JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

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	s Response Payment Terms 30 days	
Advanced Electrical Systems, Inc	24 hours		
Arrow Electric		Net 30	
AM 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 Quantity - 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

SEAM Group LLC

UNIT PRICE (\$) 1,300.0000

VENDOR REFERENCE NUMBER:

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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"

Arrow Electric

Arrow Electric Co., Inc.

1,456.0000*

VENDOR REFERENCE NUMBER:

Arrow Electric Co.

,400.0000

Advanced Electrical Systems, Inc.

na #na

1,885.0000

VENDOR REFERENCE NUMBER:

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.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Arrow Electric

Arrow Electric Co., Inc.

Arrow Electric Co.

Advanced Electrical Systems, Inc.

NA #NA

82.0000

52.0000*

VENDOR REFERENCE NUMBER:

NA

SEAM Group LLC

SEAM Group LLC

1,300.0000

VENDOR REFERENCE NUMBER:

VENDOR REFERENCE NUMBER:

1

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 Quantity - 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

UNIT PRICE (\$)

Arrow Electric

Arrow Electric Co., Inc.

13.0000*

VENDOR REFERENCE NUMBER:

Arrow Electric Co

25.0000

Advanced Electrical Systems, Inc

VENDOR REFERENCE NUMBER:

NA #NA

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:

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"

TOTAL BIDS - 1-3

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Arrow Electric	1,521.00	1,521.00
Advanced Electrical Systems, Inc	1,992.00	
SEAM Group LLC	3,900.00	
		\$1,521.00

TOTAL BIDS

VENDOR NAME	<u>TOTAL (\$)</u>	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