EXHIBIT A

BID TABULATION

Exhibit F-A

Bid Name & #: ADM06-1310

Date: February 6, 2006

Place: District Administration Conference Building

Time: 2:00pm

	Bidder	Liability Insurance	Bid Security	Non-Collusion			Base Bid	Tax	Grand Total
1	North Amer Communication Albuq Resource								
2	Micro System Engineering Co Albuq						468,250.00		
3	INXI Albuq								
4	WorldWide Technology Inc Phx								
5	Avoya Phx, AZ								
6	Comlink, Tempe								
7									
8									
9									
10	NACR - telecom								
11									
12									
13									
14									
15									
16									
17									
18									
19									

TCPD: 4523

Recorded By: [signature] Date: 2/6/06

Plu 0905 [illegible] 1/7/06

B.	School Site Services and Equipment											Vendor			Cost	
1	Chinle High School						Entity Number 98817									
1	Cabling Upgrade..Additional Drops to Classrooms					COM										
2	MDF to IDF Fiber Upgrades					CCMLINK										
3	Additional PTP Cabling							STADIUM								
4	Servers															
5	Maintenance on Network Switches/ Router and PIX with Smartnet							KUTLU								
6	Maintenance on Avaya EPN			Upgrade				NACR								
				Maintenance				AVAYA								
8	Server Maintenance															
8	Wiing Maintenance												BUNDY			
10	Server Upgrades															
		Software														
11																
		Hardware														
12	New Servers			Purchase			DELL			~~State~~ BID						
										WSCA			SPIN ON			
13				Maintenance										WEBSITE		

NOTES:

ERATE 2006/2007
Summary of Dollar Amount requested.
Chinle Unified Schools

Entity Name	Entity #	7 0 471 #	Security Code	Certif Code #	Date Certified	Total Request	Grant Amount	District Share	Description
1 District	143224	536398	291		2/16/2006	$693,327.50	$623,994.75	$69,332.75	

FRN	PO #	Support Doc Code	Vendor	FRN AMOUNT	
1484194	143646	471010Y	Comlink	$626,994.75	Backbone Fiber & Copper

2 District	143224	534955	20008		2/16/2006	$558,834.48	$502,951.03	$55,883.45	

FRN	PO #	Support Doc Code	Vendor	FRN AMOUNT	
1479495	143630	471010S	WWT	$132,783.62	Network Maint Location 1 ..Chinle
1479641	143631	471010T	WWT	$105,389.21	Network Maint Chinle Loc #2
1479754	143633	471010U	WWT	$80,175.20	Network Maint Loc #4 Tsaile'
1479863	143632	470010V	WWT	$90,257.00	Network Maint Loc #3 Many Farms
1480051	143601	471010W	Navajo Comm	$41,821.60	T1 Service Many Farms
1480283	143599	470010X	Navajo Comm	$52,524.40	T1 Service Tsaile

3 District	143224	531261	16198		2/16/2006	$743,852.16	$669,466.94	$74,385.22	

FRN	PO #	Support Doc Code	Vendor	FRN AMOUNT	
1468242	143593	471010A	Navajo Comm	$129,600.00	POTS
1468845	143597	471010B	Navajo Comm	$49,024.22	Internet Service & T1's (4)
1469035	143604	471010C	Smith-Bagley	$12,490.09	Cellular One Phones
1469205	143611	471010D	AVAYA	$52,058.48	
1469366	~~143595~~	471010E	MCI	$7,560.00	Long Distance/Calling Cards
~~1469615~~	~~143602~~	~~471010F~~	~~IBM~~	~~$6,566.40~~	~~AS400 Maintenance~~
1469659	143616	471010G	NACR	$5,850.00	Relocate EPN to CJH
1469797	143619	471010H	NACR	$30,240.00	Maint Phone/Software
1469907	143649	471010J	Navajo Comm	$3,560.44	3 DSL lines
1469995	143617	471010K	NACR	$81,773.19	Upgrade Voicemail System
1470086	143618	471010L	NACR	$75,399.24	Upgrade EPN's
1470129	143615	471010M	NACR	$137,496.85	Upgrade Definity
1470185	143612	471010N	NACR	$10,291.28	Upgrade MFS Definity
1470257	143613	471010P	NACR	$10,291.28	Upgrade Tsaile' Definity
1470390	143614	471010Q	NACR	$57,265.56	Upgrade Alt Ed Definity

ERROR! 143593

OMITTED

MICRO SYSTEM ENGINEERING, INC.

