



City of Lake City
Procurement
Brenda Karr, Procurement Director
205 N. Marion Ave., Lake City, FL 32055

EVALUATION TABULATION

ITB No. 010-2025

Electrical Services and Repair Annual Contract

RESPONSE DEADLINE: March 25, 2025, at 2:00 pm

Report Generated: Wednesday, April 30, 2025

SELECTED VENDOR TOTALS

Vendor	Total
C & C Electric LLC	\$295.00
Base 3 dba Gibson Electric	\$375.00
Graham and Sons Electric, Inc.	\$475.00
Holly Electric Inc	\$560.00

GROUP 1

HOURLY RATE OF LABOR

GROUP 1				Base 3 dba Gibson Electric	C & C Electric LLC	Graham and Sons Electric, Inc.	Holly Electric Inc
Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost
X	1	ELECTRICAL JOURNEYMAN	HOURLY RATE	\$80.00	\$75.00	\$100.00	\$135.00

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GROUP 1				Base 3 dba Gibson Electric	C & C Electric LLC	Graham and Sons Electric, Inc.	Holly Electric Inc
Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost
X	2	APPRENTICE	HOURLY RATE	\$65.00	\$45.00	\$50.00	\$50.00
X	3	ELECTRICAL JOURNEYMAN AFTER HOURS (OVERTIME- EMERGENCY CALLS)	HOURLY RATE	\$120.00	\$100.00	\$200.00	\$250.00
X	4	APPRENTICE AFTER HOURS (OVERTIME- EMERGENCY CALLS)	HOURLY RATE	\$90.00	\$65.00	\$100.00	\$100.00
Total				\$355.00	\$285.00	\$450.00	\$535.00

GROUP 2

Percentage Mark-up (Parts and Materials)

Group 2				Base 3 dba Gibson Electric	C & C Electric LLC	Graham and Sons Electric, Inc.	Holly Electric Inc
Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost
X	1	Percentage Mark-up	%	\$20.00	\$10.00	\$25.00	\$25.00
Total				\$20.00	\$10.00	\$25.00	\$25.00