

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	3/16/2007	Varian Inc				
Org. Name:	Wtr Quality Operations	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:	A5072					
Org. No.:	3327	Phone 800 - 926 - 3000	Phone	Phone	Phone	Phone
Contact:	Roland Pang					
Phone:	916 808-3119	Contact Person Cathie Walsh	Contact Person	Contact Person	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
1	Gas Chromatograph	-	\$ 44,205.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1	Installation to existing Tekmar	-	743.00	-	-	-	-	-	-	-	-
1	Silchrom	-	included	-	-	-	-	-	-	-	-
1	2 Day onsite training	-	6,750.00	-	-	-	-	-	-	-	-
1	NIST 05MS Library Upgrade Kit	-	1,634.00	-	-	-	-	-	-	-	-
1	1 yr parts & labor support	-	1,650.00	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 45,839.00	\$ -	\$ -	\$ -	\$ -
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	9,543.00	-	-	-	-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	-	-	-	-	-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	0	0	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%)	3,552.52	-	-	-	-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 58,934.52	\$ -	\$ -	\$ -	\$ -
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 58,934.52	\$ -	\$ -	\$ -	\$ -

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: net 30	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
org 3321,3327, & 3323 1/3 split ship to 501, delivery approx 4/16 CSDE 99853, PO will be 73327A5072. Only one bid was received by bid closing time.					
	F.O.B. Point: SMF	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	Delivery Date: 3 wks ARO	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:

* 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)