



BID TABULATION ,
IFB 2022-015 Fiber Optic Backbone Expansion Project
Solicitation Closing Date: August 19, 2022

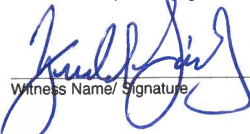
					Lowest Responsive and Responsible Bidder	
		AGC Electric, Inc.	Bore Tech Utilities and Maintenance, Inc.	DraftPros, LLC.	Florida Sol System, Inc.	Unitec, Inc.
		65-0806153	45-4058995	61-1795374	65-0198431	65-0817802
		2660 West 79 Street Hialeah, FL 33016	19025 SW 194 Street Miami, FL 33187	14160 Palmetto Frontage Rd. Miami, FL 33016	1521 NW 89 Court Doral, FL 33172	480 W. 83 Street Hialeah, FL 33014
Phase 1						
ITEM NO.	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Design and Planning	\$60,000.00	\$11,216.00	\$8,200.00	\$8,800.00	\$2,500.00
2	Fiber optic cables, FDPs, connectors & all materials	\$147,516.00	\$2,961.25	\$20,093.04	\$13,885.00	\$19,000.00
3	Boring & hand trenching	\$166,500.00	\$101,090.38	\$97,750.00	\$111,790.00	\$50,000.00
4	Hand holes and splicing enclosures	\$37,500.00	\$4,876.02	\$11,015.38	\$9,800.00	\$11,000.00
5	Entrances	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
6	Permitting	\$12,000.00	\$1,699.50	\$5,000.00	\$3,500.00	\$8,250.00
Subtotal Phase 1 (line items 1 to 6)		\$423,516.00	\$121,843.15	\$142,058.42	\$157,775.00	\$90,750.00
Phase 2						
7	Design and Planning	\$120,000.00	\$11,276.70	\$30,750.00	\$8,800.00	\$6,200.00
8	Fiber optic cables, FDPs, connectors & all materials	\$726,990.00	\$15,712.85	\$73,439.40	\$38,700.00	\$69,000.00
9	Boring & hand trenching	\$589,500.00	\$391,714.12	\$276,250.00	\$351,850.00	\$120,000.00
10	Hand holes and splicing enclosures	\$184,700.00	\$6,705.09	\$71,707.92	\$19,890.00	\$40,000.00
11	Entrances	\$112,500.00	\$2,266.00	\$1,569.06	\$15,000.00	\$6,000.00
12	Permitting	\$20,000.00	\$1,699.50	\$18,750.00	\$3,500.00	\$22,000.00
Subtotal Phase 2 (line items 7 to 12)		\$1,753,690.00	\$429,374.06	\$472,466.38	\$437,740.00	\$263,200.00
Phase 3						
13	Design and Planning	\$95,000.00	\$11,021.60	\$6,150.00	\$6,800.00	\$3,600.00
14	Fiber optic cables, FDPs, connectors & all materials	\$271,980.00	\$3,940.57	\$24,527.28	\$13,800.00	\$48,200.00
15	Boring & hand trenching	\$287,000.00	\$153,741.68	\$139,187.50	\$119,780.00	\$63,000.00
16	Hand holes and splicing enclosures	\$100,100.00	\$6,705.09	\$11,400.06	\$9,800.00	\$17,000.00
17	Entrances	\$85,000.00	\$1,133.00	\$1,046.04	\$15,000.00	\$9,000.00
18	Permitting	\$15,000.00	\$1,699.50	\$6,250.00	\$3,500.00	\$12,100.00
Subtotal Phase 3 (line items 13 to 18)		\$854,080.00	\$178,241.44	\$188,560.88	\$168,680.00	\$152,900.00
Phase 4						
19	Design and Planning	\$95,000.00	\$14,562.00	\$10,250.00	\$8,200.00	\$3,800.00
20	Fiber optic cables, FDPs, connectors & all materials	\$282,000.00	\$3,451.12	\$31,764.72	\$21,467.00	\$48,200.00
21	Boring & hand trenching	\$289,500.00	\$153,741.68	\$155,125.00	\$140,738.00	\$63,000.00
22	Hand holes and splicing enclosures	\$100,100.00	\$6,095.54	\$23,113.62	\$15,736.00	\$19,000.00
23	Entrances	\$122,500.00	\$1,133.00	\$1,569.06	\$15,000.00	\$9,000.00
24	Permitting	\$15,000.00	\$1,699.50	\$6,250.00	\$3,500.00	\$12,650.00
Subtotal Phase 4 (line items 19 to 24)		\$904,100.00	\$180,682.84	\$228,072.40	\$204,641.00	\$155,650.00
Total All Four Phases (Line items 1 to 24)		\$3,935,386.00	\$910,141.49	\$1,031,158.08	\$968,836.00	\$662,500.00
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Notes *1 Subtotal for phase 1 has been revised to \$121,843.15. Vendor shows a subtotal of \$121,843.85. Subtotal for phase 2 has been revised to \$429,374.06. Vendor shows a subtotal of \$429,314.06. Subtotal for phase 3 has been revised to \$178,241.44. Vendor shows a subtotal of \$178,241.45. Total for all four phases has been revised to \$910,141.49. Vendor shows a total of \$910,082.20

Assigned Procurement Specialist: Eduardo Hernandez


 Procurement Specialist Signature

8/22/22
Date

 Yosbel Gonzalez
 Witness Name/ Signature

8/22/22
Date