

BID Responsiveness and SBE Recap Form

Bid # / Name:		20-101; Annual Telephone Cabling - Network Cabling														
BOD:		Wednesday, May 15, 2019														
Purchasing Agent:		TJ White									Via:		Dennis G.			
Vendor Name	Local Vendor (Y/N)	Final Bid Ranking	Adjusted		SBE Participation per EO*					Signed Bid Form	Addendum Acknowledge	GMW Form	Sub Cont Form	Drug Free Form	Public Record Exp	Comments
			Bid Award	Bid	SBE	SUB	GFE	Price Preference								
			Price **	\$	(Y/N)	%	(Y/N)	%	\$							
Accent Tel USA	No		#VALUE!	see bid form	no	0%	Opt 2 used	0%	#VALUE!	yes	None	yes	n/a	yes	yes	
Delta Technologies, Inc.	Yes		#VALUE!	see bid form	no	0%	Opt 2 used	0%	#VALUE!	yes	None	yes	n/a	yes	yes	
Loxia Technologies Inc	No		#VALUE!	see bid form	no	0%	Opt 2 used	0%	#VALUE!	yes	None	yes	n/a	yes	yes	Option 2 and Option 1 checked
Taylor's Communications	No		#VALUE!	see bid form	no	0%	Opt 2 used	0%	#VALUE!	yes	None	yes	n/a	yes	yes	Public Record Form signed in both places

* Per Equal Opportunity Office, is a SBE or a 15% SBE participation goal was met for the County's SBE Program and is awarded a price preference.
** Adjusted Bid Award Price EQUALS the Bid amount MINUS the Price Preference (SBE) amount for the base award consideration.

Key: SBE = Small Business Enterprise; SUB = Subcontractor Form; GFE = Good Faith Effort

Did Not Bid on ALL Items
Non-responsive Bid

Bid Form Altered

	ACCENT TEL USA				DELTA TECHNOLOGIES INC				LOXIA TECHNOLOGIES, INC.				Taylor's Communic	
Bid Item(s)	WEEK DAYS	WEEKEND	OVERTIME		WEEK DAYS	WEEKEND	OVERTIME		WEEK DAYS	WEEKEND	OVERTIME		WEEK DAYS	WEEKEND
Standard Hourly Rate	\$75.00	\$95.00	\$112.50		\$40.00	\$65.00	\$65.00		\$55.00	\$82.50	\$82.50		\$85.00	\$127.50
Emergency Call-Out Hourly Rate	\$95.00	\$112.50	\$142.50		\$75.00	\$75.00	\$75.00		\$95.00	\$142.50	\$142.50		\$150.00	\$150.00
Drop Rate < 100 ft (As Per Bid Spec’s)	\$65.00	\$65.00	\$65.00		\$138.00	\$207.75	\$207.75		\$55.00	\$55.00	\$55.00		\$75.00	\$95.00
Drop Rate < 200 ft (As Per Bid Spec’s)	\$95.00	\$95.00	\$95.00		\$195.00	\$292.00	\$292.00		\$85.00	\$85.00	\$85.00		\$85.00	\$105.00
Drop Rate < 330 ft (As Per Bid Spec’s)	\$150.00	\$150.00	\$150.00		\$339.00	\$508.00	\$508.00		\$109.00	\$109.00	\$109.00		\$95.00	\$115.00
Total	\$170.00	\$207.50	\$255.00		\$115.00	\$140.00	\$140.00		\$150.00	\$225.00	\$225.00		\$235.00	\$277.50
Notification Required Prior to Commencement of Job	48 HR	36 HR			24 HR	48 HR			24-48 HR	24-48 HR			8 BUS HRS	8 BUS HRS
Materials Cost – Vendor’s Percentage of Markup for materials (Vendor may be required to submit invoices on actual cost of materials.)	10%				15%				10%				10-30%	

Key:

Award, Primary

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OVERTIME
\$127.50
\$150.00
\$105.00
\$115.00
\$125.00
\$277.50