

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7747

APPROVAL DATE: August 06, 2019

ITEM(S) QUOTED: ELECTRICAL SERVICE .

DATE BIDS RECEIVED: July 08, 2019

CONTRACT PERIOD: From September 11, 2019 through September 10, 2020

RENEWAL(S): Two (2) annual renewals at the option of both parties.

COMMENTS: Awarded to Arrow Electric.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Advanced Electrical Systems, Inc	NET 30	NET 30
Alternative Electrcial Services, Inc.		Terms: Net 30 days
Arrow Electric		Net 30
Delta Services LLC	Request for labor must be accompanied by a PO or a blanket PO established	Net 30 Days

ITEM NO. 1 - LOT CODE: - 1-4 - Cost per hour: Licensed Electrician. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600649-1727698)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Arrow Electric	25.5000*
VENDOR REFERENCE NUMBER: Arrow Electric RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Mark Up: Material 10% Parts 10% Subcontractors 10%		
Alternative Electrical Services, Inc.	Alternative	28.0000
VENDOR REFERENCE NUMBER: 1		
Advanced Electrical Systems, Inc	NA	62.3500
VENDOR REFERENCE NUMBER: NA		
Delta Services LLC	N/A	66.0000
VENDOR REFERENCE NUMBER: N/A RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Licensed Electrician Per Hour Cost		

ITEM NO. 2 - LOT CODE: - 1-4 - Cost per hour overtime: Licensed Electrician, after 5:00 p.m. and Saturday/Sunday. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Arrow Electric	38.2500*
VENDOR REFERENCE NUMBER: Arrow Electric RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Mark Up: Material 10% Parts 10% Subcontractors 10%		
Alternative Electrical Services, Inc.	Alternative	42.0000
VENDOR REFERENCE NUMBER: 2		
Advanced Electrical Systems, Inc	NA	86.0000
VENDOR REFERENCE NUMBER: NA		
Delta Services LLC	N/A	88.0000
VENDOR REFERENCE NUMBER: N/A RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Licensed Electrician Per Hour Overtime after 5PM		

ITEM NO. 3 - LOT CODE: - 1-4 - Cost per hour: Electrician's Helper. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Arrow Electric	16.0000*
VENDOR REFERENCE NUMBER: Arrow Electric RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Mark Up: Material 10% Parts 10% Subcontractors 10%		
Alternative Electrical Services, Inc.	Alternative	16.5000
VENDOR REFERENCE NUMBER: 3		
Advanced Electrical Systems, Inc	NA	24.5000
VENDOR REFERENCE NUMBER: NA		

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: N/A

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Electrician's Helper (Apprentice) Per Hour

ITEM NO. 4 - LOT CODE: - 1-4 - Cost per hour overtime: Electrician's Helper, after 5:00 p.m. and Saturday/Sunday. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Percentage over invoice price for the following: (1) Materials; (2) Parts and (3) Sub-contractors. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Arrow Electric	22.0000*
VENDOR REFERENCE NUMBER: Arrow Electric		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Mark Up: Material 10% Parts 10% Subcontractors 10%		
Alternative Electrcial Services, Inc.	Alternative Electrical	24.7500
VENDOR REFERENCE NUMBER: 4		
RESPONSE ITEM NOTES: Material 20% Parts 20% Subcontractors 10%		
Advanced Electrical Systems, Inc	NA	34.5000
VENDOR REFERENCE NUMBER: NA		
Delta Services LLC	N/A	66.0000
VENDOR REFERENCE NUMBER: N/A		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Electrician's Helper (Apprentice) Per Hour Overtime		

Note: * indicates a pending award.

TOTAL BIDS - 1-4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Arrow Electric	101.75	101.75
Alternative Electrcial Services, Inc.	111.25	
Advanced Electrical Systems, Inc	207.35	
Delta Services LLC	269.00	
		<u>\$101.75</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Advanced Electrical Systems, Inc	207.35	
Alternative Electrcial Services, Inc.	111.25	
Arrow Electric	101.75	101.75
Delta Services LLC	269.00	
		<u>101.75</u>

Note: * indicates a pending award.