${\bf Eagle\ Mountain\text{-}Saginaw\ ISD}$

RFCSP #1819-015-0 Network Electronics and Access Points for FY 2019 E-Rate Funding Year

Summary Pricing Proposal Page					
CAMPUS	COMPANY NAME				
	CDW- GOVERNMENT	DCI TECHNOLOGY	GLOBAL ASSET OPTION A (MERAKI MR45)	GLOBAL ASSET - OPTION B (MERAKI MR52)	KUDELSKI SECURITY INC
Boswell High School	NO BID	\$416,779.17	\$211,237.00	\$211,237.00	\$137,588.64
Chisholm Trail High School	\$7,606.00	\$467,489.43	\$250,913.00	\$243,081.00	\$194,995.82
Saginaw High School	\$9,765.00	\$61,253.71	\$31,479.00	\$31,479.00	\$18,165.12
Creekview Middle School Ed Willkie Middle School Highland Middle School	NO BID NO BID NO BID	\$112,585.30 \$198,699.95 \$172,070.45	\$56,324.00 \$100,298.00 \$84,757.00	\$56,324.00 \$100,298.00 \$84,757.00	\$34,085.24 \$49,636.06 \$46,641.38
Bryson Elementary School Chisholm Ridge Elementary School	\$10,340.00 \$7,606.00	\$75,845.26 \$72,823.73	\$54,746.00 \$51,522.00	\$50,118.00 \$46,983.00	\$58,323.72 \$53,464.64
Comanche Springs Elementary School	\$7,606.00	\$69,865.26	\$49,353.00		\$53,464.64
Eagle Mountain Elementary School	\$11,693.00	\$192,963.28	\$115,126.00	\$110,053.00	\$101,739.42
Elkins Elementary School	\$11,343.00	\$40,277.58	\$29,287.00		\$34,174.82
Gilliland Elementary School	\$8,594.00	\$74,798.41	\$53,231.00		\$55,906.59
Greenfield Elementary School	\$6,906.00	\$72,404.99	\$50,916.00	\$46,377.00	\$52,497.79
High Country Elementary School	\$7,136.00	\$153,871.10	\$91,415.00	\$87,054.00	\$81,290.87
Lake Pointe Elementary School	\$6,796.00	\$77,693.81	\$54,345.00	\$49,450.00	\$55,714.76
Northbrook Elementary School	\$8,025.00	\$82,445.56	\$58,053.00	\$52,891.00	\$59,940.34
Parkview Elementary School	\$7,144.00	\$46,336.97	\$31,797.00	\$29,216.00	\$34,321.96
Remington Point Elementary School	\$7,076.00	\$124,554.77	\$76,786.00	\$72,514.00	\$68,371.03
Saginaw Elementary School	\$9,765.00	\$152,368.06	\$85,244.00		\$69,611.78
Willow Creek Elementary School	\$9,425.00	\$214,979.13	\$125,794.00		\$106,779.02
Hafley Development Center	NO BID	\$16,376.24	\$12,081.00	\$11,102.00	\$13,076.66
Patch Cable Labor for all required					
locations					\$3,249.16
Miscellaneous Materials for all required					_
locations					\$9,297.20
Patch Panels for all required locations					\$1,287.00
Aerohive Configuration for all required					4
locations					\$11,400.00
Travel, PerDiem, Lodging	4426.256.00	da 000 400 40	A4 674 76 1 00	Å4 COT DC4 CO	\$52,417.27
Grand Total	\$136,356.00	\$2,896,482.16	\$1,674,704.00	\$1,607,331.00	\$1,455,107.30