Price Quote

February 3, 2006

From :
Rene Roque
MSE
4239 Balloon Park Rd. NE
Albuquerque, NM 87109

Telephone:505.344.2900
Fax: 505.344.0794
email: rroque@mseng.com

To :
Victor Trejo
Chinle Unified Public Schools

MSE Procurment Vehicals
TCPN # R4523
WISCA #EPS050046-5-A1
FCG Contract #AD020193-003-A1

Regarding: Chinle Schools
Subject: BID FOR SERVICES – Cabling

Dear Victor
Thank you for allowing Micro Systems Enterprizes to provide the following estimate for the labor and material pricing for the referenced project. MSE will sub-contract Federal Communications , AZ State Contract #AD020193-003-A1 for FCG if needed.

Scope of Work (Chinle High School):

- Install (300) drops
- Install (7) 24 strand fiber optic cables

Project Price **$177,500.00**

Scope of Work (Many Farms):

- Install (185) drops
- Install (5) 24 strand fiber optic cables

Project Price **$93,750.00**

Scope of Work (Tsaile):

- Install (100) drops
- Install (4) 24 strand fiber optic cables

Project Price **$65,000.00**

Scope of Work (Elem):

- Install (70) drops
- Install (4) 24 strand fiber optic cables

Project Price **$57,500.00**

Scope or Work (Jr. High):

