



## IFB Eval Form (Excel)

### BID EVALUATION SECTION

#### BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:		
	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>		
	POD	POD	POD	POD	POD		
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>		
	7 day(s) ARO	30 day(s) ARO	5 day(s) ARO	14 day(s) ARO	14 days best effort		
<small>* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days).</small>						<small>(Rev. 9/03)</small>	
<small>** 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.</small>							
<small>*** Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.</small>							
						<small>Page ____ of ____ Procurement</small>	