

IFB Eval Form (Excel)

TWO YEAR OPTION	Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	-	NA	-	NA	-	NA	-	NA	-	NA	-		
	Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-		
	Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	no	0	no	0	no	0	no	0	yes	16,325.00	no	0		
	Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	no	0	no	0	no	0	no	0	yes	3,265.00	no	0		
	Line 6	Sales Tax (Line 1 x 8.75%)		-		-		-		-		-		-		
	Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	-	\$	225,370.00	\$	234,632.55	\$	31,425.00	\$	213,650.00	\$	306,910.00	\$	360,640.00
	Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	-	\$	225,370.00	\$	234,632.55	\$	31,425.00	\$	213,650.00	\$	326,500.00	\$	360,640.00
	TOTALS FOR THREE YEAR RENEWAL OPTION															
THREE YEAR OPTION	Line 1	Materials Sub-total	\$	-	\$	266,655.00	\$	95,716.65	\$	37,710.00	\$	104,945.00	\$	309,120.00	\$	472,925.00
	Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	-	NA	-	NA	-	NA	-	NA	-	NA	-		
	Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-	0%	-	0%	-		
	Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	no	0	no	0	no	0	no	0	yes	15,456.00	no	0		
	Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	no	0	no	0	no	0	no	0	yes	3,091.20	no	0		
	Line 6	Sales Tax (Line 1 x 8.75%)		-		-		-		-		-		-		
	Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	-	\$	266,655.00	\$	95,716.65	\$	37,710.00	\$	104,945.00	\$	290,572.80	\$	472,925.00
	Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	-	\$	266,655.00	\$	95,716.65	\$	37,710.00	\$	104,945.00	\$	309,120.00	\$	472,925.00
BIDDER INFORMATION SECTION																
	Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	
		Net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	net 30	
		F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	
		POD	POD	POD	POD	POD	POD	POD	POD	POD	POD	POD	POD	POD	POD	
		Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	
		1 day(s) ARO	not specified	3 days ARO	6 days	3 days ARO	2 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.															
	Page ____ of ____ Procurement															