Jefferson County Public Schools

Bid Tabulation

Event ID: JCPS-8476

Approval Date: September 2, 2025 Date Bids Received: August 4, 2025

Contract Period: September 11, 2025 through September 10, 2026 Renewals: Two (2) Annual Renewal Options Comments: Awarded to Arrow Electric as low total bidder

Lot Item Nos. 1-4	Item/Service	Description	Commodity Code	Vendor Name	No Bid	иом	Quantity	Manufacturer / Provider	Manufacturer Part Number	Unit Bid Price	Total Price	Vendor Response Item Notes	Award Status	Award Notes
1	Cost per hour:	Licensed Electrician.	4600649-1727698	Arrow Electric	No	1 - Each	1	NA	NA	26.5	26.5	vendor Response Item Notes	Awaru Status	Award Notes
						Purchase								
													Awarded	
2	Cost per hour overtime:	Licensed Electrician, after 5:00 p.m. and	*	Arrow Electric	No	1 - Each	1	NA	NA	39.25	39.25			
_	cost per nour overtime.	Saturday/Sunday		7 W OW Electric		Purchase	_			55.25	33.23			
													Awarded	
3	Cost per hour:	Electrician's Helper.	•	Arrow Electric	No	1 - Each Purchase	1	NA	NA	17	17			
													Awarded	
													Awaraca	
4	Cost per hour overtime:	Electrician's Helper, after 5:00 p.m. and Saturday/Sunday. Please respond to the following in the	*	Arrow Electric	No	1 - Each Purchase	1	NA	NA	23	23	*** Vendor Confirmed - Materials 15%, Parts 15%, Sub-Contractors		
		VENDOR RESPONSE ITEM NOTES field: Percentage over				i di ciidac						15% ***		
		invoice price for the following: (1) Materials; (2) Parts and (3) Sub-contractors.											Awarded	
1	Cost per hour:	Licensed Electrician.	4600649-1727698	Advanced Electrical	No	1 - Each	1	AES	NA	\$88.0000	\$88.0000	Rate valid 05/30/25 - 05/30/26		
				Systems, Inc		Purchase						*** VENDOR RETRACTED ABOVE		
												DATE RANGE ***		
2	Cost per hour overtime:	Licensed Electrician, after 5:00 p.m. and	*	Advanced Electrical	No	1 - Each	1	AES	NA	\$122.0000	\$122.0000	Rate valid 05/30/25 - 05/30/26		
		Saturday/Sunday		Systems, Inc		Purchase						*** VENDOR RETRACTED ABOVE		
												DATE RANGE ***		
3	Cost per hour:	Electrician's Helper.		Advanced Electrical	No	1 - Each	1	AES	NA	\$43.0000	\$43.0000	Rate valid 05/30/25 - 05/30/26		
				Systems, Inc		Purchase				, , , , , , ,		*** VENDOR RETRACTED ABOVE		
												DATE RANGE ***		
4	Cost per hour overtime:	Electrician's Helper, after 5:00 p.m. and	*	Advanced Electrical	No	1 - Each	1	AES	NA NA	\$58.0000	\$58.0000	Rate valid 05/30/25 - 05/30/26.		
4		Saturday/Sunday. Please respond to the following in the		Systems, Inc	INU	Purchase	1	AES	NA	\$36.0000	\$30,0000	Mark Up: 10% Material, 10% Parts,		
		VENDOR RESPONSE ITEM NOTES field: Percentage over invoice price for the following: (1) Materials; (2) Parts										5% Sub-contractors		
		and (3) Sub-contractors.										*** VENDOR RETRACTED ABOVE DATE RANGE ***		
												DATE NAINGE		
1	Cost per hour:	Licensed Electrician.	4600649-1727698	Kentuckiana Electrical Services	No	1 - Each Purchase	1	Kentuckiana Electrical	Journeyman S/T	\$99.0000	\$99.0000			
								Services						

2	Cost per hour overtime:	Licensed Electrician, after 5:00 p.m. and Saturday/Sunday	*	Kentuckiana Electrical Services	No	1 - Each Purchase	1	Kentuckiana Electrical Services	Journeyman O/T and Journeyman D/T	\$130.0000	\$130.0000	Per our union contract, Sunday is double time. This rate will be \$147.00	
3	Cost per hour:	Electrician's Helper.	•	Kentuckiana Electrical Services	No	1 - Each Purchase	1	Kentuckiana Electrical Services	Apprentice S/T	\$69.0000	\$69.0000		
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.	•	Kentuckiana Electrical Services	No	1 - Each Purchase	1	Kentuckiana Electrical Services	Apprentice T/H and Apprentice D/T	\$100.0000	\$100.0000	Per our union contract, Sunday is double time. This rate will be \$115.00. Mark Ups: Materials-11% Parts-11% Subcontractors-11%	
1	Cost per hour:	Licensed Electrician.	4600649-1727698	The State Group Industrial (USA) Limited	No	1 - Each Purchase	1	N/A	N/A	\$97.0000	\$97.0000	Net 30 billing	
2	Cost per hour overtime:	Licensed Electrician, after 5:00 p.m. and Saturday/Sunday	•	The State Group Industrial (USA) Limited	No	1 - Each Purchase	1	N/A	N/A	\$141.0000	\$141.0000	Net 30 billing	
3	Cost per hour:	Electrician's Helper.		The State Group Industrial (USA) Limited	No	1 - Each Purchase	1	N/A	N/A	\$49.0000	\$49.0000	Net 30 billing	
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.	•	The State Group Industrial (USA) Limited	No	1 - Each Purchase	1	N/A	N/A	\$71.0000	\$71.0000	Net 30 billing	

Award Summary

JEFFERSON COUNTY PUBLIC SCHOOLS

Event Name: Electrical Service
Event ID: JCPS-8476

EVENT ID: JCP5-8476							
Bid Total	Award Total						
\$311.0000	\$0.0000						
\$105.7500	\$105.7500						
\$358.0000	\$0.0000						
\$398.0000	\$0.0000						
	\$311.0000 \$105.7500 \$358.0000	\$311.0000 \$0.0000 \$105.7500 \$105.7500 \$358.0000 \$0.0000					