

**Bid RFB #ITARC-RFB-525\_ DPSS Digital Signage Project**  
**Closing Date Thursday, March 7, 2024 on or before 1:30 p.m.**

Bid Summary	BEI Construction Inc	Caltek Technologies Inc	Intelinet Inc	Pacific Coast Cabling Inc dba PCC Network Solutions	Schofield Electrical Systems Inc	Semetra
Materials	\$ 17,705.72	\$ 27,381.27	\$ 14,299.40	\$ 12,260.90	\$ 16,678.40	\$ 18,172.52
CA Sales Tax (8.75%) - Blythe, Indio, Lake Elsinore, Norco, Riverside, Temecula	\$ 1,549.25	\$ 2,395.86	\$ 842.52	\$ 1,072.83	\$ 1,459.36	\$ 1,590.10
CA Sales Tax (7.75%) - Moreno Valley, Jurupa Valley	\$ -	\$ -	\$ 361.97	\$ -	\$ -	\$ -
Labor	\$ 20,801.68	\$ 39,036.41	\$ 20,700.00	\$ 37,347.75	\$ 23,534.96	\$ 23,859.68
Rental Equipment (if applicable)	\$ -	\$ -	\$ -	\$ -	\$ 254.00	\$ -
Freight (if applicable)	\$ 1,895.82	\$ -	\$ -	\$ 490.44	\$ 955.75	\$ 267.00
Bid Bond (if applicable)	\$ -	\$ -	\$ -	\$ 516.89	\$ 1,500.00	\$ -
Payment and Performance Bond (if applicable)	\$ -	\$ -	\$ 1,194.74	\$ -	\$ 1,500.00	\$ 1,206.29
10% Contingency	\$ 4,005.67	\$ 6,881.35	\$ 3,739.86	\$ 5,168.88	\$ 4,167.27	\$ 4,509.56
<b>TOTAL COST</b>	<b>\$45,958.14</b>	<b>\$75,694.89</b>	<b>\$41,138.49</b>	<b>\$56,857.69</b>	<b>\$50,049.74</b>	<b>\$49,605.15</b>
<b>Required additional information &amp; documents included from bid response:</b>						
Payment Terms	Progress Payments	Progress Payments	Lump Sum Payment at Project Completion	Progress Payments	Lump Sum Payment at Project Completion	Lump Sum Payment at Project Completion
Time for Completion	30 days	30 days	30 days	30 days	30 days	30 days
Designation of Subcontractors listed	NA	NA	NA	NA	NA	NA
Bid Guarantee: Bid Bond Form or Cashier's Check submitted	Bid Bond- 10%	Cashier's Check- \$7,569.49	Bid Bond- 10%	Bid Bond- 10%	Bid Bond- \$6,600.00	Bid Bond- \$5,500.00
License/ DIR	528322/1000003198	1090616/1000972803	852670/1000011328	534115/1000002785	1089085/1001010828	746363/1000010757
Classification	A, B, C-10	C-7	C-7	C-7	C-10	C-10
Expires	4/30/2024	4/30/2026	1/31/2025	7/31/2024	6/30/2024	11/30/2025
Non Collusion Declaration Form submitted	Yes	Yes	Yes	Yes	Yes	Yes
Document B submitted	Yes	Yes	Yes	Yes	Yes	Yes
Formal Quote on Company Letterhead	Yes	Yes	Yes	Yes	Yes	Yes
Certificate of Insurance (COI)	Yes	Yes	Yes	Yes	Yes	Yes

**Notes:**

1	The County has determined <b>Intelinet, Inc.</b> to be the lowest, responsive, and responsible bidder for <b>RFB #ITARC-525 DPSS DIGITAL SIGNAGE PROJECT</b> and is recommended for award pending further analysis by County.
2	Method of Award was evaluated on the proposed projected cost of services and required documents submitted in the bid.
3	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.
4	<b><u>This is a TENTATIVE Award Notification Only.</u></b> Vendor(s) are <b>NOT</b> authorized to begin work/services or deliver products without first receiving an authorized signed Agreement and Purchase Order from the Purchasing Agent. In addition, the County is not responsible for payment for work/services done or products delivered without a signed Agreement and Purchase Order.