

INVITATION TO BID NO.: 24C-31V – TERM CONTRACT FOR CABLE CONTRACTOR SERVICES

DATE: March 21, 2024
 DATE SOLICITED: February 20, 2024
 PRESENTED TO BOARD: May 8, 2024

DATE OPENED: March 14, 2024
 DATE POSTED: March 21, 2024

CONTRACT PERIOD: June 20, 2024 through June 19, 2027
 DEPARTMENT: 9049 FUND: Various FUNCTION: 7410 ACCOUNT: Various
 FUNDING SOURCE: Capital Projects Fund
 REQUESTING DEPARTMENT: IT Infrastructure & Security/Network Services

FINANCIAL IMPACT

The annual financial impact to the District budget is not to exceed \$4,000,000. The source of funds is the Capital Projects budget.

Items to be purchased include cabling contractor services.

AWARD RECOMMENDATION / TABULATION

<u>Vendor</u>	<u>SBE Certified</u>
(Communications by Johnson)	(1)
<u>Diversified Electrical Systems, LLC</u>	<u>2</u>
(Francis Uriel Electrical Inc.)	(1)
<u>High End Audio Visual, Inc.</u>	<u>1</u>
<u>Intranet Communications Group, Inc.</u>	<u>1</u>
<u>iPhone and iPad Warehouse</u>	<u>1</u>
<u>Jade Communications, Inc.</u>	<u>2</u>
<u>Premises Cabling Systems, Inc</u>	<u>1</u>
<u>Signal Communications, LLC</u>	<u>2</u>
(TSACACH LLC dba Tech Friendly)	(1)
<u>Unitec Inc.</u>	<u>2</u>
<u>Universal Cabling Systems, Inc.</u>	<u>1</u>

LEGEND:

_____ = Award

() = Reject

SBE CERTIFIED - (1-Vendor SBE Certified, 2-Vendor Not SBE Certified,
 3- Awarded Vendor Using SBE Subcontractor)

EXCEPTIONS:

Communications by Johnson has been rejected for not providing all documentation as required per Paragraphs D, J, P, T, AA, CC, DD of the Special Conditions and Paragraphs 26 and 34 of the General Conditions.

Francis Uriel Electrical Inc. has been rejected for not providing all documentation as required per Paragraphs G, J, T, AA, CC, DD, of the Special Conditions and Paragraphs 26 and 34 of the General Conditions.

TSACACH LLC dba Tech Friendly has been rejected for not provided all documentation as required per Paragraphs I and J of the Special Conditions.

RECOMMENDATION: It is recommended that the award be made to all responsive and responsible bidders in order to meet the needs of the School District.

Note: Original Bid document is available upon request.

SUMMARY OF AWARDS

<u>Vendor</u>	<u>Technician Regular Time</u>	<u>Technician Overtime</u>	<u>Technician Premium Time</u>	<u>Assistant/Helper Regular Rate</u>	<u>Assistant/Helper Overtime Rate</u>	<u>Assistant/Helper Premium Labor Rate</u>	<u>Materials/Sub-Contracted Services - Cost Plus Percentage</u>
Diversified Electrical Systems LLC	\$70.00	\$105.00	\$140.00	\$65.00	\$97.50	\$130.00	10%
High End Audio Visual Inc.	\$65.00	\$97.50	\$97.50	\$55.00	\$82.50	\$82.50	10%
Intranet Communications Group Inc.	\$63.00	\$75.00	\$75.00	\$59.00	\$69.00	\$59.00	10%
iPhone and iPad Warehouse	\$65.00	\$75.00	\$70.00	\$65.00	\$70.00	\$68.00	10%
Jade Communications Inc.	\$87.00	\$130.00	\$130.00	\$74.00	\$110.00	\$110.00	10%
Premises Cabling Systems Inc	\$55.00	\$82.50	\$110.00	\$45.00	\$67.50	\$90.00	10%
Signal Communications LLC	\$58.00	\$89.00	\$119.00	\$53.00	\$80.00	\$107.00	10%
Unitec Inc.	\$55.00	\$75.00	\$90.00	\$30.00	\$40.00	\$50.00	7%
Universal Cabling Systems Inc.	\$78.00	\$117.00	\$117.00	\$72.46	\$108.69	\$108.69	10%


BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

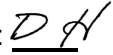
If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

DG: 

GM: 

DHA: 

Signature: 

Email: debra.hammerschlag@palmbeachschools.org

Signature: 
Genell Mcmann (Mar 21, 2024 08:59 EDT)

Email: Genell.mcmann@palmbeachschools.org

Signature: 
Darci Garbacz (Mar 21, 2024 09:39 EDT)

Email: darci.garbacz@palmbeachschools.org