

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7789

APPROVAL DATE: December 10, 2019

ITEM(S) QUOTED: INSTALLATION OF VOICE OR DATA CABLES .

DATE BIDS RECEIVED: November 05, 2019

CONTRACT PERIOD: From February 01, 2020 through January 31, 2021

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

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Arrow Electric		30 days
Data Link	Data Link will adhere to the specs and sample contract terms.	Net 30
Delta Services LLC	20 Days	Net 30 Days
Excel Services Inc.		
Link Electric Co., Inc.	Terms found in "Special Conditions" have been viewed and accepted.	Net 30

ITEM NO. 1 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide up to 20 feet of Wiremold #700 surface raceway from existing 4" x 4" conduit box above ceiling to single-gang box mounted at 16" on-center above floor level. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2001678)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Excel Services Inc.	Ortronics	460.0000
VENDOR REFERENCE NUMBER:	OR-HDJ6A-36	
Arrow Electric	Wiremold	550.0000*
VENDOR REFERENCE NUMBER:	Wiremold	
Data Link	General Cable and Wiremold #CMP-00423GEN4-6A-06	650.0000
VENDOR REFERENCE NUMBER:	7141849	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Delta Services LLC	As specified #As specified	669.0000
VENDOR REFERENCE NUMBER:	Unit Price 1	
RESPONSE ITEM PAYMENT TERMS:	30 Net	
RESPONSE ITEM NOTES:	20 Days	
Link Electric Co., Inc.	Superior Essex and Ortronics, WIREMOLD #6H-272-2B, TJ6A-36	1,381.0000
VENDOR REFERENCE NUMBER:	ITEM 1	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Special Conditions accpeted	

ITEM NO. 2 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Pull one (1) Category 6A plenum cable up to 300 feet through existing raceway and continue pull through existing conduits, bridal rings and cable trays to nearest distribution frame (DF). Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2001679)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Excel Services Inc.	Ortronics	300.0000
VENDOR REFERENCE NUMBER:	OR-HDJ6A-36	
Arrow Electric	General 6A Cable	450.0000*
VENDOR REFERENCE NUMBER:	General 6A Cable	
Delta Services LLC	As Specified #As Specified	471.0000
VENDOR REFERENCE NUMBER:	Unit Price 2	
RESPONSE ITEM PAYMENT TERMS:	30 Net	
RESPONSE ITEM NOTES:	20 Days	
Data Link	General Cable and Panduit Hardware #CMP-00423GEN4-6A-06	500.0000
VENDOR REFERENCE NUMBER:	7141849	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Link Electric Co., Inc.	Superior Essex and Ortronics #6H-272-2B, TJ6A-36	1,019.0000
VENDOR REFERENCE NUMBER:	ITEM 2	
RESPONSE ITEM PAYMENT TERMS:	NET 30	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: SPECIAL CONDITIONS ACCEPTED

ITEM NO. 3 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide one (1) 24-port, 19-inch rack-mountable, single rack space, patch-panel with horizontal wire management to match existing equipment in DF equipment rack. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2001680)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Panduit	88.5000*

VENDOR REFERENCE NUMBER: Panduit

Delta Services LLC	As Specified #As Specified	117.0000
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VENDOR REFERENCE NUMBER: Unit Price 3

RESPONSE ITEM PAYMENT TERMS: 30 net

RESPONSE ITEM NOTES: 20 Days

Data Link	Panduit #CPP24WBLV	130.9200
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VENDOR REFERENCE NUMBER: 24 Port Unloaded PP

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Unloaded pp and horizontal manager

Excel Services Inc.	Ortronic	180.0000
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VENDOR REFERENCE NUMBER: OR-PSDHJU24

Link Electric Co., Inc.	Superior Essex and Ortronics #SHMC1RU, PHDPJU24	322.0000
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VENDOR REFERENCE NUMBER: ITEM 3

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: SPECIAL CONDITIONS ACCEPTED

ITEM NO. 4 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide up to 50 feet of 1-inch EMT conduit above classroom ceiling between main cable paths and drop location. Wall penetrations shall be patched with firestop material and bushings shall be provided. Conduit shall be supported in accordance with NEC requirements and shall end in a 4" x 4" junction box. Only compression-type fittings are allowed. Setscrew fittings shall not be permitted. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2001681)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Allied	125.0000*

VENDOR REFERENCE NUMBER: Allied

Excel Services Inc.	Republic Conduit	250.0000
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VENDOR REFERENCE NUMBER: 39131719

Data Link	EMT #EMT	460.0000
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VENDOR REFERENCE NUMBER: EMT

RESPONSE ITEM PAYMENT TERMS: Net 30

Delta Services LLC	As specified #As specified	603.0000
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VENDOR REFERENCE NUMBER: Unit Price 4

RESPONSE ITEM PAYMENT TERMS: 30 Net

RESPONSE ITEM NOTES: 20 Days

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ITEM 4**RESPONSE ITEM PAYMENT TERMS:** NET 30**RESPONSE ITEM NOTES:** SPECIAL CONDITIONS ACCEPTED

