

IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6	Vendor #7	Vendor #8
Date:	08/24/2010	Quality Landscape Construction and Maintenance	Valley Landscapes	Tru Green Landcare	River Cats Sports Turf Management, INC	Thompson Landscaping	Moodey Incorporated	Camellia City Landscapes	Crossroads Facility Services
Org. Name:	Solid Waste	3298 Monier Circle #150	4325 B Orange Grove Ave	3213 Fitzgerald Road	400 Ball Park drive	PO Box 340724	3550 Watt Ave, Suite 140	PO Box 340603	9300 Tech Center Drive
Bid. No.:	B111711001	Rancho Cordova, CA 95742	Sacramento, CA 95841	Rancho Cordova, CA 95742	West Sacramento, CA 95691	Sacramento, CA 95834	Sacramento, CA 95821	Sacramento, CA 95834	Sacramento, CA 95826
Org. No.:	14001711	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
Contact:	David Levine	Elenita Creedon	Jason Tabor	Logan Agee	Chris Ralston	Jason Thompson	Stephen Moodey	James Berry	Larry White
Phone:	808-7943	916-635-4563	916-487-1166	916-635-0936	916-376-4954	916-397-4455	916-871-4791	916-375-8873	916-568-5230

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	UNIT PRICE	TOTAL PRICE
	Landscape Maintenance Service - Category 2	-	\$ 23,040.00	\$ -	\$ 25,200.00	\$ -	\$ 24,767.40	\$ -	\$ 22,152.00	\$ -	\$ 27,000.00	\$ -	\$ 31,200.00	\$ -	\$ 28,500.00	\$ -	\$ 28,920.00
	Unscheduled Service	-	3,600.00	-	3,060.00	-	4,150.00	-	5,550.00	-	5,350.00	-	3,800.00	-	5,550.00	-	5,180.30
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	26,640.00	\$	28,260.00	\$	28,917.40	\$	27,702.00	\$	32,350.00	\$	35,000.00	\$	34,050.00	\$	34,100.30
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%)	Yes	1,332.00	Yes	1,413.00	No	0	No	0	Yes	1,617.50	Yes	1,750.00	No	0	No	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	No	0	No	0	Yes	323.50	No	0	Yes	340.50	No	0
Line 6	Sales Tax (Line 1 x 8.75%)		-		-		-		-		-		-		-		-
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	25,308.00	\$	26,847.00	\$	28,917.40	\$	27,702.00	\$	30,409.00	\$	33,250.00	\$	33,709.50	\$	34,100.30
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	26,640.00	\$	28,260.00	\$	28,917.40	\$	27,702.00	\$	32,350.00	\$	35,000.00	\$	34,050.00	\$	34,100.30

BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30	Payment Terms *: Net 30
	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A	F.O.B. Point: N/A
	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A	Delivery Date: N/A

* 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.