

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	11/10/2010	Placer Title Company	North American Title Co.			
Org. Name:	Code/Housing&DB	Quote Number B111011002	Quote Number B111011002	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:	21001313/21001311	Phone 888-958-8060	Phone 916-782-1241	Phone	Phone	Phone
Contact:	Marge Innocenti					
Phone:	808-8898	Contact Person Judy Harp	Contact Person Sandi Sigg	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
#####	Residential base year	100.00	\$ 120,000.00	\$ 450.00	\$ 540,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100	Commercial base year	650.00	65,000.00	600.00	60,000.00	-	-	-	-	-	-
#####	Residential option year one	100.00	140,000.00	450.00	630,000.00	-	-	-	-	-	-
100	Commercial option year one	650.00	65,000.00	600.00	60,000.00	-	-	-	-	-	-
#####	Residential option year two	100.00	140,000.00	450.00	630,000.00	-	-	-	-	-	-
100	Commercial option year two	650.00	65,000.00	600.00	60,000.00	-	-	-	-	-	-
			-		-		-		-		-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	595,000.00	\$	1,980,000.00	\$	-	\$	-	\$	-
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%)		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 8.75%)		-		-		-		-		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	595,000.00	\$	1,980,000.00	\$	-	\$	-	\$	-
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	595,000.00	\$	1,980,000.00	\$	-	\$	-	\$	-

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	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:

* 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.

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