

AFLCMC Building 1614 Fiber to Desk Bid Schedule

Period of Performance				Install Address	
240 Calendar Days ARO Award		HN Fiber to Desk (F2D)		Building 1614 11 Barksdale Street Hanscom AFB, MA 01731	
Project Manager		Contracting Officer			
Peter Crory		Marcus R. Green			
peter.crory@us.af.mil		mus.green.7@us.af.mil			
Item	Item Description	Quantity of Measure		Unit Price	Total Price
DESIGN					
0001	Site Visit	1	EA	\$2,000.00	\$2,000.00
0002	Draft Design	1	EA	\$9,000.00	\$9,000.00
0003	Final Design	1	EA	\$2,000.00	\$2,000.00
CONSTRUCTION MANAGEMENT					
0004	Submittals	1	LO	\$3,000.00	\$3,000.00
0005	Project Mangement	1	LO	\$26,000.00	\$26,000.00
0006	Close Out Documents	1	LO	\$4,000.00	\$4,000.00
FIBER OPTIC CABLE INSTALLATION					
0007	MDF-2 to Central IT	1	LO	\$8,599.01	\$8,599.01
0008	Central IT to Room 02-00-09	1	LO	\$151,700.00	\$151,700.00
	Central IT to Server Rooms				
0009	Server Room Rack Enclosures	37	EA	\$6,918.00	\$255,966.00
0010	Server Room 01-02-05 to Offices / Workstations	1	LO	\$12,579.56	\$12,579.56
0011	Server Room 01-03-02 to Offices / Workstations	1	LO	\$50,318.25	\$50,318.25
0012	Server Room 01-04-03 to Offices / Workstations	1	LO	\$37,738.69	\$37,738.69
0013	Server Room 01-04-15 to Offices / Workstations	1	LO	\$9,434.67	\$9,434.67
0014	Server Room 01-05-57 to Offices / Workstations	1	LO	\$216,271.72	\$216,271.72
0015	Server Room 01-06-06 to Offices / Workstations	1	LO	\$15,724.45	\$15,724.45
0016	Server Room 01-07-06 to Offices / Workstations	1	LO	\$15,724.45	\$15,724.45
0017	Server Room 01-08-04 to Offices / Workstations	1	LO	\$9,434.67	\$9,434.67
0018	Server Room 01-14-05 to Offices / Workstations	1	LO	\$12,579.56	\$12,579.56
0019	Server Room 02-01-46 to Offices / Workstations	1	LO	\$150,954.75	\$150,954.75
0020	Server Room 02-02-03 to Offices / Workstations	1	LO	\$9,434.67	\$9,434.67
0021	Server Room 02-03-04 to Offices / Workstations	1	LO	\$15,724.45	\$15,724.45
0022	Server Room 02-04-04 to Offices / Workstations	1	LO	\$12,579.56	\$12,579.56
Additional Notes				TOTAL	\$1,030,764.47
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.					