

QUOTE EVALUATION

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	08/01/2006	Light Bulbs and More	Granite Electrical Supply	WESCO	Hi Line	GE Supply Co
Org. Name:	Street Lighting	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:	3496	Phone	Phone	Phone	Phone	Phone
Contact:	Larry Robison	916 635-4646	916 852-7555	916 928-1001	916 444-7915	916 339-4526
Phone:	808-6634	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
B073496003		Steve	Sean Callaman	Sharon DeYoung	Ross Riedel	Robert Beers

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
1,300	100W HPS, mogul base	\$ 5.83	\$ 7,579.00	\$ 8.25	\$ 10,725.00	\$ 7.60	\$ 9,880.00	\$ 7.89	\$ 10,257.00	\$ 8.40	\$ 10,920.00
800	200W HPS, mogul base	11.13	8,904.00	8.54	6,832.00	\$ 9.65	7,720.00	9.65	7,720.00	8.40	6,720.00
20	70W HPS, mogul base	9.44	188.80	7.85	-	\$ 7.89	157.80	7.89	157.80	8.69	173.80
1,500	100W MV, mogul base	7.16	10,740.00	6.75	10,125.00	\$ 6.15	9,225.00	6.72	10,080.00	6.86	10,290.00
10	200W MV, mogul base		-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	27,411.80	\$	27,682.00	\$	26,982.80	\$	28,214.80	\$	28,103.80
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%)	Yes	1,370.59	No	0	No	0	Yes	1,410.74	No	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%)		2,124.41		2,145.36		2,091.17		2,186.65		2,178.04
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	28,165.62	\$	29,827.36	\$	29,073.97	\$	28,990.71	\$	30,281.84
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	29,536.21	\$	29,827.36	\$	29,073.97	\$	30,401.45	\$	30,281.84

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	Delivery Date:	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).

(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.