	AFLCMC	Building 1614 F	iber to Desk Bid Scl	hedule
	Period of Performance			Install A
240 Calendar Days ARO Award		HN Fiber to Desk (F2D)		Buildine
	Project Manager		ting Officer	11 Barksd
Peter Crory		Marcus R. Green		Hanscom AF
	peter.crory@us.af.mil		en.7@us.af.mil	
Item	Item Description	Quantity		Unit Price
DESIGN		1		
0001	Site Visit	1	EA	\$0.00
0002	Draft Design	1	EA	\$0.00
0003	Final Design	1	EA	\$0.00
				#0.00
0004	Submittals	1	LO	\$0.00
0005	Project Mangement	1	LO	\$0.00
0006	Close Out Documents OPTIC CABLE INSTALLATION	l i	LO	\$0.00
	MDF-2 to Central IT	1	LO	\$0.00
0007	Central IT to Room 02-00-09	1	LO	\$0.00
0000	Central IT to Server Rooms	•	20	ψ0.00
0009	Server Room Rack Enclosures	37	EA	\$0.00
0010	Server Room 01-02-05 to Offices / Workstations	1	LO	\$0.00
0010	Server Room 01-03-02 to Offices / Workstations	1	LO	\$0.00
0012	Server Room 01-04-03 to Offices / Workstations	1	LO	\$0.00
0012	Server Room 01-04-15 to Offices / Workstations	1	LO	\$0.00
0014	Server Room 01-05-57 to Offices / Workstations	1	LO	\$0.00
0014	Server Room 01-06-06 to Offices / Workstations	1	LO	\$0.00
0016	Server Room 01-07-06 to Offices / Workstations	1	LO	\$0.00
0017	Server Room 01-08-04 to Offices / Workstations	1	LO	\$0.00
0017	Server Room 01-14-05 to Offices / Workstations	1	LO	\$0.00
0010	Server Room 02-01-46 to Offices / Workstations	1	LO	\$0.00
0019	Server Room 02-02-03 to Offices / Workstations	1	LO	\$0.00

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	Additional Notes	TOTAL					
0022	Server Room 02-04-04 to Offices / Workstations	1	LO	\$0.00			
0021	Server Room 02-03-04 to Offices / Workstations	1	LO	\$0.00			

A. Vendors are only required to complete the fields highlighted in Yellow.

B. Products delivered under this delivery order shall be new-in-box, NOT refurbished or recertified.

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g 1614 ale Street B, MA 01731						
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