General Info

Deadline

09/06/2016 01:00 PM EDT

Advertised

08/18/2016 03:16 PM EDT

Revised

08/19/2016 10:57 AM EDT

Business Name

City of Columbus - Department of Technology

Number

470046-100006

Description

Summer Fiber Expansion project 2016 for Fiber Optic Construction.

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

History

AUG 19 2016 UPDATED AT 10:57 AM EDT BY PJHALL@COLUMBUS.GOV

Addendums added (series of 8 attachments for each of the 8 locations) 19Aug15

Details

AUG 18 2016 ADVERTISED AT 03:16 PM EDT BY PJHALL@COLUMBUS.GOV

Apparent Bids - Posted 09/06/2016 02:39 PM EDT

Business	Bid Total	Status	Comments	
GUDENKAUF CORPORATION	\$1,353,555.00	Responsive		
1 Apparent Bid				
*********************************				· >

Bid Documents

i-net's general specifications document with standard exhibits.pdf (16.9 MB)

Bid Express:: Solicitations:: 470046-100006 Page 2 of 14 invitation for bid 2016 fiber contruction expansion2.pdf (461 KB) addendum 1 alum creek ped to ctss cross-connect bid (final).pdf (5.05 MB) addendum 2 arlingate to ctss bid (final).pdf (11.5 MB) addendum 3 central outpost on mckinley to ctss bid (final).pdf (10.4 MB) addendum 4 cnf on broad rebuild bid (final).pdf (3.06 MB) addendum 5 cologix bid (final).pdf (6.16 MB) addendum 6 fire 3 on greenlawn to ctss bid (final).pdf (9.32 MB) addendum 7 fire training to ctss bid (final).pdf (11.4 MB) addendum 8 police sub 6 on ulry bid (final) pdf (560 KB) INSTRUCTIONS FOR COMPLETING THE **ELECTRONIC BID DOCUMENT** The Invitation for Bid (IFB) is a PDF document located at www.Bidexpress.com. Each section of the electronic IFB (the data entry fields located at www.Bidexpress.com) corresponds to a section in the PDF IFB and contains space to answer the questions asked in the PDF IFB. Refer to the PDF IFB as you provide information in the electronic IFB. There are multiple data entry fields available for some topics and not all of the data fields will be completed for that topic. If that were to occur, put "N/A" in those fields that are not completed for that topic. For example, there is space to acknowledge addenda. If no addenda are published, put "N/A" in all the remaining data fields for that topic. **ACKNOWLEDGEMENT** ☐ Check this box: By providing the information requested and submitting this bid, the person digitally signing the bid is agreeing to all requirements of the bid and attesting that all the foregoing statements and all other representations submitted with the electronic bid accurately and truthfully represent, to the best of his or her knowledge, the aforementioned corporation, partnership, or company.* ADDENDA AND CONTACT INFORMATION Provide information below as requested on the Addenda and Contact Information form in the Invitation for Bid. Does this solicitation have any addenda?* Choices... If there are not any Addenda for the project, select "No" above and fill applicable addenda fields below with "N/A." Addenda (select "+" to add addenda fields) Date of Addendum*

General Info

Total:

\$1,353,555.00

Number

470046-100006

Deadline

09/06/2016 01:00 PM EDT

Vendor

GUDENKAUF CORPORATION

Submitted

09/06/2016 09:30 AM EDT Signed By Vincent Paxton

Opened

09/06/2016 02:36 PM EDT By pjhall@columbus.gov

Description

Summer Fiber Expansion project 2016 for Fiber Optic Construction.

Allows zero unit prices and labor

Yes

Allows negative unit prices and labor

Yes

Bid Documents

i-net's general specifications document with standard exhibits.pdf
invitation for bid 2016 fiber contruction expansion2.pdf
addendum 1 alum creek ped to ctss cross-connect bid (final).pdf
addendum 2 arlingate to ctss bid (final).pdf
addendum 3 central outpost on mckinley to ctss bid (final).pdf
addendum 4 cnf on broad rebuild bid (final).pdf
addendum 5 cologix bid (final).pdf
addendum 6 fire 3 on greenlawn to ctss bid (final).pdf
addendum 7 fire training to ctss bid (final).pdf

FORM B3: BID PRICE AND AMOUNT

\$1,353,555.00

Labor	Description		ump Sum \$388,405.00	Extension \$388,405.00
Materials		:	\$965,150.00	\$965,150.00
				Total: \$1,353,555.00