ITEM NO. 5 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide one (1) 20 amp, 120 volt circuit with double-gang box and quadraplex receptacles from nearest surge-suppressed panel. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600650-2009645)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Hubbell	475.0000*

VENDOR REFERENCE NUMBER: Hubbell

Excel Services Inc.	Hubbel	490.0000
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VENDOR REFERENCE NUMBER: 5362

Delta Services LLC	As Specified #As Specified	1,085.0000
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VENDOR REFERENCE NUMBER: Unit Price 5**RESPONSE ITEM PAYMENT TERMS:** 30 Net**RESPONSE ITEM NOTES:** 20 Days

Link Electric Co., Inc.	RACO, HUBBELL, ALLIED, SOUTHWIRE	1,596.0000
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VENDOR REFERENCE NUMBER: ITEM 5**RESPONSE ITEM PAYMENT TERMS:** NET 30**RESPONSE ITEM NOTES:** SPECIAL CONDITIONS ACCEPTED

Data Link	Electrical Outlet #Electrical Outlet	2,153.8500
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VENDOR REFERENCE NUMBER: Electrical Outlet**RESPONSE ITEM PAYMENT TERMS:** Net 30

ITEM NO. 6 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide one (1) double-gang box with quadraplex receptacles and all necessary raceway and wiring as an extension of an existing circuit within the same room. All other requirements of Item No. 5 shall apply. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600650-2009646)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Excel Services Inc.	Hubbel	100.0000

VENDOR REFERENCE NUMBER: 5362

Arrow Electric	Hubbell	150.0000*
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VENDOR REFERENCE NUMBER: Hubbell

Delta Services LLC	As Specified #As Specified	370.0000
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VENDOR REFERENCE NUMBER: Unit Price 6**RESPONSE ITEM PAYMENT TERMS:** 30 Net**RESPONSE ITEM NOTES:** 20 Days

Data Link	Quad #Quad	423.0000
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VENDOR REFERENCE NUMBER: Quad**RESPONSE ITEM PAYMENT TERMS:** Net 30

Link Electric Co., Inc.	RACO, ALLIED, SOUTHWIRE, HUBBELL	537.0000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: ITEM 6
RESPONSE ITEM PAYMENT TERMS: NET 30
RESPONSE ITEM NOTES: SPECIAL CONDITIONS ACCEPTED

ITEM NO. 7 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide and install one (1) 24-inch rack. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2009647)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Hoffman	130.0000*
VENDOR REFERENCE NUMBER:	Hoffman	
Excel Services Inc.	Ortronics	210.0000
VENDOR REFERENCE NUMBER:	OR-19-84-T2SDB	
Delta Services LLC	As Specified #As Specified	317.0000
VENDOR REFERENCE NUMBER:	Unit Price 7	
RESPONSE ITEM PAYMENT TERMS:	30 Net	
RESPONSE ITEM NOTES:	20 Days	
Data Link	Panduit #R2P	342.0000
VENDOR REFERENCE NUMBER:	R2P	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Link Electric Co., Inc.	ORTRONICS #DVMS710, 19-84-T2SD	944.0000
VENDOR REFERENCE NUMBER:	ITEM 7	
RESPONSE ITEM PAYMENT TERMS:	NET 30	
RESPONSE ITEM NOTES:	SPECIAL CONDITIONS ACCEPTED	

ITEM NO. 8 - LOT CODE: - 1 - 8 - Service, installation of voice or data cable (as per specifications). Provide and install one (1) dual - channel, metal power pole with accomodations for built-in receptacles and RJ-45 jacks. Up to ten (10) feet tall, anchor to structure at top and bottom. Refer to Specifications attachment for complete description. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600650-2010897)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Arrow Electric	Wiremold	155.0000*
VENDOR REFERENCE NUMBER:	Wiremold	
Excel Services Inc.	Wiremold	275.0000
VENDOR REFERENCE NUMBER:	25DTP410	
Delta Services LLC	As Specified #As Specified	424.0000
VENDOR REFERENCE NUMBER:	Unit Price 8	
RESPONSE ITEM PAYMENT TERMS:	30 Net	
RESPONSE ITEM NOTES:	20 Days	
Data Link	Wiremold #25DTP-4	463.0000
VENDOR REFERENCE NUMBER:	25DTP-4	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Link Electric Co., Inc.	WIREMOLD	672.0000
VENDOR REFERENCE NUMBER:	ITEM 8	

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30

RESPONSE ITEM NOTES: SPECIAL CONDITIONS ACCEPTED

TOTAL BIDS - 1 - 8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Arrow Electric	2,123.50	2,123.50
Excel Services Inc.	2,265.00	
Delta Services LLC	4,056.00	
Data Link	5,122.77	
Link Electric Co., Inc.	7,266.00	
		<u>\$2,123.50</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Arrow Electric	2,123.50	2,123.50
Data Link	5,122.77	
Delta Services LLC	4,056.00	
Excel Services Inc.	2,265.00	
Link Electric Co., Inc.	7,266.00	
		<u>2,123.50</u>

Note: * indicates a pending award.