

**B08-3495-002, Amend 02 -- Aluminum Sheets**

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7
Date:	02/28/2008	Gerlinger Steel	Metal Supply	Quality Metals	Safeway Sign Company	Traffic Control Service Inc.	U.S. Control Group Inc.	U.S. Standard Sign Co.
Org. Name:	Signs & Markings	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:	n/a							
Org. No.:	3495	Phone	Phone	Phone	Phone	Phone	Phone	Phone
Contact:	Raquel Rich	916-552-5875	562-415-2706	651-393-0126	800-637-7233	714-526-9524	888-500-7090	847-455-7446
Phone:	808-2266	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Jim Gerlinger	Aaron Krieger	Mark Silverberg	Mark Johnson	Vincent Nathan	D.M. Caplan	Daniel Martin

**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	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
400	Aluminum Sheets	115.70	\$ 46,280.00	\$ 145.00	\$ 58,000.00	\$ 122.00	\$ 48,800.00	\$ 132.50	\$ 53,000.00	\$ 155.00	\$ 62,000.00	\$ 148.33	\$ 59,332.00	\$ 109.51	\$ 43,804.00
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-

**BID EVALUATION SECTION**

Line 1	Materials Sub-total	\$ 46,280.00	\$ 58,000.00	\$ 48,800.00	\$ 53,000.00	\$ 62,000.00	\$ 59,332.00	\$ 43,804.00
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%)	\$ 2,314.00	\$ -	\$ -	\$ -	\$ -	\$ 2,966.60	\$ -
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	\$ 462.80	\$ -	\$ -	\$ -	\$ 620.00	\$ -	\$ -
Line 6	Sales Tax (Line 1 x 7.75%)	\$ 3,586.70	\$ 4,495.00	\$ 3,782.00	\$ 4,107.50	\$ 4,805.00	\$ 4,598.23	\$ -
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$ 52,643.50	\$ 62,495.00	\$ 52,582.00	\$ 57,107.50	\$ 67,425.00	\$ 66,896.83	\$ 43,804.00
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$ 49,866.70	\$ 62,495.00	\$ 52,582.00	\$ 57,107.50	\$ 66,805.00	\$ 63,930.23	\$ 43,804.00

**BIDDER INFORMATION SECTION**

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	Net 30	(not stated)	Net 30	Net 30	Net 30	Net 30	Net 30
	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>	<b>F.O.B. Point:</b>
	SACY-Bldg 10	SACY-Bldg 10	SACY-Bldg 10	SACY-Bldg 10	SACY-Bldg 10	SACY-Bldg 10	SACY-Bldg 10
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>
	Within 20 days	Early April	Within 15-45 days	Within 21-30 days	Within 21 days	Within 30 days	Within 21 days

\* 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.