

**Bid RFB #ITARC-609 RUHS-BH Monroe Park Tenant Improvement  
Closing Date Thursday, April 2 on or before 1:30 p.m.**

Bid Summary	Intelinet Incorporated	Marquez Cable Systems, Inc.	Federal Technology Solutions Inc (FTSI)
Materials	\$ 26,345.78	\$ 34,392.57	\$ 25,474.44
CA Sales Tax (8.75%)	\$ 2,305.26	\$ 3,080.97	\$ 2,229.01
Labor	\$ 41,333.24	\$ 72,357.46	\$ 87,752.29
Rental Equipment (if applicable)			
Freight (if applicable)			
Bid Bond (if applicable)		\$ -	
Payment and Performance Bond (if applicable)	\$ 2,309.48	\$ 2,400.00	\$ 1,619.36
10% Contingency	\$ 7,229.38	\$ 11,223.10	\$ 11,707.51
<b>TOTAL COST</b>	<b>\$79,523.14</b>	<b>\$123,454.10</b>	<b>\$128,782.61</b>
<b>Required additional information &amp; documents included from bid response:</b>			
Payment Terms	Progress Payments	Progress Payments	Progress Payments
Bid Form Signed	Yes	Yes	Yes
License/ DIR	852670 / 1000011328	803538 / 1000009588	865369 / 1000003927
Expires	1/31/2027	1/13/2028	10/31/2027

**Notes:**

1	The County has determined <b>Intelinet Incorporated</b> to be the lowest, responsive, and responsible bidder for <b>RFB #ITARC-609 RUHS-BH Monroe Park Tenant Improvement</b> and is recommended for award pending further analysis 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 make the award in any manner determined by the County to be most advantageous to the County.
4	<b>This is a TENTATIVE Award Notification Only.</b> Vendor(s) are <b>NOT</b> 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.