Call Order: 002 **Contract ID:** 0300-0215 **Counties:** New Haven

Letting Date: June 03, 2026 2:00 pm **District(s):** District 5 - Statewide

Advertised on: 4/8/2026 12:00:00 AM **Contract Time:** 789 CALENDAR DAYS **Min:** **Max:**

Contract Description: NETWORK INFRASTRUCTURE UPGRADE FOR SECURITY SYSTEMS - PHASE 4 METRO-NORTH RAILROAD - NEW HAVEN MAIN LINE **Project(s):** 0300-0215, 0300-0332, 0301-0540

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	Ducci Electrical Contractors Inc	$19,786,000.00	100.00%
2	Rizzo Electrical Contractors, Inc.	$21,417,291.65	108.24%

Contract ID: 0300-0215
Letting Date: June 03, 2026
Call Order: 002
Contract Time: 789 CALENDAR DAYS
Contract Description: NETWORK INFRASTRUCTURE UPGRADE FOR SECURITY SYSTEMS - PHASE 4 METRO-NORTH RAILROAD - NEW HAVEN MAIN LINE

Counties: New Haven
District(s): District 5 - Statewide
Project(s): 0300-0215, 0300-0332, 0301-0540

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors Inc		(2) Rizzo 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	2,541.000 l.f.	2.55000	6,479.55	5.10000	12,959.10		
600V COPPER NO. 10 AWG ** See Special Provisions **							
0020 0000461	1,839.000 l.f.	3.68000	6,767.52	5.40000	9,930.60		
600V COPPER WIRE NO. 8 AWG ** See Special Provisions **							
0030 0000462	2,178.000 l.f.	4.43000	9,648.54	5.90000	12,850.20		
600V COPPER WIRE NO. 6 AWG ** See Special Provisions **							
0040 0000463	3,647.000 l.f.	5.20000	18,964.40	9.10000	33,187.70		
600V COPPER WIRE NO. 4 AWG ** See Special Provisions **							
0050 0000554	16,640.000 l.f.	6.53000	108,659.20	13.10000	217,984.00		
600V COPPER WIRE NO.2 AWG ** See Special Provisions **							
0060 0001140	1,068.000 l.f.	9.53000	10,178.04	19.10000	20,398.80		
600V COPPER WIRE NO. 1/0 AWG ** See Special Provisions **							
0070 0063538	1.000 ea.	18,580.00000	18,580.00	14,600.00000	14,600.00		
WORKSTATION ** See Special Provisions **							
0080 0090693	(1.000) LS	111,608.00000	111,608.00	121,580.00000	121,580.00		
SPARE PARTS ** See Special Provisions **							
0090 0090696	27.000 ea.	892.00000	24,084.00	605.00000	16,335.00		
GROUNDING DETAIL G-1 ** See Special Provisions **							
0100 0090697	6.000 ea.	658.00000	3,948.00	605.00000	3,630.00		
GROUNDING DETAIL G-2 ** See Special Provisions **							

