

**Bid RFB # ITARC-RFB-0000537\_DPSS- Administration Building 1st Floor Refresh Project**  
**Closing Date Tuesday, May 31, 2022 on or before 1:30 p.m.**

**Time for Completion: 90 days**

	Company Name	Intelinet, Inc	CalTek Communications Inc	PCC NetworkSolution
	License No	852670	879706	534115
	Expires	01/31.2023	06.30.2024	07.31.2022
	DIR registration number	1000011328	1000046241	1000002785
	Classification: <b>Low Voltage Systems Contractor, C7</b>	C7	C7	C7
<b>1</b>	<b>Materials</b>	\$ 16,650.26	\$ 18,756.65	\$ 13,558.73
<b>2</b>	<b>Tax (8.75%)</b>	\$ 1,456.90	\$ 1,641.21	\$ 1,186.39
<b>3</b>	<b>Labor</b>	\$ 36,685.00	\$ 30,019.82	\$ 31,338.93
<b>4</b>	<b>Rental Equipment (if applicable)</b>	\$ -	\$ -	\$ -
<b>5</b>	<b>Freight (if applicable)</b>	\$ -	\$ -	\$ -
	<b>Base Bid</b>	<b>\$ 54,792.16</b>	<b>\$ 50,417.68</b>	<b>\$ 46,084.05</b>
	Contingency (applied towards the total of Items 1 – 5)	\$ 5,479.22	\$ 5,041.77	\$ 4,608.40
	<b>Project Cost With Contingency</b>	<b>\$ 60,271.38</b>	<b>\$ 55,459.45</b>	<b>\$ 50,692.45</b>
	<b>Labor %, Materials %, Other %</b>	Labor: 67%; Materials:33%; Other: 0%	Labor: 60%; Materials:37%; Other: 3%	Labor: 62%; Materials:27%; Other: 11%
	<b>Payment Terms (Lump sum payment at project completion or Progress payments)</b>	Progress Payments	Progress Payments	Progress Payments
	Prompt Payment	2% net 10, 1% net 15		
	Subcontractor List	NA	NA	NA
	Bid GUARANTEE (10%) of the total bid	Yes - 10%	yes- check for 5,545.95	Yes - 10%
	Document B	Yes	Yes	Yes
	Non Collusion Declaration	Yes	Yes	Yes

**Notes:**

1	The County has determined <b>PCC NetworkSolution</b> to be the lowest, responsive and responsible bidder for RFB # ITARC-RFB-0000537 DPSS- Administration Building 1st Floor Refresh Project and recommended for award pending further analysis by County.
2	Method of Award was evaluated on the proposed projected cost of services in the submitted 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 NOT authorized to begin work/services or deliver products without first receiving an authorized signed purchase order or signed contract from the Purchasing Agent. The County is not responsible for payment for work/services done or products delivered without a signed purchase order or signed contract.