

# IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	09/29/2009	ALLPHASE SECURITY	ANDREWS INTERNATIONAL	ARMOR BEARER PROTECTN	WORLD PROTECTION GRP	WACKENHUT
Org. Name:	DEPT OF GEN.SVCS	Quote Number P093246043	Quote Number P093246043	Quote Number P093246043	Quote Number P093246043	Quote Number P093246043
Req. No.:						
Org. No.:		Phone 916.375.6640	Phone 269.921.5522	Phone 916.427.3329	Phone 310.390.6646	Phone 916.641.0200
Contact:	SONNY EBOIGBE					
Phone:	916.808.7432	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		KEN GARRETT	JERRY YOAKUM	TERRY BROWN	SARAH McNEILLY	MALCOM HOWE

### 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
		398,798.40	\$ 398,798.40	\$ 120,588.43	\$ 120,588.43	\$ 2,894,062.50	\$ 2,894,062.50	585,046.00	\$ 585,046.00	\$ 91,163.14	\$ 91,163.14
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

### BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 398,798.40	\$ 120,588.43	\$ 2,894,062.50	\$ 585,046.00	\$ 91,163.14
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%)	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%)					
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$ 398,798.40	\$ 120,588.43	\$ 2,894,062.50	\$ 585,046.00	\$ 91,163.14
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$ 398,798.40	\$ 120,588.43	\$ 2,894,062.50	\$ 585,046.00	\$ 91,163.14

### 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.