- Install (90) drops
- Install (7) 24 strand fiber optic cables

Project Price **$85,000.00**

TOTAL PROJECT PRICING **$468,250.00**

COMLINK

CHINLE UNIFIED SCHOOL DISTRICT
MANY FARMS / LAN BACKBONE

QTY	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED
	FIBEROPTIC CABLE			
1370	1 EA INNERDUCT, 1" PLENUM RATED	$2.98	FOOT	4,082.60
192	COUPLER, FIBER, SC, SINGLEMODE	$12.28	EACH	2,357.76
4	12 STRAND FIBEROPTIC FAN OUT KIT	$36.80	EACH	147.20
4	24 PORT RACK MOUNT LIU, 19"	$186.00	EACH	744.00
2	48 PORT RACK MOUNT LIU, 19"	$226.00	EACH	452.00
192	SINGLEMODE FIBEROPTIC CABLE, CONNECTOR, SC	$38.00	EACH	7,296.00
	COPPER AND FIBER PATCH CABLES			
96	PATCH CABLE, FIBEROPTIC, DUPLEX, SC-LC, 8/125, 3 METER	$52.63	EACH	5,052.48
	RELAY RACKS, LADDER RACK, CABINETS			
5	RACK, 19", 7' WITHOUT VERTICAL WIRE MANAGEMENT	$504.00	EACH	2,520.00
50	CABLE LADDER, 12" WIDE	$13.86	FOOT	693.00
5	WALL ANGLE SUPPORT FOR 12" CABLE LADDER	$26.78	EACH	133.90
5	RACK TO RUNG KIT FOR 12" CABLE LADDER	$40.55	EACH	202.75
5	RACK COUPLER KIT, SWIVEL KIT OR CORNER JUNCTION	$43.71	EACH	218.55
5	BACKBOARD, FIRE-RATED, 4'x8'x3/4"	$120.83	EACH	604.15
	PATCH PANELS, WIRE MANAGERS, AND VOICE TERMINATION BLOCKS			
6	HORIZONTAL WIRE MANAGER	$76.00	EACH	456.00
10	VERTICAL WIRE MANAGER, 7', DOUBLE-SIDED	$264.00	EACH	2,640.00
	OTHER			
8	CONDUIT EMT SLEEVE, 1" - 4", PROVIDE AND INSTALL	$88.00	EACH	704.00
16	CONDUIT EMT BUSHING, 1" - 4"	$2.32	EACH	37.12
8	WALL PENETRATION, 4" W/ FIRESTOP	$41.00	EACH	328.00
100	J-HOOK SUSPENSION	$4.74	EACH	474.00
	TABLE 2, OUTSIDE PLANT UNIT PRICE SHEET			
	DESCRIPTION	UNIT PRICE	UNIT	
	MULTI PAIR COPPER CABLE (OSP CABLE PRICING ASSUMES CLEAR CONDUITS ARE AVAILABLE)			
1200	1 EA 25 PAIR OSP PE-89 CABLE	$1.48	FOOT	1,776.00
1370	1 EA 25 PAIR PLENUM CABLE	$2.28	FOOT	3,123.60
	FIBEROPTIC CABLE, INNERDUCT, LIU'S, SPLICES AND CONNECTORS (FIBER PRICES SHALL NOT INCLUDE INNERDUCT)			
2570	1 EA 24 STRAND SINGLE MODE I/O PLENUM	$2.78	FOOT	7,144.60
1200	1 EA INNERDUCT, 1" NON-RATED	$2.12	FOOT	2,544.00
1200	INSTALL NON-CORROSIVE PULL ROPE IN 1" INNERDUCT	$0.98	FOOT	1,176.00
	OSP PROTECTION, OSP SPLICING			
8	25 PAIR PROTECTION UNIT, 110 IN, 110 OUT OR 66 IN, 66 OUT, INSTALLED	$284.00	EACH	2,272.00
200	PROTECTOR, SOLID STATE	$3.07	PAIR	614.00
200	TERMINATE AND TEST OSP CABLE TO PROTECTION UNIT	$0.47	PAIR	94.00
	OTHER			
4	BUILDING RISER, 4" EMT	$312.00	EACH	1,248.00
4	NEMA 3R 12"X12"X8" JUNCTION BOX	$78.00	EACH	312.00
4	4" EXTERIOR WALL PENETRATION	$125.00	EACH	500.00
8	CABLE BONDING SHIELD	$16.56	EACH	132.48
2	UNDERGROUND UTILITY VAULTS 24" X 36"	$896.00	EACH	1,792.00
2	LOAD RATED 24" X 36" VAULT COVER	$264.00	EACH	528.00
1200	UNDERGROUND PATHWAY, 4" CONDUIT	$46.00	FOOT	55,200.00
	BASE LABOR RATES			
1200	OUTSIDE PLANT, INSTALLATION TECHNICIAN (1 HOUR PER LINEAR FOOT)	$38.00	PER HR	45,600.00
1200	OUTSIDE PLANT, SERVICE TECHNICIAN (1 HOUR PER LINEAR FOOT)	$55.00	PER HR	66,000.00
96	FIBER OPTIC TECHNICIAN (1 HOUR PER FIBER TERMINATION)	$68.00	PER HR	6,528.00
312	PROJECT MANAGER (1 HOUR PER PROJECT DAY, BILLED @ 8 HOURS)	$60.00	PER HR	18,720.00
40	CAD DRAFTER (8 HOURS PER TELECOMMUNICATIONS ROOM)	$42.00	PER HR	1,680.00

62	TRAVEL (TECH HOURS DIVIDED BY 40 HOUR WORK WEEK)	$325.00	TRIP	20,150.00
312	LODGING, PER DIEM (TECH HOURS DIVIDED BY 8 HOUR WORK DAY)	$75.00	DAY	23,400.00

SUB-TOTAL		289,678.19
TAX	5.60%	16,221.98
GRAND TOTAL		305,900.17