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors Inc Unit Price	 Ext Amount	(2) Rizzo Electrical Contractors, Inc. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0110 0090698	8.000	2,174.00000	17,392.00	2,015.00000	16,120.00		
GROUNDING DETAIL G-3 ** See Special Provisions **	ea.						
0120 0090699	2.000	2,155.00000	4,310.00	2,015.00000	4,030.00		
GROUNDING DETAIL G-4 ** See Special Provisions **	ea.						
0130 0100338	525.000	331.90000	174,247.50	346.00000	181,650.00		
CABLE TROUGH HIGH DENSITY POLYMER CONCRETE ** See Special Provisions **	l.f.						
0140 0100401	179.000	278.00000	49,762.00	491.00000	87,889.00		
AC 1-POLE CIRCUIT BREAKER ** See Special Provisions **	ea.						
0150 0100403	1.000	787.00000	787.00	1,857.00000	1,857.00		
AC 3-POLE CIRCUIT BREAKER ** See Special Provisions **	ea.						
0160 0100404	3.000	1,280.00000	3,840.00	180.00000	540.00		
AC 1-POLE CIRCUIT BREAKER (DEMOLITION) ** See Special Provisions **	ea.						
0170 0100427	(1.000)	258,750.00000	258,750.00	1,000,000.00000	1,000,000.00		
WATER RESCUE OPERATIONS ** See Special Provisions **	LS						
0180 0100787	(1.000)	42,994.00000	42,994.00	31,874.00000	31,874.00		
FIRESTOPPING ** See Special Provisions **	LS						
0190 0150641	300.000	19.76000	5,928.00	16.00000	4,800.00		
1" EMT ** See Special Provisions **	l.f.						
0200 0150642	300.000	41.53000	12,459.00	33.00000	9,900.00		
2" EMT ** See Special Provisions **	l.f.						
0210 0150690	400.000	173.00000	69,200.00	185.00000	74,000.00		
VIDEO MANAGEMENT SYSTEM TECHNICAL SERVICE AGREEMENT ** See Special Provisions **	hr						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors Inc		(2) Rizzo Electrical Contractors, Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0220 0150840	5.000	31,838.00000	159,190.00	44,600.00000	223,000.00		
CCTV CABINET - BRIDGE ** See Special Provisions **	ea.						
0240 0208000	447.000	154.00000	68,838.00	214.00000	95,658.00		
FREE-DRAINING MATERIAL	c.y.						
0250 0210821	1,300.000	1.00000	1,300.00	1.00000	1,300.00		
WATER POLLUTION CONTROL ** See Special Provisions **	est.						
0260 0601077	9.000	7,531.00000	67,779.00	1,940.00000	17,460.00		
CONCRETE POST ** See Special Provisions **	ea.						
0270 0603431	94.810	14,048.00000	1,331,890.88	1,975.00000	187,249.75		
STEEL (MISCELLANEOUS) ** See Special Provisions **	cwt.						
0280 0651001	301.100	173.00000	52,090.30	80.00000	24,088.00		
BEDDING MATERIAL ** See Special Provisions **	c.y.						
0290 0728020	72.000	300.00000	21,600.00	375.00000	27,000.00		
STONE BALLAST ** See Special Provisions **	ton						
0300 0901003	26.000	1,997.00000	51,922.00	2,600.00000	67,600.00		
STEEL BOLLARD ** See Special Provisions **	ea.						
0310 0952001	(1.000)	44,270.00000	44,270.00	75,500.00000	75,500.00		
SELECTIVE CLEARING AND THINNING ** See Special Provisions **	LS						
0320 0969030	(1.000)	101,499.00000	101,499.00	340,100.00000	340,100.00		
PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	LS						
0330 0969055	(1.000)	550,000.00000	550,000.00	579,000.00000	579,000.00		
CONTRACTOR QUALITY CONTROL MANAGER AND QUALITY PROGRAM LEVEL 1 (MINIMUM BID) ** See Special Provisions **	LS						

