Bid RFB no. ITARC-513 for Telecommunications Structured Cabling Project for

ACR/TLMA SECOND FLOOR REMODEL

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Bid Summary	PCC Network Solution	Cal Coast Telcom	Intelinet Inc.
Materials	\$38,694.20	\$55,444.20	\$35,761.31
CA Sales Tax (8.75%)	\$3,385.74	\$4,851.37	\$3,129.11
Labor	\$72,194.33	\$56,860.07	\$42,110.86
Rental Equipment (if applicable)	\$0.00	\$0.00	\$0.00
Freight (if applicable)	\$0.00	\$0.00	\$0.00
Bid Bond	\$0.00	\$0.00	\$0.00
Payment and Performance Bond	\$1,154.29	\$251.63	\$2,673.05
10% Contingency	\$11,542.86	\$11,740.73	\$8,367.43
TOTAL COST	\$126,971.42	\$129,148.00	\$92,041.76
Required additional information & documents included f	rom bid response:		
Payment Terms	Lump sum payment	Progress Payments (first 30 days 25% biled. Second 30 days 50% billed. Last 30 days final 25% billed.	Progress Payments

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Time for Completeion	90 days	90 Days	90 Days
Designation of Subcontractors listed	N/A	N/A	N/A
Bid Guarantee: Bid Bond Form or Cash Check submitted	Bid Bond Form	Bid Bond Form	Bid Bond Form
Contractor's License No.	534115	732886	852670
DIR Registration No.	1000002785	100000317	1000011328
Classification	C7	C7	C7
Expires	7/31/2024	2/28/2025	1/31/2025
Non Collusion Declaration Form submitted	Yes	Yes	Yes
Document B submitted	Yes	Yes	Yes
Certificate of Insurance (COI)	Yes	Yes	Yes

Notes:

- The County has determined Intelinet Inc. to be the lowest, responsive and responsible bidder for RFB #ITARC-513 for Telecommunications Structured Cabling Project for ACR/TLMA second floor remodel Project and is recommended for award pending further analysis by County.
 - Method of Award was evaluated on the proposed projected cost of services and required documents submitted in the bid.
- The County reserves the right to reject any or all offers, to waive any discrepancy or technicality and to split or make the award in any manner determined by the County to be most advantageous to the County.

This is a TENTATIVE Award Notification Only.

Vendor(s) are **NOT** authorized to begin work/services or deliver products without first receiving an authorized signed Agreement and Purchase Order from the Purchasing Agent. The County is not responsible for payment for work/services done or products delivered without a signed Agreement and Purchase Order.