

Procurement Department
Buyer Worksheet

BID # 5423			1.	2.	3.	4.	5.	6.							
Name of Vendor/Company			Burch Ford	Crown Dodge	South Bay Ford	Pasadena Ford	Raceway Ford	Vista Ford							
Bid Opening			562-691-5483	639-8230	310-706-6082	626-993-3673	619-449-2379	983-6511							
01/31/08			562-690-5753	642-3053	310-706-6083	626-795-3210	619-449-8883	983-2140							
Buyer			La Habra, CA	Ventura, CA	Hawthorne, CA	Pasadena, CA	Riverside, CA	Oxnard, CA							
Glenna Streed			Manny Hernandez	Tom Parvaneh	T.E. Williams	Virginia Harper	Lyle Nielsen	Bob Archuleta							
Payment Terms			Net 30	Net 30	Net 30	Net 30	Net 30	Net 30							
Payment Discount			None	None	5% off invoice if paid 30 days	\$500.00 off per vehicle	None	None							
FOB Point			Destination	Destination	Destination	Destination	Destination	Destination							
Availability (in days)			40 - 98 Days ARO	90 - 150 Days ARO	120 - 150 Days ARO	150-220 Days ARO	150 Days ARO	120 Days ARO							
Item	Qty	U/M	Description	U/P	TOTAL	U/P	TOTAL	U/P	TOTAL	U/P	TOTAL	U/P	TOTAL	U/P	TOTAL
1	1	EA	Extended Cab Pick-Up with Utility Bed, 13,000	75,965	75,965.00	65,464	65,464.00	76,422	76,421.99	59,600	59,600.00	75,073	75,073.00	70,484	70,484.00
2			GVWR, 157" Wheel Base, Per Specifications												
3			VCFPD 2007-1 & VCFPD 2007-1-Paint												
4	2	EA	Shop Manual							Last order date is 4-7-08				200	400.00
5															
6															
7								-5% Discount		\$500 Discount					
8								81,962.58		63,921.00					
9								-4,098.13		-500.00					
10								77,864.45		63,421.00					
11															
12															
13															
14															
Subtotal					75,965.00		65,464.00		76,421.99		59,600.00		75,073.0000		70,884.00
Sales Tax					5507.46		4746.14		5540.59		4321.00		5442.79		5139.09
Freight															
(less billing terms)															
Other															
Evaluation Total					81,472.46		70,210.14		81,962.58		63,921.00		80,515.79		76,023.09