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors Inc		(2) Rizzo Electrical Contractors, Inc.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .				**Cat Alt Set:**		**Cat Alt Member:**	
0340 0969064	28.000	9,049.00000	253,372.00	6,565.00000	183,820.00		
CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.						
0350 0970006	18,000.000	1.00000	18,000.00	1.00000	18,000.00		
TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.						
0360 0970007	100.000	84.00000	8,400.00	70.00000	7,000.00		
TRAFFICPERSON (UNIFORMED FLAGGER) ** See Special Provisions **	hr						
0370 0975004	(1.000)	1,001,699.22000	1,001,699.22	1,315,000.00000	1,315,000.00		
MOBILIZATION AND PROJECT CLOSEOUT	LS						
0380 0977001	390.000	1.00000	390.00	52.00000	20,280.00		
TRAFFIC CONE	ea.						
0390 0980020	(1.000)	174,295.00000	174,295.00	800,000.00000	800,000.00		
CONSTRUCTION SURVEYING	LS						
0400 1001001	10,699.000	64.20000	686,875.80	92.00000	984,308.00		
TRENCHING AND BACKFILLING	l.f.						
0410 1001004	262.000	384.00000	100,608.00	1,025.00000	268,550.00		
ROCK IN TRENCH EXCAVATION(0' - 4' DEEP)	c.y.						
0420 1003917	1.000	2,593.00000	2,593.00	6,700.00000	6,700.00		
REMOVE WOOD POLE ** See Special Provisions **	ea.						
0430 1008119	810.000	197.55000	160,015.50	171.00000	138,510.00		
4" RIGID METAL CONDUIT IN TRENCH ** See Special Provisions **	l.f.						
0440 1008124	140.000	19.31000	2,703.40	20.00000	2,800.00		
1" POLYVINYL CHLORIDE CONDUIT IN TRENCH	l.f.						
0450 1008126	8,048.000	18.32000	147,439.36	20.00000	160,960.00		
1 1/2" POLYVINYL CHLORIDE CONDUIT IN TRENCH	l.f.						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0460 1008127	313.000 l.f.	21.69000	6,788.97	40.00000	12,520.00		
2" POLYVINYL CHLORIDE CONDUIT IN TRENCH							
0470 1008131	92.000 l.f.	42.81000	3,938.52	56.00000	5,152.00		
4" POLYVINYL CHLORIDE CONDUIT IN TRENCH							
0480 1008183	15,599.000 l.f.	45.52000	710,066.48	34.00000	530,366.00		
3/4" PVC COATED CONDUIT ** See Special Provisions **							
0490 1008184	8,628.000 l.f.	51.75000	446,499.00	46.00000	396,888.00		
1" PVC COATED CONDUIT ** See Special Provisions **							
0500 1008185	14,057.000 l.f.	70.38000	989,331.66	64.00000	899,648.00		
1 - 1/2" PVC COATED CONDUIT ** See Special Provisions **							
0510 1008188	7,645.000 l.f.	64.22000	490,961.90	57.00000	435,765.00		
1 - 1/4" PVC COATED CONDUIT ** See Special Provisions **							
0520 1008192	2,183.000 l.f.	102.29000	223,299.07	139.00000	303,437.00		
2" PVC COATED CONDUIT ** See Special Provisions **							
0530 1008464	3,266.000 l.f.	85.24000	278,393.84	44.00000	143,704.00		
1-1/2" RIGID METAL CONDUIT							
0540 1008555	1,284.000 l.f.	11.34000	14,560.56	24.00000	30,816.00		
HDPE INNERDUCT 1 - 1/4" ** See Special Provisions **							
0550 1008870.75	2,523.000 l.f.	26.32000	66,405.36	33.00000	83,259.00		
3/4" LIQUID TIGHT FLEXIBLE METAL CONDUIT							
0560 1010001	3.000 ea.	4,015.00000	12,045.00	3,900.00000	11,700.00		
CONCRETE HANDHOLE							
0570 1010021	29.000 ea.	1,019.00000	29,551.00	1,100.00000	31,900.00		
CONCRETE HANDHOLE - TYPE II							

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0580 1010033	7.000	10,195.00000	71,365.00	9,525.00000	66,675.00		
CONCRETE HANDHOLE (36" X 60" X 60")	ea.						
0590 1012033	14.000	17.99000	251.86	10.00000	140.00		
NO. 1/0 SINGLE CONDUCTOR	l.f.						
0600 1012058	2,420.000	9.88000	23,909.60	24.00000	58,080.00		
NO. 2/0 SINGLE CONDUCTOR ** See Special Provisions **	l.f.						
0610 1015013	51.000	9.61000	490.11	42.00000	2,142.00		
#4 AWG COPPER GROUND WIRE	l.f.						
0620 1015021	26.000	387.00000	10,062.00	800.00000	20,800.00		
3/4" X 10' GROUND ROD ** See Special Provisions **	ea.						
0630 1017035	2.000	11,627.00000	23,254.00	15,000.00000	30,000.00		
POWER PANEL ENCLOSURE ** See Special Provisions **	ea.						
0640 1019027	253.000	26.38000	6,674.14	108.00000	27,324.00		
PREASSEMBLED AERIAL CABLE ** See Special Provisions **	l.f.						
0650 1019028	33,849.000	13.46000	455,607.54	15.00000	507,735.00		
AERIAL FIGURE 8 INNERDUCT ** See Special Provisions **	l.f.						
0660 1020001	4.000	5,558.00000	22,232.00	14,730.00000	58,920.00		
WOOD POLE ** See Special Provisions **	ea.						
0670 1108672	450,000.000	1.00000	450,000.00	1.00000	450,000.00		
CISCO PROFESSIONAL SERVICES ** See Special Provisions **	est.						
0680 1108675	51.000	11,261.00000	574,311.00	10,400.00000	530,400.00		
ETHERNET SWITCH - CISCO IE3200 ** See Special Provisions **	ea.						
0690 1108681	25.000	37,809.00000	945,225.00	35,800.00000	895,000.00		
ETHERNET SWITCH - CISCO IE9320 ** See Special Provisions **	ea.						

