

Bid RFB #ITARC-RFB-0000645_ DPSS La Sierra (SS) & (CSD) Consolidation Infrastructure Project				Closing
Date Tuesday, November 29, 2022 on or before 1:30 p.m.				
Bid Summary	**Caltek Communications, Inc	Intelinet, Inc	TechNet Partners, Inc	
Materials	\$ 39,128.11	\$ 42,438.99	\$ 52,728.99	
CA Sales Tax (8.75%)	\$ 3,423.71	\$ 3,713.41	\$ 4,613.79	
Labor	\$ 39,186.67	\$ 59,786.98	\$ 87,553.64	
Freight/ rental (if applicable) PP Bonds cost	\$ -	\$ -	\$ 4,781.58	
10% Contingency	\$ 8,173.85	\$ 10,593.94	\$ 14,489.64	
TOTAL COST	\$89,912.34	\$116,533.32	\$164,167.64	
Required additional information & documents included from bid response:				
Payment Terms	Progress Payments	Progress Payments	Progress Payments	
Time for Completeion	120 days	120 days	120 days	
Designation of Subcontractors listed	N/A	NA	Yes, information on RFB response	
Bid Guarantee: Bid Bond Form or Cash Check submitted	Cashiers Check- 10%	Bid Bond- 10%	Bid Bond- 10%	
License/ DIR	1090616/1000972803	852670/10000011328	979618/100007774	
Classification	C7	C7	C7,C10	
Expires	4/30/2024	1/31/2023	12/31/2022	
Non Collusion Declaration Form submitted	Yes	Yes	Yes	
Document B submitted	Yes	Yes	Yes	
Certification Requirement submitted for Leviton Installer and Cert #	Yes/ 0016779 /Exp. 12/31/2023	Yes/0013862/ Exp. 12/21/2025	Yes/0007610/ Exp. 12/31/2022	
Certification Requirement submitted for Ber-tek	Yes	Yes	Yes	
Certificate of Insurance (COI)	Yes	Yes	Yes	

Notes:

**1	The County has determined Caltek Communications Inc to be the lowest, responsive and responsible bidder for RFB #ITARC-RFB-0000645_ DPSS La Sierra (SS) & (CSD) Consolidation Infrastructure Project and recommended for award pending further anaylsis 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	<u>This is a TENTATIVE Award Notification Only.</u> 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. In addition, the County is not responsible for payment for work/services done or products delivered without a signed Agreement and Purchase Order.