

PURCHASING AGENDA ITEM
Hernando County School Board

School Board Approved Meeting : **June 25, 2019**

Bid No: 16-968-35 RN

Bid Title: Network Cabling Projects

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- | | | | |
|--------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation * |
| <input type="checkbox"/> Revised Award * | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source * | <input type="checkbox"/> Re-Award (partial/whole) * |
| <input type="checkbox"/> Bid Termination * | <input type="checkbox"/> Revisions/Amendments To Bid* | <input type="checkbox"/> Bid Extension * | <input type="checkbox"/> Emergency * |

Bid Contract Period: 07/19/19 through 07/18/20

N/A - One Time Purchase

Contract Type:

<input type="checkbox"/> Estimated Dollar Amount	<input type="checkbox"/> Firm, Fixed Dollar Amount	<input type="checkbox"/> Firm, Fixed Unit Prices & Percentage Discounts	<input checked="" type="checkbox"/> Firm, Fixed Unit Prices, Hourly Labor Rates & Percentage(s) Discounts
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Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
1	6-months	1 - year	

* **Rationale/Reason**

Bidders Electronically Downloaded From Public Purchase Website: n/a

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A - Bids Not Required - Renewal

Submitted By: Joyce McIntyre
Title/Department: Director of Finance & Purchasing

School(s): District Wide

Requested By: Paul Leftwich
Title/Department: Manager of Telecommunications

Department(s): District Wide

Recommended award by vendor(s), description of item(s)/service(s) and prices: (see attached)

TERMS CODE – 1635

Provide for Network Cabling Projects (all labor, personnel, supervision, equipment, supplies, and materials, etc.), on designated work tasks, which cannot be handled in-house. All work direction to be coordinated either thru the TIS Department or Facilities Operations. Services will be provided by a maximum of two (2) contractors, to assure completion, as required on an as needed basis, county wide, for small, anticipated, future projects usually not expected to exceed the bid threshold dollar amount per job, at per the below firm hourly labor rates and percentage discounts(s).

MF LIGHTWAVE, INC. d/b/a CUSTOM CABLE (V – 49224)

Description									
Straight Time During Normal or Regular Business Hours, Monday-Friday, 7:00 am – 4:00 pm: <table style="margin-left: auto; margin-right: auto;"> <tr><td>Foreman w/Truck</td><td>\$48.00</td></tr> <tr><td>Supervisor w/Truck</td><td>\$48.00</td></tr> <tr><td>Journeyman</td><td>\$48.00</td></tr> <tr><td>Helper</td><td>\$40.00</td></tr> </table>	Foreman w/Truck	\$48.00	Supervisor w/Truck	\$48.00	Journeyman	\$48.00	Helper	\$40.00	
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Helper	\$42.00								
Percentage Mark-Up On Manufacture(s) List Price For Parts, Supplies & Materials, Regardless of Manufacturer Shall Apply:	15%								

MCS OF TAMPA, INC. V – 43427)

Description									
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