

# IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
<b>Date:</b>	11/24/2010	GSSA	SMOA	South East Asian Language	Sacto Area Sports Officials	
<b>Org. Name:</b>	Parks & Recreation	<b>Quote Number 1</b>	<b>Quote Number 2</b>	<b>Quote Number 3</b>	<b>Quote Number: 4</b>	<b>Quote Number</b>
<b>Req. No.:</b>	B111531004					
<b>Org. No.:</b>	190001531	<b>Phone: 916-622-9060</b>	<b>Phone: 916-835-3825</b>	<b>Phone: 916-833-5471</b>	<b>Phone: 916-452-2050</b>	<b>Phone</b>
<b>Contact:</b>	Bernadette Cheek					
<b>Phone:</b>	916-808-6097	<b>Contact Person</b>	<b>Contact Person</b>	<b>Contact Person</b>	<b>Contact Person</b>	<b>Contact Person</b>
<b>Basketball</b>		Jeff Dubchansky	Bruce Robbins	Pao Moria	Russell Tahinaha	

### 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
550	Baskeball Referee- first year	No Bid		\$ 55.00	\$ 30,250.00	\$ 100.00	\$ 55,000.00	\$ 63.00	\$ 34,650.00	\$ -	\$ -
600	Baskeball Referee- year 2	No Bid		57.20	34,320.00	102.37	61,422.00	66.32	39,792.00	-	-
650	Baskeball Referee- year 3	No Bid		59.48	38,662.00	104.64	68,016.00	69.82	45,383.00	-	-
700	Baskeball Referee- year 4	No Bid		61.86	43,302.00	107.01	74,907.00	73.50	51,450.00	-	-
750	Baskeball Referee- year 5	No Bid		64.33	48,247.50	109.38	82,035.00	77.36	58,020.00	-	-
	Administrative Fee -first year	No Bid		10%	3,025.00	20.00	11,000.00	-	-	-	-
	Administrative Fee - year 2	No Bid		10%	3,432.00	22.37	13,422.00	-	-	-	-
	Administrative Fee -year 3	No Bid		10%	3,866.20	27.74	18,031.00	-	-	-	-
	Administrative Fee - year 4	No Bid		10%	4,330.20	27.11	19,877.00	-	-	-	-
	Administrative Fee - year 5	No Bid		10%	4,824.75	29.48	22,110.00	-	-	-	-

### BID EVALUATION SECTION

Line 1	Materials Sub-total	\$ -	\$ 214,259.65	\$ 425,820.00	\$ 229,295.00	\$ -
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	NA	N/A	-	-
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	21,291.00	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	0
Line 6	Sales Tax (Line 1 x 8.75%)	-	-	-	-	-
Line 7	<b>BID EVALUATION TOTAL</b>	\$ -	\$ 214,259.65	\$ 404,529.00	\$ 229,295.00	\$ -
Line 8	<b>ACTUAL BID TOTAL</b>	\$ -	\$ 214,259.65	\$ 425,820.00	\$ 229,295.00	\$ -

### BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	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>
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>

\* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days).

(Rev. 2/26/10)

\*\* 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.

