

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	12/7/2006	OM Office Supply	JPK Micro Supply	Infoserve Tech Corp.	Ikon Office Supplies	CDW Government Inc
Org. Name:	Scada system upgrade	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044
Req. No.:		Rec'd 12/1/06 2:15pm	Rec'd 12/1/06 2:15pm	Rec'd 12/4/06 1:15pm	Rec'd 12/5/06 10:30am	Rec'd 12/6/06 9:15am
Org. No.:	ZF36	717-763-4216	Phone 626 968-8803	Phone 718 326-8888	Phone 800 423-2739 ext 5254	Phone 847 371-5500
Contact:	Robert Hernandez					
Phone:	808-4953	Contact Person Manish	Contact Person Georgia Mak	Contact Person Jenny Zhang	Contact Person Dustin Fraser	Contact Person Pat O'Brien
		Auarwal				

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
14	HP ProCurve Switch 2824	-	\$ 26,632.00	-	\$ 25,036.00	-	\$ 28,171.00	-	\$ 26,490.00	-	\$ 25,042.00
10	HP Procurve Gigabit SX LC	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 26,632.00	\$ 25,036.00	\$ 28,171.00	\$ 26,490.00	\$ 25,042.00
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	264.90	0
Line 6	Sales Tax (Line 1 x 7.75%)	2,063.98	1,940.29	2,183.25	2,052.98	1,940.76
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 28,695.98	\$ 26,976.29	\$ 30,354.25	\$ 28,278.08	\$ 26,982.76
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 28,695.98	\$ 26,976.29	\$ 30,354.25	\$ 28,542.98	\$ 26,982.76

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 10	Payment Terms *: net 30
	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF
	Delivery Date: within 10 days	Delivery Date: w/in 14 days	Delivery Date: w/in 7 days	Delivery Date: w/in 5-7 days	Delivery Date: same day on
					most items 7 days on B/O

* 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.

IFB Eval Form (Excel)

Requisition Information		Vendor #6	Vendor #7	Vendor #8	Vendor #9	Vendor #10
Date:	12/7/2006	CCT Technologies	Quest Media	Raymar Information Tech	Network Management Corp	ePlus technology Inc
Org. Name:	Scada system upgrade	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044
Req. No.:		Rec'd 12/6/06 9:15am	Rec'd 12/6/06 12:00 pm	Rec'd 12/6/06 3:11pm	Rec'd 12/7/06 9:28am	Rec'd 12/7/06 10:30am
Org. No.:	ZF36	Phone 408 519-3224	Phone 916 344-5966	Phone 916 580-1400	Phone 916 779-0572	Phone 916 568-1555
Contact:	Robert Hernandez					
Phone:	808-4953	Contact Person Mandy Yaghoubi	Contact Person Angie McKay	Contact Person Jim Hardman	Contact Person Ed Church	Contact Person Elaine Marion

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
14	HP ProCurve Switch 2824	-	\$ 23,310.00	-	\$ 24,720.06	-	\$ 25,963.48	-	\$ 24,804.00	-	\$ 27,672.64
10	HP ProCurve Gigabit SX -LC	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 23,310.00	\$ 24,720.06	\$ 25,963.48	\$ 24,804.00	\$ 27,672.64
Line 2	Non-taxable amount: Frit, Labor, Warranty costs	-	200.00	-	-	-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	-	-	-	-	-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	0	0	1,298.19	0	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	0	0	0	-	276.73
Line 6	Sales Tax (Line 1 x 7.75%)	1,806.53	1,915.80	2,012.17	1,922.31	2,144.63
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 25,116.53	\$ 26,835.86	\$ 26,677.46	\$ 26,726.31	\$ 29,540.54
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 25,116.53	\$ 26,835.86	\$ 27,975.65	\$ 26,726.31	\$ 29,817.27

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30
	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF
	Delivery Date: within 14 days	Delivery Date: not stated	Delivery Date: 10 days	Delivery Date: within 30 days	Delivery Date: 5 days
		Bid not complete/docs missing			added language to bid/no frit am

* 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.

(Rev. 9/03)

IFB Eval Form (Excel)

Requisition Information		Vendor #11	Vendor #12	Vendor #13	Vendor #14	Vendor #15
Date:	12/7/2006	Zones, Inc	ASAP Software	Stutz Associates	Microgear Inc	CA Integrated Solution
Org. Name:	Scada system upgrade	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044
Req. No.:						
Org. No.:	ZF36	Phone 253 205-3748	Phone 866 907-4111	Phone 760-202-1622	Phone 925 290-0060	Phone 909 623-0300
Contact:	Robert Hernandez					
Phone:	808-4953	Contact Person Sean Hobday	Contact Person Richard Schultz	Contact Person Joe Stutz	Contact Person Taron Salhdeva	Contact Person Jay Kishcr

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
14	HP Procurve Switch 2824	-	\$ 26,115.98	\$ -	\$ 25,066.00	\$ -	\$ 24,416.00	\$ -	\$ 23,372.00	\$ -	\$ 23,120.00
10	HP ProCurve Gigabit-SX-LC	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 26,115.98	\$ 25,066.00	\$ 24,416.00	\$ 23,372.00	\$ 23,120.00
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%)	2,023.99	1,942.62	1,892.24	1,811.33	1,791.80
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 28,139.97	\$ 27,008.62	\$ 26,308.24	\$ 25,183.33	\$ 24,911.80
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 28,139.97	\$ 27,008.62	\$ 26,308.24	\$ 25,183.33	\$ 24,911.80

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30
	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF
	Delivery Date: w/in 7-14 days	Delivery Date: 15 days	Delivery Date: 10 days	Delivery Date: 1 to 5 days	Delivery Date: 15 days
		add language HP would do billing			

* 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.

WARR **IFB Eval Form (Excel)**

Requisition Information		Vendor #16	Vendor #17	Vendor #18	Vendor #19	Vendor #20
Date:	12/7/2006	DecoTech Systems	MMG Technology Group	Veterans Tech		
Org. Name:	Scada system upgrade	Quote Number B073350044	Quote Number B073350044	Quote Number B073350044	Quote Number	Quote Number
Req. No.:		Rec'd 12/7/06 11:22am	Rec'd 12/7/06 1:03pm			
Org. No.:	ZF36	Phone 916 422-9600 x 730	Phone 916 376-8724	Phone 800 477-3015 x 701	Phone	Phone
Contact:	Robert Hernandez					
Phone:	808-4953	Contact Person Lisa Joubert	Contact Person Tony Almora	Contact Person Melissa Carofanello	Contact Person	Contact Person

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
14	HP ProCurve Switch 2824	-	\$ 23,298.00	\$ -	\$ 22,412.00	\$ -	\$ 26,075.52	\$ -	\$ -	\$ -	\$ -
10	HP ProCurve Gigabit SX-LC	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	23,298.00	\$	22,412.00	\$	26,075.52	\$	-	\$	-
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		-		-		105.00		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)		0	yes	1,120.60		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%)		1,805.60		1,736.93		2,020.85		-		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	25,103.60	\$	23,028.33	\$	28,201.37	\$	-	\$	-
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	25,103.60	\$	24,148.93	\$	28,201.37	\$	-	\$	-

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: Net 30	Payment Terms *: net 30	Payment Terms *: Net 30	Payment Terms *:	Payment Terms *:
	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point: SMF	F.O.B. Point:	F.O.B. Point:
	Delivery Date: 5-7 Bus days	Delivery Date: 10 working day	Delivery Date: 15 days	Delivery Date:	Delivery Date:
			org price sht not ret'd,rec'd estim		

* 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.