

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:						
Org. Name:		Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036
Req. No.:		BAY RAGS	SANDLER BROTHERS	INDUSTRIAL WIPES	S & S SUPPLIES	UNITED TEXTILE
Org. No.:		Phone 408.287.2511	Phone 323.269.0494	Phone 408.286.4752	Phone 925.335.4040	Phone 510.276.2288X241
Contact:						
Phone:		Contact Person NELLY ZEPEDA	Contact Person Lior	Contact Person ROBERT TOBIN	Contact Person Paula Wentworth	Contact Person LORENA TOLLIS

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
		9,600.00	\$ 9,600.00	\$ 10,200.00	\$ 10,200.00	\$ 11,152.00	\$ 11,152.00	\$ 11,400.00	\$ 11,400.00	\$ 11,800.00	\$ 11,800.00
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 9,600.00	\$ 10,200.00	\$ 11,152.00	\$ 11,400.00	\$ 11,800.00
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		N/A	N/A	-	N/A
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	2%	192.00	-	-	-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)		0	0	0	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)		0	0	0	0
Line 6	Sales Tax (Line 1 x 7.75%)	840.00	790.50	975.80	997.50	1,032.50
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 10,248.00	\$ 10,990.50	\$ 12,127.80	\$ 12,397.50	\$ 12,832.50
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 10,440.00	\$ 10,990.50	\$ 12,127.80	\$ 12,397.50	\$ 12,832.50

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms : *2%/21days	Payment Terms : *N30	Payment Terms : * N30	Payment Terms : *N30	Payment Terms : *N30
	F.O.B. Point: PPD	F.O.B. Point: PPD	F.O.B. Point: PPD	F.O.B. Point: PPD	F.O.B. Point: PPD
	Delivery Date: 3 ARO	Delivery Date: 3-5 DAYS ARO	Delivery Date: 3-5 DAYS ARO	Delivery Date: 3-5 ARO	Delivery Date: 3-5 DAYS ARO

* 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.

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	10/30/2009					
Org. Name:		Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036	Quote Number B0932466036
Req. No.:		SAC VAL JANITORIAL	NATIONAL DISC. TEXTILE	ABE JANITORIAL	S & S ENTERPRISES	W W GRAINGER'S
Org. No.:		Phone 916.231.0584	Phone 916.646.3730	Phone 916.381.2222	Phone 916.965.1181	Phone 916.529.4762
Contact:						
Phone:		Contact Person Cris Underwood	Contact Person STU NELSON	Contact Person SAM NABAANI	Contact Person Sharon DeYoung	Contact Person

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
		11,816.00	\$ 11,816.00	\$ 14,000.00	\$ 14,000.00	\$ 14,744.00	\$ 14,744.00	\$ 15,960.00	\$ 15,960.00	\$ 20,256.00	\$ 20,256.00
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	11,816.00	\$	14,000.00	\$	14,744.00	\$	15,960.00	\$	20,256.00
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	N/A	-	N/A	-	N/A	-	N/A	-	N/A	-
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%)		1,033.90		1,225.00		1,290.10		1,396.50		1,772.40
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	12,849.90	\$	15,225.00	\$	16,034.10	\$	17,356.50	\$	22,028.40
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	12,849.90	\$	15,225.00	\$	16,034.10	\$	17,356.50	\$	22,028.40

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms*:N30	Payment Terms*: N30	Payment Terms *: N30	Payment Terms *: N30	Payment Terms *: N30
	F.O.B. Point: PPD	F.O.B. Point:PPD	F.O.B. Point: PPD	F.O.B. Point: PPD	F.O.B. Point: PPD
	Delivery Date: 1-3days ARO	Delivery Date: 7 DAYS ARO	Delivery Date: 2 DAYS ARO	Delivery Date:1-3 days ARO	Delivery Date: 3 DAYS ARO
			SBE		

* 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)

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IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:						
Org. Name:		Quote Number B0932466036	Quote Number B0932466036	Quote Number	Quote Number	Quote Number
Req. No.:		COMADE INC	UNISOURCE			
Org. No.:		Phone 949.474.0160	Phone 916.834.9465	Phone	Phone	Phone
Contact:						
Phone:		Contact Person J. Hebenstreit	Contact Person David Thrailkil	Contact Person	Contact Person	Contact Person

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
		26,000.00	\$ 26,000.00	\$ 26,120.00	\$ 26,120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 26,000.00	\$ 26,120.00	\$ -	\$ -	\$ -
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	N/A	-	N/A	-	-
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%)	2,275.00	2,285.50	-	-	-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 28,275.00	\$ 28,405.50	\$ -	\$ -	\$ -
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 28,275.00	\$ 28,405.50	\$ -	\$ -	\$ -

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms*:N30	Payment Terms *:N30	Payment Terms *:	Payment Terms *:	Payment Terms *:
	F.O.B. Point: PPD	F.O.B. Point: PPD	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	Delivery Date:10-21Days ARO	Delivery Date: 5 days ARO	Delivery Date:	Delivery Date:	Delivery Date:
		NOT RESPONSIVE			

* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days).

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