



Quote

3-Mar-26

PO NUMBER:
WO NUMBER:
RFP NUMBER:

CUSTOMER:
DCSD
DCSD Sequoyah MS and Sequoyah HS (6A SCS) 3-3-26

BILL TO:

POC: William Clowers
START DATE:

JOB DESCRIPTION

ICN will Install Cat 6A SCS and (1) MDF/ (12) IDF Buildout.

See Attached for location and list all Hrs and work done

LABOR

Task	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
1	Tech 1	Install 7' Cabinets	\$ 52.00	143	\$ 7,436.00
2	Tech 2	Install 7' Cabinets	\$ 52.00	143	\$ 7,436.00
3	Tech 1	Term 12 Fiber in MDF	\$ 662.40	12	\$ 7,948.80
4	Tech 2	Term 12 Fiber in IDF	\$ 662.40	12	\$ 7,948.80
5		Install Ladder Rack	\$ 52.00	157.5	\$ 8,190.00
6		Install J-hooks & wire	\$ 52.00	140	\$ 7,280.00
					\$ -
35				SUB TOTAL	\$ 46,239.60

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	TOTAL
------	-------------	-------------	----------	-----------	-------

1		Cat 6A Data cable	2298	\$ 399.85	\$ 918,855.30
2		Cat 6A wireless cable	209	\$ 399.85	\$ 83,568.65
3		Cat 6A camera cable	246	\$ 399.85	\$ 98,363.10
4	760152587	24 port 6A patch pane	23	\$ 364.00	\$ 8,372.00
5	760152595	48 port 6A patch pane	63	\$ 728.00	\$ 45,864.00
6	Hoffman	7"x24"x42" Cabinet	28	\$ 2,150.40	\$ 60,211.20
7	Hoffman	Cabinet Fan Assembly	28	\$ 310.55	\$ 8,695.40
8	Giest	Cabinet Power supply	28	\$ 250.00	\$ 7,000.00
9	Commscope	1 U Fiber Shelf	12	\$ 190.65	\$ 2,287.80
10	Commscope	4 U Fiber Shelf	2	\$ 384.02	\$ 768.04
11	Commscope	Fiber Modules	24	\$ 82.05	\$ 1,969.20
12	Fiber Connector	LC Fiber Connector	288	\$ 12.84	\$ 3,697.92
13	Fiber Patch Cords	LCLC Fiber patch cords	48	\$ 32.54	\$ 1,561.92
14	7650	Armoured 50m Fiber	1	\$ 39,699.09	\$ 39,699.09
15	10250-712	12'Runway Ladder rad	30	\$ 145.52	\$ 4,365.60
16	11421-112	12' Runway Angle	56	\$ 35.00	\$ 1,960.00
17	10506-716	Runway Elevation Kit	28	\$ 174.65	\$ 4,890.20
18	16302-701	Junction Splice Kit	32	\$ 37.00	\$ 1,184.00
19	16301-701	Butt Splice Kit	13	\$ 35.00	\$ 455.00
20		3/4" J-hooks	1600	\$ 3.89	\$ 6,224.00
21		2" J-hooks	500	\$ 5.50	\$ 2,750.00

LABOR	\$ 46,239.60
MATERIAL	\$ 1,302,742.42
TAX/HANDLING	
TOTAL	\$ 1,348,982.02

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

Signature

Print Name

5108 Minola Dr. Lithonia GA. 30038

Phone: (470) 545-5425 Fax: (470) 545-5464

Website: www.icnpros.com