

QUOTE EVALUATION

B073498007 6/8/07

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	06/11/2007	Graybar Electric	Wesco Distribution	Hi-Line Electric	GEXPRO/GE Supply	Stewart Electric Supply
Org. Name:	Traffic Signals	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:	3498	Phone	Phone	Phone	Phone	Phone
Contact:	Stephen S. Krecek	916-922-8061	916-928-1001	916-444-7915	916-339-4522	661-325-5061
Phone:	916-808-8106	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		William Strange	Sharon DeYoung	Ross Riedel	Lee Sharp	Don Noble

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	61-5-129 TS Pole w/60'mast 15'lum	\$ -	\$ -	\$ 10,302.00	\$ 10,302.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Type 15 Poles	-	-	739.00	15,519.00	-	-	-	-	-	-
11	Type 15D Poles	-	-	1,191.00	13,101.00	-	-	-	-	-	-
8	Ornamental SL Poles Style 1	-	-	2,778.00	22,224.00	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 99,759.38	\$ 61,146.00	\$ 90,092.42	\$ 87,277.91	No Bid	
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%)	No	0	No	0	Yes	4,504.62
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	Yes	997.59	No	0	Yes	900.92
Line 6	Sales Tax (Line 1 x 7.75%)	7,731.35	4,738.82	6,982.16	6,764.03	-	
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 106,493.14	\$ 65,884.82	\$ 91,669.04	\$ 94,041.94	-	
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 107,490.73	\$ 65,884.82	\$ 97,074.58	\$ 94,041.94	No Bid	

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).

** 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.