JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

| BID ID: | 8144 |
|---------------------|--|
| APPROVAL DATE: | August 16, 2022 |
| ITEM(S) QUOTED: | ELECTRICAL SERVICE . |
| DATE BIDS RECEIVED: | August 01, 2022 |
| CONTRACT PERIOD: | From September 11, 2022 through September 10, 2023 |
| 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 |
|---------------------------------------|--------------------|------------------------|
| Alternative Electrcial Services, Inc. | Terms, Net 30 days | |
| Arrow Electric | | Net 30 |
| Delta Services LLC | Per Spec | Net 30 Days |

| ITEM NO. 1 - LOT CODE: - 1-4 - Cost per hour: Lice (4600649-1727698) | ensed Electrician. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 | |
|--|---|------------------------------------|
| VENDOR NAME Arrow Electric | ITEM MANUFACTURER & PART NUMBER NA | <u>UNIT PRICE (\$)</u> 26.5000* |
| VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: | NA Mark Up: Material 10% Parts 10% Subcontractors 10% | |
| RESPONSE ITEM NOTES: Net 30 | | |
| Alternative Electrcial Services, Inc. | Alternative Electrical | 28.0000 |
| Delta Services LLC VENDOR REFERENCE NUMBER: | Licensed Electrician. Licensed Electrician | 65.0000 |
| ITEM NO. 2 - LOT CODE: - 1-4 - Cost per hour over Each Purchase, Estimated Quantity - 1 | time: Licensed Electrician, after 5:00 p.m. and Saturday/Sunday. 1 - 1.0 | 0 <u>00</u> 0 |
| VENDOR NAME Arrow Electric | ITEM MANUFACTURER & PART NUMBER NA | <u>UNIT PRICE (\$)</u> 39.2500* |
| VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: | NA Net 30 | |
| RESPONSE ITEM NOTES: Mark U | lp: Material 10% Parts 10% Subcontractors 10% | |
| Alternative Electrcial Services, Inc. VENDOR REFERENCE NUMBER: | Alternative Electrical | 42.0000 |
| Delta Services LLC VENDOR REFERENCE NUMBER: | overtime: Licensed Electrician overtime: Licensed | 88.0000 |
| ITEM NO. 3 - LOT CODE: - 1-4 - Cost per hour: Ele | ectrician's Helper. 1 - 1.0000 Each Purchase, Estimated Quantity - 1 | |
| VENDOR NAME Arrow Electric | ITEM MANUFACTURER & PART NUMBER NA | <u>UNIT PRICE (\$)</u> 17.0000* |
| VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: | NA Net 30 | |
| RESPONSE ITEM NOTES: Mark U | Jp: Material 10% Parts 10% Subcontractors 10% | |
| Alternative Electrcial Services, Inc. | Alternative Electrical | 18.0000 |
| Delta Services LLC VENDOR REFERENCE NUMBER: | Electrician's Helper. Electrician's Helper | 26.0000 |
| - | time: Electrician's Helper, after 5:00 p.m. and Saturday/Sunday. Please ITEM NOTES field: Percentage over invoice price for the following: (1) 00 Each Purchase, Estimated Quantity - 1 | 9 |
| VENDOR NAME Arrow Electric VENDOR REFERENCE NUMBER: | ITEM MANUFACTURER & PART NUMBER NA NA | <u>UNIT PRICE (\$)</u> 23.0000* |
| RESPONSE ITEM PAYMENT TERMS: | Net 30 Ip: Material 10% Parts 10% Subcontractors 10% | |

Note: * indicates a pending award.

| Alternative Electrcial Services, Inc. | Alternative Electrical | 27.0000 |
|---------------------------------------|--------------------------------|---------|
| VENDOR REFERENCE NUMBER: | 4 | |
| Delta Services LLC | overtime: Electrician's Helper | 38.0000 |
| VENDOR REFERENCE NUMBER: | overtime: Helper | |

TOTAL BIDS - 1-4

| VENDOR NAME | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------------|-------------------|---------------------------|
| Arrow Electric | 105.75 | 105.75 |
| Alternative Electrcial Services, Inc. | 115.00 | |
| Delta Services LLC | 217.00 | |
| | | \$105.75 |

TOTAL BIDS

| VENDOR NAME | <u>TOTAL (\$)</u> | <u>AWARDED TOTAL (\$)</u> |
|---------------------------------------|-------------------|---------------------------|
| Alternative Electrcial Services, Inc. | 115.00 | |
| Arrow Electric | 105.75 | 105.75 |
| Delta Services LLC | 217.00 | |
| | | 105.75 |