



# Estimate

**Estimate Number: 4354**  
**Estimate Title: New Fiber Run - S Lake Street**  
 Expiration Date: 04/30/2024  
 Payment Terms: Hardware/Software due net 10 upon 906 Tech receipt / Labor due net 30 billed monthly

**Estimate Prepared For**

**Todd Carruth**  
**City of Marquette**  
 300 W. Baraga Ave  
 Marquette, MI 49855  
 Phone:(906)-225-4358  
 tcarruth@marquettemi.gov

**Ship To:**  
 (If blank, assume 906 Tech ship-to address)

**Estimate Prepared By**

**Chris Black**  
**906 Technologies**  
 161 County Road 492  
 Marquette, MI 49855  
 Phone:  
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Item#	Quantity	Item	Unit Price	Extended Price
<b>One-Time Items</b>				
1)	7000	Conduit, HDPE, 2", SDR 13.5, Smooth Wall, Orange, Tape	\$1.46	\$10,220.00
2)	8000	LightScope ZWP® Single Jacket/Armor, Gel-Free, Stranded Loose Tube Cable, 48 Strand, OS2	\$0.73	\$5,840.00
3)	8	2" Clear-Lock Coupler	\$12.00	\$96.00
4)	1	FER Series Fiber Optic Rack Mount Enclosure, 1U, 3 FSP Panel, Black	\$100.89	\$100.89
5)	3	Fiber Optic Panel Adapter, 24-Fiber, 6 LC Quad, Phosphor Zircon Sleeves, Blue	\$81.60	\$244.80
6)	2	OPTIchannel Splice Tray, 7", 12-Fiber, Fusion	\$51.03	\$102.06
7)	2	Fiber Pigtail Bundle, LC, OS2, 12 Fiber, 1 Meter	\$51.41	\$102.82
8)	1	12U 22in Depth Hinged Open Frame Wallmount Server Rack	\$309.51	\$309.51
9)	1	Utility installation All labor and heavy equipment included to install and ensure successful operation of fiber optic.	\$29,250.00	\$29,250.00
			<b>One-Time Total</b>	<b>\$46,266.08</b>
			<b>Subtotal</b>	<b>\$46,266.08</b>
			<b>Total Taxes</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$46,266.08</b>

**Project Summary:**

Payment Terms: Payment terms for material and labor are outlined at the top of this document. Any additional charges that fall outside of those outlined terms will be billed monthly at net 30 terms. An interest charge of 1.5% will be applied to all past due accounts. Services provided may be suspended until account is resolved. Customer shall also reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. In addition, 906 Technologies offers leasing plans as an available

service to our clients. This is a fixed price estimate. However, should there be product cost changes, unforeseen circumstances or additional requests, final pricing may exceed this estimate. This project may include procurement and labor to purchase and prep a computer. It will be the client's responsibility for final disposition of old equipment. 906 Tech can securely wipe/destroy and then return the old equipment for a fee (\$150 per server, \$50 per computer).

Incorporation of General Terms and Conditions: In addition to the terms and conditions provided in this estimate, Client agrees to be bound by the General Terms and Conditions of 906 Technologies, LLC, which can be viewed at [www.906technologies.com](http://www.906technologies.com) and which are incorporated herein. The General Terms and Conditions are meant to be read together with the terms and conditions provided in any estimates. If terms and conditions in any estimate conflict with the General Terms and Conditions, then the General Terms and Conditions shall control for the conflicting issue and the remaining terms and conditions in any estimate shall continue to have full force and effect.

Project Understanding: All hardware is subject to availability. A similar/equivalent part may be used in the event that the estimated part is no longer available. If there is a significant change in any pricing, a new estimate will be provided. This is an estimate done in best faith based on information provided to 906 Technologies. 906 Tech understands that the client, of whom this document was prepared for, is asking for a quote to purchase and/or complete work as outlined in the "Project Summary" portion of this document. The work may require coordination with the client and staff and access to the facility during hours which may be after normal business hours to facilitate the work done in order to limit impact to normal operations. The proposed hardware, software, and/or ancillary support equipment was selected based on discussions with the client personnel and in consideration of the client's stated current and future needs. If the conditions or needs have changed since initial discussion and/or development of this proposal or if our project understanding or objective is different than what is expected by the client, please notify us as soon as possible so we can amend our proposal or meet with your team to discuss additions or deletions from the proposed scope of service identified herein.

Authorizing Signature:

External Response:

Date: