



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830

TO: ALL BIDDERS

RE: BID # 24-655-018
Panasonic Network Cameras

The apparent low qualified bidder for the subject bid is: Perlmutter Purchasing Power of San Diego, CA.

A spreadsheet is attached for your review.

Board of Supervisors Policy C-17, Section 3.3.1, Subsection F, contains the procedure for the protest process. Copies are available upon request.

A purchase order will be issued ten (10) business days following the date this notification is posted on the following websites:

<https://pbsystem.planetbids.com/portal/48157/portal-home>

<https://www.edcgov.us/Government/Contracts/Pages/Bid-Results.aspx>

All bids are on file in the Procurement & Contracts Office, and are available to review by appointment between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 4:00 p.m., Monday through Friday.

For questions, please contact James Jakubowski, Buyer (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

| Bids Evaluation 24-655-018 | | REFERENCE ID | | | | | | |
|--|-----|----------------|-----------------------------|-------------|-----------------------|-------------|--------|-------------|
| | | VENDOR | Perlmutter Purchasing Power | | Howard Industries Inc | | | |
| REQUESTING DEPARTMENT | | LOCATION | San Diego, CA | | Laurel, MI | | | |
| QTY | U/M | DESCRIPTION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | | |
| 39 | ea | WV-S25500-V3LN | \$619.00 | \$24,141.00 | \$657.00 | \$25,623.00 | | |
| NOTES <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | SUBTOTAL | | \$24,141.00 | \$25,623.00 | | |
| | | | DISC. % | | \$0.00 | DISC. % | \$0.00 | |
| | | | L.V.P. 5% | | | L.V.P. 5% | | |
| | | | FREIGHT | | | FREIGHT | | \$0.00 |
| | | | TAX % | 8.25% | \$1,991.63 | TAX % | 8.25% | \$2,113.90 |
| | | | TOTAL | | \$26,132.63 | TOTAL | | \$27,736.90 |

| | | | | | | | | | | | |
|--|-----|----------------|-------------------|-------------------|--------------------------|-------------|------------|-------------|--------|-------|-------------|
| Bids Evaluation 24-655-018 | | REFERENCE ID | | | | | | | | | |
| | | VENDOR | Morgan Inland LLC | Sunflower Lab LLC | WISECOM TECHNOLOGIES INC | | | | | | |
| REQUESTING DEPARTMENT | | LOCATION | San Francisco, CA | Hilliard, OH | Lanham, MD | | | | | | |
| QTY | U/M | DESCRIPTION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | | | |
| 39 | ea | WV-S25500-V3LN | \$675.00 | \$26,325.00 | \$709.98 | \$27,689.22 | \$752.08 | \$29,331.12 | | | |
| NOTES <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | SUBTOTAL | | SUBTOTAL | | SUBTOTAL | | | | |
| | | | DISC. % | | DISC. % | \$0.00 | DISC. % | \$0.00 | | | |
| | | | L.V.P. 5% | | L.V.P. 5% | | L.V.P. 5% | | | | |
| | | | FREIGHT | | FREIGHT | | FREIGHT | | \$0.00 | | |
| | | | TAX % | 8.25% | \$2,171.81 | TAX % | 8.25% | \$2,284.36 | TAX % | 8.25% | \$2,419.82 |
| | | | TOTAL | | \$28,496.81 | TOTAL | | \$29,973.58 | TOTAL | | \$31,750.94 |

| Bids Evaluation 24-655-018 | | REFERENCE ID | | | | | | | | | | |
|--|-----|----------------|----------------|-------------------------------|------------------|-------------|------------|-------------|-----------|-------|-------------|--------|
| | | VENDOR | Tiles in Style | B & H Foto & Electronics Corp | Hypertec USA Inc | | | | | | | |
| REQUESTING DEPARTMENT | | LOCATION | Chicago, IL | New York, NY | Tempe, AZ | | | | | | | |
| QTY | U/M | DESCRIPTION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | | | | |
| 39 | ea | WV-S25500-V3LN | \$846.35 | \$33,007.65 | \$679.00 | \$26,481.00 | \$711.63 | \$27,753.57 | | | | |
| NOTES <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | SUBTOTAL | | \$33,007.65 | SUBTOTAL | | \$26,481.00 | SUBTOTAL | | \$27,753.57 | |
| | | | DISC. % | | | DISC. % | | \$0.00 | DISC. % | | \$0.00 | |
| | | | L.V.P. 5% | | | L.V.P. 5% | | | L.V.P. 5% | | | |
| | | | FREIGHT | | | FREIGHT | | | FREIGHT | | | \$0.00 |
| | | | TAX % | 8.25% | \$2,723.13 | TAX % | 8.25% | \$2,184.68 | TAX % | 8.25% | \$2,289.67 | |
| | | | TOTAL | | \$35,730.78 | TOTAL | | \$28,665.68 | TOTAL | | \$30,043.24 | |

| Bids Evaluation 24-655-018 | | REFERENCE ID | | | | | | | | | |
|--|-----|----------------|---------------------|-----------------|----------------------------|-------------|------------|-------------|-----------|-------|-------------|
| | | VENDOR | Planet Cellular Inc | LotusUSA, Inc | Steelcore Construction LLC | | | | | | |
| REQUESTING DEPARTMENT | | LOCATION | Cerritos, CA | Los Angeles, CA | Bloomington, IN | | | | | | |
| QTY | U/M | DESCRIPTION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | | | |
| 39 | ea | WV-S25500-V3LN | \$791.50 | \$30,868.50 | \$835.25 | \$32,574.75 | \$855.00 | \$33,345.00 | | | |
| NOTES <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | SUBTOTAL | | \$30,868.50 | SUBTOTAL | | \$32,574.75 | SUBTOTAL | | \$33,345.00 |
| | | | DISC. % | | \$0.00 | DISC. % | | | DISC. % | | \$0.00 |
| | | | L.V.P. 5% | | | L.V.P. 5% | | | L.V.P. 5% | | |
| | | | FREIGHT | | \$0.00 | FREIGHT | | | FREIGHT | | |
| | | | TAX % | 8.25% | \$2,546.65 | TAX % | 8.25% | \$2,687.42 | TAX % | 8.25% | \$2,750.96 |
| | | | TOTAL | | \$33,415.15 | TOTAL | | \$35,262.17 | TOTAL | | \$36,095.96 |