

# IFB Eval Form (Excel)

Requisition Information		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Date:	09/29/2009	ALLPHASE SECURITY		ANDREWS INTERNATIONAL		ARMOR BEARER PROTECTN		WORLD PROTECTION GRP		WACKENHUT	
Org. Name:	DEPT OF GEN.SVCS	Quote Number P093246043		Quote Number P093246043		Quote Number P093246043		Quote Number P093246043		Quote Number P093246043	
Req. No.:											
Org. No.:		Phone 916.375.6640		Phone 269.921.5522		Phone 916.427.3329		Phone 310.390.6646		Phone 916.641.0200	
Contact:	SONNY EBOIGBE										
Phone:	916.808.7432	Contact Person		Contact Person		Contact Person		Contact Person		Contact Person	
		KEN GARRETT		JERRY YOAKUM		TERRY BROWN		SARAH McNEILLY		MALCOM HOWE	
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
		398,798.40	\$ 398,798.40	\$ 120,588.43	\$ 120,588.43	\$ 2,894,062.50	\$ 2,894,062.50	585,046.00	\$ 585,046.00	\$ 91,163.14	\$ 91,163.14
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$ 398,798.40		\$ 120,588.43		\$ 2,894,062.50		\$ 585,046.00		\$ 91,163.14	
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 7.75%)										
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$ 398,798.40		\$ 120,588.43		\$ 2,894,062.50		\$ 585,046.00		\$ 91,163.14	
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$ 398,798.40		\$ 120,588.43		\$ 2,894,062.50		\$ 585,046.00		\$ 91,163.14	
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:	
<p>* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days). <span style="float: right;">(Rev. 9/03)</span></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> <p style="text-align: right;">Page ____ of ____ Procurement</p>											