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5					
Date:	11/24/2010	GSSA	SMOA	South East Asian Language	Sacto Area Sports Officials						
Org. Name:	Parks & Recreation	Quote Number 1	Quote Number 2	Quote Number 3	Quote Number: 4	Quote Number					
Req. No.:	B111531004										
Org. No.:	190001531	Phone: 916-622-9060	Phone: 916-835-3825	Phone: 916-833-5471	Phone: 916-452-2050	Phone					
Contact:	Bernadette Cheek										
Phone:	916-808-6097	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person					
Baseball	Jeff Dubchansky	Bruce Robbins	Pao Moria	Russell Tahinaha							
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
100	Umpire #1 yr 1	No Bid		\$ 61.60	\$ 6,160.00	No Bid		No Bid		\$ -	\$ -
100	Umpire #2 yr 1	No Bid		\$ 61.60	\$ 6,160.00	No Bid		No Bid		-	-
70	Renfree Extra Duties yr 1	No Bid		12.32	862.40	No Bid		No Bid		-	-
120	Umpire #1 yr 2	No Bid		\$ 64.60	\$ 7,752.00	No Bid		No Bid		\$ -	\$ -
120	Umpire #2 yr 2	No Bid		\$ 64.60	\$ 7,752.00	No Bid		No Bid		-	-
70	Renfree Extra Duties yr 2	No Bid		12.81	896.70	No Bid		No Bid		-	-
140	Umpire #1 yr 3	No Bid		67.18	9,405.20	No Bid		No Bid			-
140	Umpire #2 yr 3	No Bid		67.18	9,405.20	No Bid		No Bid		\$ -	\$ -
70	Renfree Extra Duties yr 3	No Bid		13.32	932.40	No Bid		No Bid		-	-
160	Umpire #1 yr 4	No Bid		69.87	11,179.20	No Bid		No Bid		-	-
160	Umpire #2 yr 4	No Bid		69.87	11,179.20	No Bid		No Bid			-
70	Renfree Extra Duties yr 4	No Bid		13.85	969.50	No Bid		No Bid			-
180	Umpire #1 yr 5	No Bid		72.66	13,078.80	No Bid		No Bid			-
180	Umpire #2 yr 5	No Bid		72.66	13,078.80	No Bid		No Bid			-
70	Renfree Extra Duties yr 5	No Bid		14.40	1,008.00	No Bid		No Bid			-
	Administrative Fee -first year	No Bid		10%	1,318.24	No Bid		No Bid			-
	Administrative Fee - year 2	No Bid		10%	1,640.07	No Bid		No Bid			-
	Administrative Fee -year 3	No Bid		10%	\$ 1,974.28	No Bid		No Bid		\$ -	\$ -
	Administrative Fee - year 4	No Bid		10%	2,332.79	No Bid		No Bid		-	-
	Administrative Fee - year 5	No Bid		10%	2,716.56	No Bid		No Bid		-	-
					-						-
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$ -	\$ -	\$ 109,801.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	-	NA	-	-	-	N/A	-	-	-
Line 3	* Enter Prompt-Pay Disc% (/ Line 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (/ Line 1 + 2 x 5%)	No	0	No	0	0	0	No	0	0	0
Line 5	*** City Sales Tax Deduction (/ Line 1 x 1%)	No	0	No	0	0	0	0	0	0	0
Line 6	Sales Tax (Line 1 x 8.75%)		-		-		-		-		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$ -	\$ -	\$ 109,801.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$ -	\$ -	\$ 109,801.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BIDDER INFORMATION SECTION											
<b>Notes/Comments</b>		<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>					
		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>					
		<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>					
<p>* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days). (Rev. 2/26/10)</p> <p>** 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.</p> <p>*** Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.</p>											
Page ____ of ____ Procurement											

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5					
Date:	11/24/2010	GSSA	SMOA	South East Asian Language	Sacto Area Sports Officials						
Org. Name:	Parks & Recreation	Quote Number 1	Quote Number 2	Quote Number 3	Quote Number: 4	Quote Number					
Req. No.:	B111531004										
Org. No.:	190001531	Phone: 916-622-9060	Phone: 916-835-3825	Phone: 916-833-5471	Phone: 916-452-2050	Phone					
Contact:	Bernadette Cheek										
Phone:	916-808-6097	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person					
Softball-1 umpire		Jeff Dubchansky	Bruce Robbins	Pao Moria	Russell Tahinaha						
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
2,600	Softball- first year	23.00	\$ 59,800.00	No Bid		No Bid		No Bid		\$ -	\$ -
3,000	Softball - year 2	23.46	70,380.00	No Bid		No Bid		No Bid		-	-
3,200	Softball - year 3	23.93	76,576.00	No Bid		No Bid		No Bid		-	-
3,400	Softball - year 4	24.40	82,960.00	No Bid		No Bid		No Bid		-	-
3,600	Softball - year 5	24.90	89,640.00	No Bid		No Bid		No Bid		-	-
737	Additional Duties		2,272.00	No Bid		No Bid		No Bid		-	-
850	Additional Duties		2,620.00	No Bid		No Bid		No Bid		-	-
912	Additional Duties		2,811.00	No Bid		No Bid		No Bid		-	-
975	Additional Duties		3,005.00	No Bid		No Bid		No Bid		-	-
1,037	Additional Duties		3,197.00	No Bid		No Bid		No Bid		-	-
	Administrative Fee -first year	8%	1,301.76	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 2	8%	1,515.20	No Bid		No Bid		No Bid		-	-
	Administrative Fee -year 3	8%	1,723.20	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 4	8%	1,938.40	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 5	8%	2,160.96	No Bid		No Bid		No Bid		-	-
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$	401,900.52	\$	-	\$	-	\$	-	\$	-
Line 2	Non-taxable amount: Frt, Labor,	NA	-	NA	-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (Line 1 + 2 x 5%)	No	0	No	0		0		0		0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0		0		0		0
Line 6	Sales Tax (Line 1 x 8.75%)				-		-		-		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	401,900.52	\$	-	\$	-	\$	-	\$	-
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1 - 2 - 6)	\$	401,900.52	\$	-	\$	-	\$	-	\$	-
BIDDER INFORMATION SECTION											
<b>Notes/Comments</b>		<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>	<b>Payment Terms *:</b>					
		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>					
		<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>					
* 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.											
						(Rev. 2/26/10)					
						Page ____ of ____ Procurement					

