

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	4/27/2010	Terex	Hertz	Global Rental	Utility Equipment Leasing	
Org. Name:		Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:		Phone	Phone	Phone	Phone	Phone
Contact:	Jonathon Yee	909-319-5123	916-372-2266	707-693-2520	916-457-0110	
Phone:	916-808-6289	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Troy Shoup	Anthony Gonnella	Pete Garcia	Jim Sawyer	

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
30	Monthly Rental - Aerial Lift Truck	1,650.00	\$ 49,500.00	\$ 2,315.00	\$ 69,450.00	\$ 1,690.00	\$ 50,700.00	\$ 1,700.00	\$ 51,000.00	-	-
	(Qty. up to 3 trucks from	-	-	-	-	-	-	-	-	-	-
	5/1/10 to 3/1/10	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ 49,500.00	\$ 69,450.00	\$ 50,700.00	\$ 51,000.00	-
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%)	no	0	no	0	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	yes	495.00	no	0	0
Line 6	Sales Tax (Line 1 x 8.75%)	4,331.25	6,076.88	4,436.25	-	-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 53,336.25	\$ 75,526.88	\$ 55,136.25	\$ 50,490.00	-
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 53,831.25	\$ 75,526.88	\$ 55,136.25	\$ 51,000.00	-

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	Net 30	Net 10	Net 30	Net 30	
	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:	F.O.B. Point:
	City of Sacramento - Corp. Yd.	City of Sacramento - Corp. Yd.	City of Sacramento - Corp. Yd.	City of Sacramento - Corp. Yd.	
	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:
	7 days	2-3 days	5 days	3 days	

* 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.

(Rev. 2/26/10)

IFB Eval Form (Excel)

*** Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.

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REVISED