

# IFB Eval Form (Excel)

Requisition Information		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5					
Date:	02/02/2009	Zumar Industries, Inc.	Safeway Sign Company	Custom Products Corporation	Newman Signs Incorporated	Rocal, Incorporated					
Org. Name:	Street Services	Quote Number	Quote Number	Quote Number	Quote Number	Quote Number					
Req. No.:	Signs and Markings										
Org. No.:	15001661	Phone	Phone	Phone	Phone	Phone					
Contact:	Tom Webber	562-941-4633	800-637-7233	800-367-1492	800-437--9770	740/998-2122					
Phone:	916/808-4038	Contact Person	Contact Person	Contact Person	Contact Person	Contact Person					
		Barry McGrath	Mark Johnson	Heidi McGee	Zee Hansen	Alan Christopher					
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
25	24" Street Sign Blanks	20.15	\$ 503.75	\$ 19.08	\$ 477.00	\$ 23.43	\$ 585.75	\$ 24.80	\$ 620.00	\$ 14.45	\$ 361.25
50	24" Street Sign Blanks	20.15	1,007.50	18.83	941.50	22.73	1,136.50	23.35	1,167.50	13.70	685.00
25	30" Street Sign Blanks	25.10	627.50	23.41	585.25	29.29	732.25	30.10	752.50	18.10	452.50
50	30" Street Sign Blanks	25.10	1,255.00	23.16	1,158.00	28.41	1,420.50	28.35	1,417.50	17.16	858.00
25	36" Street Sign Blanks	29.87	746.75	27.74	693.50	35.14	878.50	35.40	885.00	21.67	541.75
50	36" Street Sign Blanks	29.87	1,493.50	27.49	1,374.50	34.09	1,704.45	33.35	1,667.50	20.54	1,027.00
25	42" Street Sign Blanks	34.72	868.00	32.32	808.00	41.00	1,025.00	40.70	1,017.50	25.33	633.25
50	42" Street Sign Blanks	34.72	1,736.00	32.07	1,603.50	39.78	1,989.00	38.35	1,917.50	24.01	1,200.50
25	48" Street Sign Blanks	39.38	984.50	36.65	916.25	46.73	1,168.25	46.05	1,151.25	28.89	722.25
50	48" Street Sign Blanks	39.38	1,969.00	36.40	1,820.00	45.32	2,266.00	43.31	2,165.50	27.39	1,369.50
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$	11,191.50	\$	10,377.50	\$	12,906.20	\$	12,761.75	\$	7,851.00
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		-		-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-	0%	-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	No	0	No	0	No	0	No	0	No	0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	No	0	No	0	No	0
Line 6	Sales Tax (Line 1 x 7.75%)		867.34		804.26		1,000.23		989.04		608.45
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	12,058.84	\$	11,181.76	\$	13,906.43	\$	13,750.79	\$	8,459.45
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$	<b>12,058.84</b>	\$	<b>11,181.76</b>	\$	<b>13,906.43</b>	\$	<b>13,750.79</b>	\$	<b>8,459.45</b>
BIDDER INFORMATION SECTION											
Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:					
	Net 30	Net 30	Net 30	Net 30	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>F.O.B. Point:</b>					
	Destination	Destination	Destination	Destination	Destination	Destination					
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>					
	14 Days ARO	21-30 Days ARO	30 Days ARO	21-30 Days ARO	45 Days ARO						
<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>											

# IFB Eval Form (Excel)

Requisition Information		Vendor #6	Vendor #7	Vendor #8	Vendor #9	Vendor #10
Date:		Traffic Control Service, Inc.	Western Highway Products	Signorama	Traffic Sign Specialities	
Org. Name:		Quote Number	Quote Number	Quote Number	Quote Number	Quote Number
Req. No.:						
Org. No.:		Phone	Phone	Phone	Phone	Phone
Contact:		714/526-9524	714/761-4811	209/475-0750	916/714-5707	
Phone:		Contact Person	Contact Person	Contact Person	Contact Person	Contact Person
		Vincent Nathan	Barbara Echevarria	Fred Allen	Jim Paxim	

### 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
25	24" Street Sign Blanks	40.00	\$ 1,000.00	\$ 33.48	\$ 837.00	\$ 69.14	\$ 1,728.50	\$ 29.16	\$ 729.00		\$ -
50	24" Street Sign Blanks	38.00	1,900.00	33.48	1,674.00	69.14	3,457.00	29.16	1,458.00		-
25	30" Street Sign Blanks	50.00	1,250.00	40.81	1,020.25	86.66	2,166.50	36.54	913.50		-
50	30" Street Sign Blanks	47.50	2,375.00	40.81	2,040.50	86.66	4,333.00	36.54	1,827.00		-
25	36" Street Sign Blanks	60.00	1,500.00	48.12	1,203.00	88.16	2,204.00	43.74	1,093.50		-
50	36" Street Sign Blanks	57.00	2,850.00	48.12	2,406.00	88.16	4,408.00	43.74	2,187.00		-
25	42" Street Sign Blanks	70.00	1,750.00	55.45	1,386.25	103.04	2,576.00	50.54	1,263.50		-
50	42" Street Sign Blanks	66.50	3,325.00	55.45	2,772.50	103.04	5,152.00	50.54	2,527.00		-
25	48" Street Sign Blanks	77.30	1,932.50	62.79	1,569.75	117.54	2,938.50	58.32	1,458.00		-
50	48" Street Sign Blanks	73.50	3,675.00	62.79	3,139.50	117.54	5,877.00	58.32	2,916.00		-

### BID EVALUATION SECTION

Line 1	Materials Sub-total	\$	21,557.50	\$	18,048.75	\$	34,840.50	\$	16,372.50	\$	-
Line 2	Non-taxable amount: Frt, Labor, Warranty costs		-		-		-		-		-
Line 3	* Enter Prompt-Pay Disc% (Lines 1 + 2 x Disc%)	0%	-	0%	-	0%	-	0%	-		-
Line 4	** E/SBE Pref. Deduct (Lines 1 + 2 x 5%)	No	0	No	0	No	0	No	0		0
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	No	0	No	0		0
Line 6	Sales Tax (Line 1 x 7.75%)		1,670.71		1,398.78		2,700.14		1,268.87		-
Line 7	<b>BID EVALUATION TOTAL</b> (Total Lines 1 thru 6)	\$	23,228.21	\$	19,447.53	\$	37,540.64	\$	17,641.37	\$	-
Line 8	<b>ACTUAL BID TOTAL</b> (Add lines 1, 2, 6)	\$	23,228.21	\$	19,447.53	\$	37,540.64	\$	17,641.37	\$	-

### BIDDER INFORMATION SECTION

Notes/Comments	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:	Payment Terms *:
	Net 30	Net 30	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>
	Destination	Destination	Destination	Destination	
	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>	<b>Delivery Date:</b>
	10 Days ARO	7 Days ARO	45-60 Days ARO	21 Days ARO	

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

(Rev. 9/03)

\*\* 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.