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5					
Date:	11/24/2010	GSSA	SMOA	South East Asian Language	Sacto Area Sports Officials						
Org. Name:	Parks & Recreation	Quote Number 1	Quote Number 2	Quote Number 3	Quote Number: 4	Quote Number					
Req. No.:	B111531004										
Org. No.:	190001531	Phone: 916-622-9060	Phone: 916-835-3825	Phone: 916-833-5471	Phone: 916-452-2050	Phone					
Contact:	Bernadette Cheek										
Phone:	916-808-6097	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person					
<b>Softball-2 Umpires</b>		Jeff Dubchansky	Bruce Robbins	Pao Moria	Russell Tahinaha						
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
350	Softball umpire- first year	40.00	\$ 14,000.00	No Bid		No Bid		No Bid		\$ -	\$ -
400	Softball Umpire- year 2	40.80	16,320.00	No Bid		No Bid		No Bid		-	-
450	Softball Umpire- year 3	41.62	18,729.00	No Bid		No Bid		No Bid		-	-
500	Softball Umpire- year 4	42.45	21,225.00	No Bid		No Bid		No Bid		-	-
550	Softball Umpire- year 5	43.30	23,815.00	No Bid		No Bid		No Bid		-	-
	Administrative Fee -first year	8%	1,120.00	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 2	8%	1,305.60	No Bid		No Bid		No Bid		-	-
	Administrative Fee -year 3	8%	1,498.32	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 4	8%	1,698.00	No Bid		No Bid		No Bid		-	-
	Administrative Fee - year 5	8%	1,905.20	No Bid		No Bid		No Bid		-	-
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$	101,616.12	\$	-	\$	-	\$	-	\$	-
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	-		-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)		-		-		-		-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	No	0		0		0		0		0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0		0		0		0		0
Line 6	Sales Tax (Line 1 x 8.75%)				-		-		-		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	101,616.12	\$	-	\$	-	\$	-	\$	-
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1 - 6)	\$	<b>101,616.12</b>	\$	-	\$	-	\$	-	\$	-
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 *:
	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:
	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	Delivery Date:	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).											(Rev. 2/26/10)
** 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

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Date:	11/24/2010	GSSA	SMOA	South East Asian Language	Sacto Area Sports Officials	
Org. Name:	Parks & Recreation	Quote Number 1	Quote Number 2	Quote Number 3	Quote Number: 4	Quote Number
Req. No.:	B111531004					
Org. No.:	190001531	Phone: 916-622-9060	Phone: 916-835-3825	Phone: 916-833-5471	Phone: 916-452-2050	Phone
Contact:	Bernadette Cheek					
Phone:	916-808-6097	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
Volleyball		Jeff Dubchansky	Bruce Robbins	Pao Moria	Russell Tahinaha	

**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
200	Volleyball Referee- first year	No Bid		\$ 27.50	\$ 5,500.00	No Bid		\$ 31.50	\$ 6,300.00	\$ -	\$ -
250	Volleyball Referee- year 2	No Bid		28.60	7,150.00	No Bid		33.16	8,290.00	-	-
300	Volleyball Referee- year 3	No Bid		29.74	8,922.00	No Bid		34.91	10,473.00	-	-
350	Volleyball Referee- year 4	No Bid		30.92	10,822.00	No Bid		36.75	12,862.50	-	-
400	Volleyball Referee- year 5	No Bid		32.15	12,860.00	No Bid		38.68	15,472.00	-	-
	Administrative Fee -first year	No Bid		10%	550.00	No Bid					-
	Administrative Fee - year 2	No Bid		10%	715.00	No Bid					-
	Administrative Fee -year 3	No Bid		10%	892.20	No Bid					-
	Administrative Fee - year 4	No Bid		10%	1,082.20	No Bid					-
	Administrative Fee - year 5	No Bid		10%	1,286.00	No Bid					-

**BID EVALUATION SECTION**

Line 1	Materials Sub-total	\$ -	\$ 49,779.40	\$ -	\$ 53,397.50	\$ -	\$ -
Line 2	Non-taxable amount: Frt, Labor, Warranty costs	NA	NA	-	-	N/A	-
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	No	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	0	0
Line 6	Sales Tax (Line 1 x 8.75%)	-	-	-	-	-	-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$ -	\$ 49,779.40	\$ -	\$ 53,397.50	\$ -	\$ -
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$ -	\$ 49,779.40	\$ -	\$ 53,397.50	\$ -	\$ -

**BIDDER INFORMATION SECTION**

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	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>
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>

\* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days).

(Rev. 2/26/10)

\*\* 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.