

# IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	12/14/2006	California Custom Trailers	Trailer Logic LLC	B&D Trailer Sales		
Org. Name:	Fleet Management	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:		70542	Q000034182	Q000034182		
Org. No.:	3259	Phone	Phone	Phone	Phone	Phone
Contact:	Jonathon Yee	916-714-2310	864-261-5151	925-370-3950		
Phone:	808-6289	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Karrin Blevins	Michael Richardson	Brayn Roloff		

### 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
5	16 foot enclosed cargo trailer	8,475.00	\$ 42,375.00	\$ 11,762.00	\$ 58,810.00	\$ 13,011.27	\$ 65,056.35	\$ -	\$ -	\$ -	\$ -
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

### BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	42,375.00	\$	58,810.00	\$	65,056.35	\$	-	\$	-
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		215.00		215.00		215.00		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	yes	2,129.50	0	0	0	0	0	0	0	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	no	0	0	0	0	0	0	0	0	0
Line 6	Sales Tax (Line 1 x 7.75%)		3,284.06		4,557.78		5,041.87		-		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	43,744.56	\$	63,582.78	\$	70,313.22	\$	-	\$	-
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$	<b>45,874.06</b>	\$	<b>63,582.78</b>	\$	<b>70,313.22</b>	\$	-	\$	-

### BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	15-30 days	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>
	City of Sacramento	City Of Sacramento	City of Saramento		
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>
	49 days	12 weeks			

\* 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.