

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	11/02/2006	Frank A Olsen Company	American Sales Company	Waterman Enterprises	Water Rite Products	SunWest Company
Org. Name:	Storm Pump station	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:	WN31	Phone 925 961-8888	Phone 216 320-1995	Phone 559 562-4000	Phone 916 925-3629	Phone 510 324-8775
Contact:	Bill Miller					
Phone:	916 808-1705	Contact Person DennisWinslow	Contact Person Shahnaz Ali	Contact Person Mike Stroben	Contact Person Mike Nolan	Contact Person Alex Co

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
		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 34,574.03	\$ 37,749.60	\$ 60,938.85	\$ 66,504.00	\$ 76,917.00
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	527.73	-	-	-	-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	-	-	-	5%	3,325.20
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	0	0	0	yes	3,325.20
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	0	0	0	yes	665.04
Line 6	Sales Tax (Line 1 x 7.75%)	2,679.49	2,925.59	4,722.76	5,154.06	5,961.07
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 37,781.25	\$ 40,675.19	\$ 65,661.61	\$ 64,342.62	\$ 82,878.07
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 37,781.25	\$ 40,675.19	\$ 65,661.61	\$ 71,658.06	\$ 82,878.07

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: net 30	Payment Terms *: 5% 21 days	Payment Terms *: net 30
Fund 425, Obj Code 4424, CSDE 67075					
	F.O.B. Point: City of Sac	F.O.B. Point: City of Sac	F.O.B. Point: City of Sac	F.O.B. Point: City of Sac	F.O.B. Point: City of Sac
	Delivery Date: 60-120 Days	Delivery Date: 14-49 Days	Delivery Date: not filled in	Delivery Date: not filled in	Delivery Date: 60-90 days

* 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.