IFB Eval Form (Excel)

B072124016		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5	
Date:	07/03/2008	SIGARMS, INC.		PRO FORCE MARKETING		L.C. ACTION		ADAMSON POLICE PROD.		RIVER CITY GUN EXCHANGE	
Org. N	ame: POLICE DEPT.	Quote Number		Quote Number		Quote Number		Quote Number		Quote Number	
Req. N	lo.: B072124016										
Org. N	o.: 2155	Phone		Phone		Phone		Phone		Phone	
Contac	ct: MILT PAYNE	603.418.8133		800.367.5855		408.294.2677		800.777.5211		916.428.0377	
Phone	: 916.264.8119	Contact Person		Contact Person		Contact Person		Contact Person		Contact Person	
	1	R.L. Bradanini		R.J. Gill		Stacy Moore		Vijay Maharaj		Don Leong	
					PRICING SI	ECTION					
QTY	Item Description	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
90	Sig Sauer P226R Firearms	599.00	\$ 53,910.00	\$ 599.00	\$ 53,910.00	\$ 582.22	\$ 52,399.80	\$ 595.00	\$ 53,550.00	\$ 612.00	\$ 55,080.00
40	Sig Sauer P239 Firearms	579.00	23,160.00	579.00	23,160.00	562.79	22,511.60	595.00	23,800.00	596.00	23,840.00
60	<sig new="" p229="" sauer=""></sig>	(429.00)	(25,740.00)	(450.90)	(27,054.00)	(300.00)	(18,000.00)	(360.00)	(21,600.00)	(305.00)	(18,300.00)
18	<sig p229="" sauer="" used=""></sig>	(429.00)	(7,722.00)	(324.00)	(5,832.00)	(270.00)	(4,860.00)	(300.00)	(5,400.00)	(275.00)	(4,950.00)
			-		-		-		-		-
			-		-		-		-		-
			-		-		-		-		-
				BI	D EVALUATIO	N SECTION					
Line 1	Materials Sub-total	\$	43,608.00	\$	44,184.00	\$	52,051.40	\$	50,350.00	\$	55,670.00
Line 2	Non-taxable amount: Frt, Labor,		-		_		-		_		-
	Warranty costs * Enter Prompt-Pay Disc%										
Line 3	(Lines 1 + 2 x Disc%) ** E/SBE Pref. Deduct		-		-		-		-		-
Line 4	(Lines 1 + 2 x 5%)		0		0		0		2,517.50		556.70
Line 5	*** City Sales Tax Deduction (Line 1 x 1%)		0		0		0		0		2,783.50
Line 6	Sales Tax (Line 1 x 7.75%)		5,972.92		5,972.92		5,805.63		5,994.63		6,116.30
Line 7	BID EVALUATION TOTAL (Total Lines 1 thru 6)	\$	49,580.92	\$	50,156.92	\$	57,857.03	\$	53,827.13	\$	58,446.10
Line 8	ACTUAL BID TOTAL (Add lines 1, 2, 6)	\$	49,580.92	\$	50,156.92	\$	57,857.03	\$	56,344.63	\$	61,786.30
	,			BIDDE	R INFORMA	TION SECTION	N				
	Notes/Comments Payment Terms		Payment Terms *:		s *:	Payment Terms *:		Payment Terms *:		Payment Terms *:	
River City Gun Exchange and Adamsom Police Products are certified small/emerging businesses		Net 30		Net 30		Net 30		Net		Net 30	
		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:		F.O.B. Point:	
		Sacramento		Sacramento		Sacramento		Sacramento		Sacramento	
		Delivery Date:		Delivery Date:		Delivery Date:		Delivery Date:		Delivery Date:	
		45 Days		60 Days		30-45 Days		90 Days		45 Days	
	ide prompt-payment discount (on Line 3) Oude a 5% preference (on Line 4) ONLY IF		· ·	,		IING.					(Rev. 9/03)

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Procurement

^{***} Include the one-percent (1%) City Sales Tax Preference (on Line 5) ONLY IF THE BUSINESS IS LOCATED WITHIN SACRAMENTO CITY LIMITS.