# JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER 

## BID TABULATION

$$
\text { BID ID: } 7817
$$

APPROVAL DATE: February 25, 2020
ITEM(S) QUOTED:
ARC-FLASH PREVENTION SERVICE .

DATE BIDS RECEIVED: February 03,2020

CONTRACT PERIOD: From April 02,2020 through April 01, 2021
RENEWAL(S): A one-year renewal 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 | 24 hours | 30 days |
| Arrow Electric |  | Net 30 |
| SEAM Group LLC | $30-45$ day mobilization | NET 30 or terms that can be negotiated. |

ITEM NO. 1 -LOT CODE: - 1-3 - Arc-Flash Prevention Service per designated school location including labor and supplies. As per specifications. 1-1.0000 Each Purchase, Estimated Quantitv - 1 (4600649-2011897)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 3.
VENDOR NAME
ITEM MANUFACTURER \& PART NUMBER
SEAM Group LLC
1,300.0000
SEAM Group LLC
0
VENDOR REFERENCE NUMBER:
Net 30 or negotiated.
RESPONSE ITEM PAYMENT TERMS:
RESPONSE ITEM NOTES: We cannot quote Items 1,2, and 3 as separate items as the pricing provided is per the day. The SCOPE of Work states that "All prices shall be agreed in advance before issuance of Purchase Order, based on a combination of Items 1,2,3 above"

| Arrow Electric | Arrow Electric Co., Inc. | $1,456.0000^{*}$ |
| :--- | :--- | :--- |
| VENDOR REFERENCE NUMBER: | Arrow Electric Co. | $1,885.0000$ |
| Advanced Electrical Systems, Inc | na \#na |  |

ITEM NO. 2 - LOT CODE: - 1-3 - Arc-Flash Prevention Service per cabinet section in the main switchgear assembly including labor and supplies. As per specifications. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: List percentage over invoice price for replacement/repair parts. 1-1.0000 Each Purchase. Estimated Quantity - 1 (4600649-2011895)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 3.
$\begin{array}{lll}\text { VENDOR NAME } & \text { ITEM MANUFACTURER \& PART NUMBER } & \text { Arrow Electric Co., Inc. } \\ & \text { UNIT PRICE (\$) } & 52.0000^{*}\end{array}$

| VENDOR REFERENCE NUMBER: | Arrow Electric Co. |  |
| :--- | :--- | :--- |
| Advanced Electrical Systems, Inc | NA \#NA | 82.0000 |
| VENDOR REFERENCE NUMBER: | NA |  |
| SEAM Group LLC |  | SEAM Group LLC |
| VENDOR REFERENCE NUMBER: | 1 | $1,300.0000$ |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 or negotiated |  |

RESPONSE ITEM NOTES: We cannot quote Items 1, 2, and 3 as separate items as the pricing provided is per the day. The SCOPE of Work states that "All prices shall be agreed in advance before issuance of Purchase Order, based on a combination of Items 1,2,3 above"

ITEM NO. 3 - LOT CODE: - 1-3 - Arc-Flash Prevention Service per switch or breaker in the main switchgear assembly including labor and supplies. As per specifications. 1-1.0000 Each Purchase. Estimated Quantitv - 1 (4600649-2011896)

LOT AWARD NOTES: Awarded to Arrow Electric as low total bidder for Lot Item Nos. 1 thru 3.

| VENDOR NAME | ITEM MANUFACTURER \& PART NUMBER | Arrow Electric Co., Inc. |
| :--- | :--- | :--- |
| Arrow Electric | UNIT PRICE (\$) |  |
| $13.0000^{*}$ |  |  |


| VENDOR REFERENCE NUMBER: |  | Arrow Electric Co |  |
| :---: | :---: | :---: | :---: |
| Advanced Electrical Systems, Inc |  | NA \#NA | 25.0000 |
| VENDOR REFERENCE NUMBER: |  | NA |  |
| SEAM Group LLC |  | SEAM Group LLC | 1,300.0000 |
| VENDOR REFERENCE NUMBER: |  | 3 |  |
|  | RESPONSE ITEM PAYMENT TERMS: | Net 30 or Negotiated. |  |
|  | RESPONSE ITEM NOTES: $\begin{aligned} & \text { We can } \\ & \text { day. Th } \\ & \text { issuance }\end{aligned}$ | not quote Items 1, 2, and 3 as sep e SCOPE of Work states that "All e of Purchase Order, based on a |  |


| VENDOR NAME | TOTAL $(\$)$ | AWARDED TOTAL (\$) |
| :--- | ---: | ---: | ---: |
| Arrow Electric | $1,521.00$ | $1,521.00$ |
| Advanced Electrical Systems, Inc | $1,992.00$ |  |
| SEAM Group LLC | $3,900.00$ |  |

TOTAL BIDS

| VENDOR NAME | TOTAL (\$) | AWARDED TOTAL (\$) |
| :--- | ---: | ---: |
| Advanced Electrical Systems, Inc | $1,992.00$ |  |
| Arrow Electric | $1,521.00$ | $1,521.00$ |
| SEAM Group LLC | $3,900.00$ |  |
|  |  | $1,521.00$ |

