IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7
Date:	8/17/2010	Compucom	Aperio	Business Services	EPM Solutions	Teranomic	Folsom Technology Group	Capital DataCorp
Org. Name:	IT-TSSD	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Bid No.:	B111341001							
Org. No.:		Phone	Phone	Phone	Phone	Phone	Phone	Phone
Contact:	Jim Berg	916-515-0113	916-568-6830	619-366-1794	925-804-6757	916-779-4888	916-851-7330	916-529-4247
Phone:		Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		John Robinson	Jodi Smith	Terry Brunning	Greg Winterhalter	Nasser Azimi	Mark Hansler	Steve Cabral

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	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
9	Win Server Lic.-2008R2 Ent	1,526.68	$ 13,740.12	$ 1,655.21	$ 14,896.89	$ 2,399.98	$ 21,599.82	$ 1,545.00	$ 13,905.00	$ 1,891.32	$ 17,021.88	$ 1,625.00	$ 14,625.00	$ 1,575.00	$ 14,175.00
20	Win Server Lic.-2008R2 Std.	470.60	9,412.00	509.33	10,186.60	739.98	14,799.60	476.00	9,520.00	581.99	11,639.80	500.00	$ 10,000.00	485.00	$ 9,700.00
9	Exchange Server Std. 2010 - License	459.98	4,139.82	496.90	4,472.10	719.98	6,479.82	464.00	4,176.00	567.79	5,110.11	488.00	$ 4,392.00	475.00	$ 4,275.00
5	SQL Server Std. 2008R2 - 1 Proc. Li	4,639.12	23,195.60	5,035.04	25,175.20	5,837.98	29,189.90	4,600.00	23,000.00	5,753.31	28,766.55	4,945.00	$ 24,725.00	5,815.00	$ 29,075.00
			-		-		-		-		-		-		-
			-		-		-		-		-		-		-
			-		-		-		-		-		-		-

BID EVALUATION SECTION

Line 1	Materials Sub-total	$ 50,487.54		$ 54,730.79		$ 72,069.14		$ 50,601.00		$ 62,538.34		$ 53,742.00		$ 57,225.00	
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	Yes	2,736.54	No	0	No	0	Yes	3,126.92	Yes	2,687.10	Yes	2,861.25
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)		0		0		0		0		0		0		0
Line 6	Sales Tax (Line 1 x 8.75%)		-		-		-		-		-		-		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	$ 50,487.54		$ 51,994.25		$ 72,069.14		$ 50,601.00		$ 59,411.42		$ 51,054.90		$ 54,363.75	
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	$ 50,487.54		$ 54,730.79		$ 72,069.14		$ 50,601.00		$ 62,538.34		$ 53,742.00		$ 57,225.00	

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	Net 30 Days	Net 30 Days	Net 10 Days	Net 30 Days	Net 30 Days	Net 30 Days	Net 30 Days
	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:
	City of Sacramento	City of Sacramento	City of Sacramento	City of Sacramento	City of Sacramento	City of Sacramento	City of Sacramento
	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:
	7 Days ARO	20 Days ARO	15 to 20 Days ARO	15 Days ARO	30 Days ARO	10 Days ARO	30 Days ARO

* 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.

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(Rev. 2/26/10) Page ____ of ____ Procurement