

City of Cupertino
Fiber Network Extension to the Service Center
2017-04
BID OPENING DATE: Tuesday, July 11, 2017

ITEM	DESCRIPTION	UNIT	QTY.	Engineer's Estimate		Aegis ITS, Inc.		Daleo Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	LS	1	6,100.00	6,100.00	28,712.83	28,712.83	5,000.00	5,000.00
2	Traffic Control	LS	1	12,200.00	12,200.00	7,924.08	7,924.08	5,000.00	5,000.00
3	Furnish and Install 24-Strand SMFO Cable	LF	4,230	6.00	25,380.00	10.85	45,895.50	6.00	25,380.00
4	Furnish and Install 3-Inch HDPE Schedule 80 Conduit	LF	3,500	55.00	192,500.00	36.54	127,890.00	51.75	181,125.00
5	Furnish and Install New No. 6E Pull Box	EA	10	1,000.00	10,000.00	2,325.75	23,257.50	2,750.00	27,500.00
6	Furnish and Install New N48 Fiber Optic Vault	EA	2	2,500.00	5,000.00	3,655.48	7,310.96	4,200.00	8,400.00
7	Furnish and Install Fiber 12-Port Termination Panel at Service Center (incl. fiber terminations)	EA	1	3,150.00	3,150.00	2,362.70	2,362.70	2,400.00	2,400.00
8	Furnish and Install Fiber 24-Port Termination Panel at Senior Center (incl. fiber terminations)	EA	1	5,800.00	5,800.00	2,330.62	2,330.62	2,800.00	2,800.00
9	Furnish and Install Wall-Mounted Rack at Service Center	EA	1	750.00	750.00	2,517.31	2,517.31	1,200.00	1,200.00
10	Make and Test Fiber Splices	LS	1	1,200.00	1,200.00	16,562.83	16,562.83	10,300.00	10,300.00
TOTAL BID				\$262,080.00		\$264,764.33		\$269,105.00	

1.0% over EE

2.7% over EE