

City of San Leandro

BID 02-03.004
Fiber Optic Repair

Results
Due 9/13/02 3:00 PM

<i>COMPANY</i>	<i>Total</i>
VCI Telcom	\$26,672.60
Walker Comm. Inc.	\$32,678.40
Golden State Utility	\$45,746
W. Bradley Electric	\$61,849
ACCRA Comm.	\$62,302