



Vendor Ranking

Call Order: 001 **Contract ID:** 0170-3476 **Counties:** STATEWIDE
Letting Date: April 17, 2019 2:00 pm **District(s):** Norwich
Advertised on: 3/27/2019 12:00:00 AM **Contract Time:** 285 CALENDAR DAYS **Min:** **Max:**

Contract Description: Facilities Generator Installation and Replacement **Project(s):**

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	NY-CONN Corporation	\$1,177,393.00	100.00%
2	Banton Construction Co., Inc.	\$1,257,575.00	106.81%
3	Holzner Electric	\$1,472,500.00	125.06%



Tabulation of Bids

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Letting Date: April 17, 2019 **District(s):** Norwich
Call Order: 001 **Project(s):**
Contract Time: 285 CALENDAR DAYS
Contract Description: Facilities Generator Installation and Replacement

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NY-CONN Corporation		(2) Banton Construction Co., Inc.		(3) Holzner Electric	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0010 0000191	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
NON-DESTRUCTIVE UTILITY INVESTIGATION (ESTIMATED COST) ** See Special Provisions **							
0020 0020902	(1.000)	20,273.00000	20,273.00	2,600.00000	2,600.00	7,800.00000	7,800.00
LEAD COMPLIANCE FOR BUILDING RENOVATION AND DEMOLITION ** See Special Provisions **							
0030 0100069	(1.000)	26,836.00000	26,836.00	5,500.00000	5,500.00	13,000.00000	13,000.00
REMOVAL OF FUEL TANK(S) ** See Special Provisions **							
0040 0100072	(1.000)	12,307.00000	12,307.00	12,500.00000	12,500.00	18,850.00000	18,850.00
REMOVAL AND DISPOSAL OF UNDERGROUND TANKS ** See Special Provisions **							
0050 0101000	(1.000)	23,738.00000	23,738.00	15,000.00000	15,000.00	9,750.00000	9,750.00
ENVIRONMENTAL HEALTH AND SAFETY ** See Special Provisions **							
0060 0101143	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
HANDLING AND DISPOSAL OF REGULATED ITEMS (ESTIMATED COST) ** See Special Provisions **							
0070 0101183	(1.000)	16,418.00000	16,418.00	18,900.00000	18,900.00	13,000.00000	13,000.00
PCB BUILDING MATERIALS REMOVAL ** See Special Provisions **							
0080 0202000	12.000	545.00000	6,540.00	200.00000	2,400.00	600.00000	7,200.00
EARTH EXCAVATION							
0090 0202317	1.000	9,938.00000	9,938.00	3,500.00000	3,500.00	10,500.00000	10,500.00
DISPOSAL OF HAZARDOUS MATERIALS ** See Special Provisions **							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1		Cat Alt Set:		Cat Alt Member:				
0100	0210820	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	est.						
0110	0219001	450.000	16.70000	7,515.00	7.00000	3,150.00	18.00000	8,100.00
	SEDIMENTATION CONTROL SYSTEM	l.f.						
0120	0304002	1.000	1,353.00000	1,353.00	750.00000	750.00	1,690.00000	1,690.00
	PROCESSED AGGREGATE BASE	c.y.						
0130	0601365	20.000	3,445.00000	68,900.00	2,100.00000	42,000.00	4,000.00000	80,000.00
	CONCRETE PAD ** See Special Provisions **	c.y.						
0140	0604524	(1.000)	883,758.00000	883,758.00	1,084,000.00000	1,084,000.00	1,206,395.00000	1,206,395.00
	STAND-BY POWER GENERATION SET ** See Special Provisions **	LS						
0150	0651743	15.000	104.00000	1,560.00	184.00000	2,760.00	250.00000	3,750.00
	6" POLYVINYL CHLORIDE PIPE ** See Special Provisions **	l.f.						
0160	0703012	2.000	1,050.00000	2,100.00	275.00000	550.00	1,250.00000	2,500.00
	MODIFIED RIPRAP	c.y.						
0170	0901005	15.000	2,034.00000	30,510.00	1,150.00000	17,250.00	2,250.00000	33,750.00
	BOLLARD ** See Special Provisions **	ea.						
0180	0943001	3.000	475.00000	1,425.00	500.00000	1,500.00	100.00000	300.00
	WATER FOR DUST CONTROL	m.ga						
0190	0944000	39.000	267.00000	10,413.00	40.00000	1,560.00	300.00000	11,700.00
	FURNISHING AND PLACING TOPSOIL	s.y.						
0200	0950005	39.000	51.00000	1,989.00	45.00000	1,755.00	35.00000	1,365.00
	TURF ESTABLISHMENT	s.y.						
0210	0969070	10.000	1,000.00000	10,000.00	750.00000	7,500.00	500.00000	5,000.00
	CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **	mo.						
0220	0977001	30.000	94.00000	2,820.00	80.00000	2,400.00	95.00000	2,850.00
	TRAFFIC CONE	ea.						



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SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0230 0980001	(1.000)	14,000.00000	14,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
CONSTRUCTION STAKING LS							
Section Totals:			\$1,177,393.00		\$1,257,575.00		\$1,472,500.00
Contract Totals			\$1,177,393.00		\$1,257,575.00		\$1,472,500.00
() indicates item is bid as Lump Sum							