	-	\$	-	\$	132,048.00	\$	-
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%)		4,275.00		0		0		0		0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)				0		0		0		0
Line 6	Sales Tax (Line 1 x 7.75%)		6,626.25		-		-		10,233.72		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	87,851.25	\$	-	\$	-	\$	142,281.72	\$	-
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$	<b>92,126.25</b>	\$	-	\$	-	\$	<b>142,281.72</b>	\$	-

### BIDDER INFORMATION SECTION

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