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) Ducci Electrical Contractors Inc Unit Price	 Ext Amount	(2) Rizzo Electrical Contractors, Inc. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0700 1108808	(1.000)	30,686.00000	30,686.00	25,500.00000	25,500.00		
TRAINING ** See Special Provisions **	LS						
0710 1108842	2.000	2,667.00000	5,334.00	3,387.00000	6,774.00		
FIBER OPTIC PATCH PANEL - 24 POSITION ** See Special Provisions **	ea.						
0720 1108844	27.000	6,083.00000	164,241.00	6,436.00000	173,772.00		
FIBER OPTIC PATCH PANEL - 72 POSITIONS ** See Special Provisions **	ea.						
0730 1108868	1.000	11,500.00000	11,500.00	7,819.00000	7,819.00		
CCTV WORKSTATION SOFTWARE LICENSES ** See Special Provisions **	ea.						
0740 1108871	(1.000)	202,185.00000	202,185.00	270,000.00000	270,000.00		
NETWORK MANAGEMENT SYSTEM ** See Special Provisions **	LS						
0750 1108872	1.000	436,636.00000	436,636.00	44,000.00000	44,000.00		
VIDEO MANAGEMENT SYSTEM ** See Special Provisions **	ea.						
0760 1108876	8.000	3,635.00000	29,080.00	3,166.00000	25,328.00		
INFRARED ILLUMINATOR ** See Special Provisions **	ea.						
0770 1108881	595.000	336.00000	199,920.00	355.00000	211,225.00		
VIDEO MANAGEMENT SYSTEM SOFTWARE LICENSES ** See Special Provisions **	ea.						
0780 1108882	(1.000)	9,388.00000	9,388.00	26,916.00000	26,916.00		
VIDEO MANAGEMENT SYSTEM SUPPORT SERVICES ** See Special Provisions **	LS						
0790 1112226	28.000	5,499.00000	153,972.00	5,090.00000	142,520.00		
PTZ CAMERA DOME ** See Special Provisions **	ea.						
0800 1112227	433.000	3,485.00000	1,509,005.00	2,635.00000	1,140,955.00		
FIXED MOUNT CAMERA DOME ** See Special Provisions **	ea.						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0810 1112228 CCTV CABINET - BASE MOUNTED ** See Special Provisions **	25.000 ea.	27,904.00000	697,600.00	26,400.00000	660,000.00		
0820 1112229 CCTV CABINET - BASE MOUNTED FOUNDATION ** See Special Provisions **	16.000 ea.	6,440.00000	103,040.00	1,837.00000	29,392.00		
0830 1112231 CCTV JUNCTION BOX	271.000 ea.	399.00000	108,129.00	1,260.00000	341,460.00		
0840 1112231 CCTV JUNCTION BOX ** See Special Provisions **	200.000 ea.	742.00000	148,400.00	1,500.00000	300,000.00		
0850 1112237 REMOTE CCTV CABINET ** See Special Provisions **	24.000 ea.	18,718.00000	449,232.00	14,700.00000	352,800.00		
0870 1112246 CCTV CABINET - CONCRETE PAD ** See Special Provisions **	19.000 ea.	4,041.00000	76,779.00	1,506.00000	28,614.00		
0880 1112247 REMOTE SWITCH CABINET BASE ** See Special Provisions **	12.000 ea.	5,479.00000	65,748.00	25,860.00000	310,320.00		
0890 1112248 60W POE POWER INJECTOR ** See Special Provisions **	28.000 ea.	1,609.00000	45,052.00	670.00000	18,760.00		
0900 1112249 PTZ POWER SUPPLY ** See Special Provisions **	30.000 ea.	1,609.00000	48,270.00	670.00000	20,100.00		
0910 1112253 CCTV POLE TYPE C - DUAL CAMERA MAST ARM ** See Special Provisions **	8.000 ea.	10,145.00000	81,160.00	9,850.00000	78,800.00		
0920 1112254 CCTV POLE TYPE D - MAST ARM ** See Special Provisions **	47.000 ea.	9,290.00000	436,630.00	9,345.00000	439,215.00		

