

# IFB Eval Form (Excel)

| Requisition Information |                  | Vendor #1                 | Vendor #2            | Vendor #3                | Vendor #4      | Vendor #5      |
|-------------------------|------------------|---------------------------|----------------------|--------------------------|----------------|----------------|
| Date:                   | 05/19/2010       | Metropolitan News Company | The Daily Recorder   | Sacramento News & Review |                |                |
| Org. Name:              | CITY WIDE        | Quote Number              | Quote Number         | Quote Number             | Quote Number   | Quote Number   |
| Req. No.:               |                  | B10131061028              | B10131061028         | B10131061028             |                |                |
| Org. No.:               |                  | Phone                     | Phone                | Phone                    | Phone          | Phone          |
| Contact:                | Rochelle Freyman | 800-244-4638              | 916-444-2355         | 916-498-1234             |                |                |
| Phone:                  | 808-5748         | Contact Person            | Contact Person       | Contact Person           | Contact Person | Contact Person |
|                         |                  | Jo-Ann Grace              | Christopher Nofuente | Deborah Redmond          |                |                |

### 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 |
|------|----------------------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| 1.75 | width of a standard column | 9.50       | \$ 9.50     |            | \$ -        | \$ -       | \$ -        | \$ -       | \$ -        | \$ -       | \$ -        |
| 1.50 | width of a standard column | -          | -           | 12.00      | 12.00       | -          | -           | -          | -           | -          | -           |
| 1.87 | width of a standard column | -          | -           | -          | -           | 14.80      | 14.80       | -          | -           | -          | -           |
|      |                            |            |             |            |             |            |             |            |             |            |             |
|      |                            |            |             |            |             |            |             |            |             |            |             |
|      |                            |            |             |            |             |            |             |            |             |            |             |
|      |                            |            |             |            |             |            |             |            |             |            |             |

### BID EVALUATION SECTION

|        |   |       |      |      |       |    |       |    |   |    |   |
|--------|---|-------|------|------|-------|----|-------|----|---|----|---|
| Line 1 | Materials Sub-total                                   | \$    | 9.50 | \$   | 12.00 | \$ | 14.80 | \$ | - | \$ | - |
| Line 2 | Non-taxable amount: Frt, Labor, Warranty costs        |       | -    |      | -     |    | -     |    | - |    | - |
| Line 3 | * Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)        | 1.50% | 0.14 | 0.0% | -     | 0% | -     |    | - |    | - |
| Line 4 | ** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)              | no    | 0    | no   | 0     | no | 0     |    | 0 |    | 0 |
| Line 5 | *** City Sales Tax Deduction (Line 1 x 1%)            | no    | 0    | no   | 0     | no | 0     |    | 0 |    | 0 |
| Line 6 | Sales Tax (Line 1 x 7.75%)                            |       | -    |      | -     |    | -     |    | - |    | - |
| Line 7 | <b>BID EVALUATION TOTAL</b><br>(Total Lines 1 thru 6) | \$    | 9.36 | \$   | 12.00 | \$ | 14.80 | \$ | - | \$ | - |
| Line 8 | <b>ACTUAL BID TOTAL</b><br>(Add lines 1, 2, 6)        | \$    | 9.50 | \$   | 12.00 | \$ | 14.80 | \$ | - | \$ | - |

### BIDDER INFORMATION SECTION

| Notes/Comments   | Payment Terms *: 1.5%/20day | Payment Terms *: N30 | Payment Terms*: N30 | Payment Terms *: | Payment Terms *: |
|--|-----------------------------|----------------------|---------------------|------------------|------------------|
| Previous bid \$9.5 @ 1.5 line<br>Cost Savings \$.50 per quarter line |                             |                      |                     |                  |                  |
|  | 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:   |
|  | 7/1/2010                    | 7/1/2010             | 07/01/2010          |                  |                  |

\* 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 AND IS SUBJECT TO LOCAL SALES OR USE TAX.