



Tabulation of Bids

Contract ID: 0320-0021 **Counties:** NEW HAVEN
Letting Date: July 15, 2020 **District(s):** Rails
Call Order: 001 **Project(s):** N/A
Contract Time: 190 CALENDAR DAYS
Contract Description: Network Connectivity For Security Hartford Line

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Verde Electric Corporation		(2) A.M. Rizzo Electrical Contractors Inc		(3) Ducci Electrical Contractors Inc	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0000460	60.000	10.10000	606.00	30.00000	1,800.00	4.00000	240.00
600V COPPER NO. 10 AWG ** See Special Provisions **							
0020 0063538	1.000	11,400.55000	11,400.55	11,490.00000	11,490.00	15,272.00000	15,272.00
WORKSTATION ** See Special Provisions **							
0030 0090693	(1.000)	115,915.00000	115,915.00	108,223.00000	108,223.00	144,759.00000	144,759.00
SPARE PARTS ** See Special Provisions **							
0040 0099985	135.000	452.00000	61,020.00	421.00000	56,835.00	562.00000	75,870.00
CCTV SOFTWARE LICENSES ** See Special Provisions **							
0050 0099986	1.000	6,378.91000	6,378.91	6,000.00000	6,000.00	7,978.00000	7,978.00
NETWORK ROUTER ** See Special Provisions **							
0060 0100401	2.000	110.24000	220.48	334.00000	668.00	183.00000	366.00
AC 1-POLE CIRCUIT BREAKER ** See Special Provisions **							
0070 0100787	(1.000)	1,325.85000	1,325.85	2,334.00000	2,334.00	857.00000	857.00
FIRESTOPPING ** See Special Provisions **							
0080 0101143	750.000	1.00000	750.00	1.00000	750.00	1.00000	750.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0090 0150641	30.000	20.50000	615.00	13.00000	390.00	14.18000	425.40
1" EMT ** See Special Provisions **							
0100 0150642	50.000	15.15000	757.50	27.00000	1,350.00	74.92000	3,746.00
2" EMT ** See Special Provisions **							



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0110 0150690 VIDEO MANAGEMENT SYSTEM TECHNICAL SERVICE AGREEMENT ** See Special Provisions **	100.000 hr	149.38000	14,938.00	139.00000	13,900.00	186.00000	18,600.00
0120 0975004 MOBILIZATION AND PROJECT CLOSEOUT	(1.000) LS	5,210.22000	5,210.22	134,112.00000	134,112.00	62,678.60000	62,678.60
0130 1008555 HDPE INNERDUCT 1 - 1/4" ** See Special Provisions **	100.000 l.f.	23.18000	2,318.00	13.00000	1,300.00	10.00000	1,000.00
0140 1108672 CISCO PROFESSIONAL SERVICES ** See Special Provisions **	80,000.000 est.	1.00000	80,000.00	1.00000	80,000.00	1.00000	80,000.00
0150 1108676 ETHERNET SWITCH - CISCO IE5000 ** See Special Provisions **	3.000 ea.	36,014.91000	108,044.73	34,000.00000	102,000.00	44,849.00000	134,547.00
0160 1108680 ETHERNET SWITCH - CISCO C9500 ** See Special Provisions **	2.000 ea.	35,507.04000	71,014.08	33,084.00000	66,168.00	44,217.00000	88,434.00
0170 1108872 VIDEO MANAGEMENT SYSTEM ** See Special Provisions **	1.000 ea.	25,799.55000	25,799.55	24,878.00000	24,878.00	37,006.00000	37,006.00
0180 1108881 VIDEO MANAGEMENT SYSTEM SOFTWARE LICENSES ** See Special Provisions **	1.000 ea.	7,308.62000	7,308.62	7,685.00000	7,685.00	9,093.00000	9,093.00
0190 1108882 VIDEO MANAGEMENT SYSTEM SUPPORT SERVICES ** See Special Provisions **	(1.000) LS	17,925.00000	17,925.00	17,556.00000	17,556.00	22,301.00000	22,301.00
0200 1108883 NETWORK VIDEO RECORDER (PELCO) ** See Special Provisions **	3.000 ea.	17,200.03000	51,600.09	16,506.00000	49,518.00	21,985.00000	65,955.00
0210 1112241 FIBER OPTIC CABLE SPLICE ENCLOSURE ** See Special Provisions **	3.000 ea.	3,795.32000	11,385.96	2,495.00000	7,485.00	914.00000	2,742.00



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0220	1113806	450.000	10.43000	4,693.50	15.00000	6,750.00	27.18000	12,231.00
FIBER OPTIC PATCH CABLE ** See Special Provisions **								
0230	1113998	50.000	10.10000	505.00	40.00000	2,000.00	62.98000	3,149.00
COMMUNICATION CABLE ** See Special Provisions **								
Section Totals:				\$599,732.04		\$703,192.00		\$788,000.00
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() indicates item is bid as Lump Sum