

QUOTE EVALUATION

Requisition Information		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Date:	9/14/09	Accuvant		Allied Network Solutions		Folsom Technology Group					
Org. Name:	PSIT	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.	Quote Number	E/SBE Exp.
Req. No.:	IFB# B102158034	N/A	No	N/A	No	N/A	Yes				
Org. No.:	1381	Phone		Phone		Phone		Phone		Phone	
Eval Contact	Tara Wilson	916-200-0845		916-774-2670		916-851-7330					
Phone:	916-808-0402	Contact Person		Contact Person		Contact Person		Contact Person		Contact Person	
		Alden Woodside		Allen Berry		Mark Hansler					
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
500	Check Point Endpoint Security	\$54.00	\$ 27,000.00	\$ 60.30	\$ 30,150.00	\$ 60.23	\$ 30,115.00		\$ -		\$ -
1	Check Point Subscription/Support	7,719.00	7,719.00	15,750.00	15,750.00	15,660.00	15,660.00		-		-
					-		-		-		-
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-
<input type="checkbox"/>	If checked, item incld in package		-		-		-		-		-
BID EVALUATION SECTION											
Line 1	Materials Sub-total	\$ 34,719.00		\$ 45,900.00		\$ 45,775.00		\$ -		\$ -	
Line 2	Non-taxable amount: Frt, Labor, Warranty. Enter "NA" or "Amount"	N/A		N/A	-	N/A	-				
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	Yes	2,288.75		0		0
Line 5	**City Sales Tax Deduction (Line 1 x 1%)	No	0	No	0	No	0		0		0
Line 6	Sales Tax (Line 1 x 8.75%)	Non-taxable, electronically transferred		Non-taxable, electronically transferred		Non-taxable, electronically transferred		-		-	
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$ 34,719.00		\$ 45,900.00		\$ 43,486.25		\$ -		\$ -	
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$ 34,719.00		\$ 45,900.00		\$ 45,775.00		\$ -		\$ -	
BIDDER INFORMATION SECTION											
Notes/Comments		Payment Terms*:		Payment Terms*:		Payment Terms*:		Payment Terms*:		Payment Terms*:	
		Net 30		Net 30		Net 30					
		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:	
		Electronically Transferred		Electronically Transferred		Electronically Transferred					
		Delivery ETA:		Delivery ETA:		Delivery ETA:		Delivery ETA:		Delivery ETA:	
		3 Days		7 Days		7-10 Days					
<small>* Include prompt-payment discount (on Line 3) ONLY IF PAYMENT TERMS ARE TWENTY (20) DAYS OR MORE (e.g., 2% - 20 days). ** Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.</small>											