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SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
0930 1112255 IR ILLUMINATOR POWER SUPPLY - RACK MOUNT ** See Special Provisions **	5.000 ea.	4,110.00000	20,550.00	2,955.00000	14,775.00		
0940 1112256 POE SURGE PROTECTION CHASSIS - RACK MOUNT ** See Special Provisions **	47.000 ea.	439.00000	20,633.00	1,060.00000	49,820.00		
0950 1112257 POE SURGE PROTECTION CHASSIS - WALL MOUNT ** See Special Provisions **	35.000 ea.	397.00000	13,895.00	782.00000	27,370.00		
0960 1112258 POE SURGE PROTECTION MODULE ** See Special Provisions **	635.000 ea.	165.00000	104,775.00	405.00000	257,175.00		
0970 1112263 CCTV POLE TYPE B - STRAIGHT POLE ** See Special Provisions **	18.000 ea.	7,726.00000	139,068.00	7,510.00000	135,180.00		
0980 1112270 CCTV POLE TYPE E - OFF PLATFORM DUAL CAMERA MAST ARM ** See Special Provisions **	5.000 ea.	5,317.00000	26,585.00	11,265.00000	56,325.00		
0990 1112273 CCTV POLE TYPE F - OFF PLATFORM MAST ARM ** See Special Provisions **	28.000 ea.	5,219.00000	146,132.00	12,275.00000	343,700.00		
1000 1112274 CCTV POLE TYPE G - OFF PLATFORM STRAIGHT POLE ** See Special Provisions **	6.000 ea.	4,638.00000	27,828.00	10,945.00000	65,670.00		
1010 1112275 CCTV POLE TYPE V - GRADE MOUNT STRAIGHT POLE ** See Special Provisions **	7.000 ea.	4,627.00000	32,389.00	7,510.00000	52,570.00		
1020 1112276 CCTV POLE TYPE W - GRADE MOUNT DUAL CAMERA STRAIGHT POLE ** See Special Provisions **	2.000 ea.	4,845.00000	9,690.00	7,510.00000	15,020.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
1030 1112277 CCTV POLE TYPE X - GRADE MOUNT DUAL CAMERA MAST ARM ** See Special Provisions **	2.000 ea.	5,501.00000	11,002.00	9,500.00000	19,000.00		
1040 1112278 CCTV POLE TYPE Y - GRADE MOUNT MAST ARM ** See Special Provisions **	1.000 ea.	5,806.00000	5,806.00	8,250.00000	8,250.00		
1050 1112279 CCTV POLE TYPE Z - GRADE MOUNT DUAL MAST ARM ** See Special Provisions **	1.000 ea.	6,662.00000	6,662.00	9,600.00000	9,600.00		
1060 1112279.01 CCTV POLE FOUNDATION ** See Special Provisions **	51.000 ea.	19,334.00000	986,034.00	11,275.00000	575,025.00		
1070 1112283 MULTI-SENSOR (4-LENS) DOME CAMERA ** See Special Provisions **	34.000 ea.	4,406.00000	149,804.00	3,730.00000	126,820.00		
1080 1112292 90W POE POWER INJECTOR ** See Special Provisions **	19.000 ea.	715.00000	13,585.00	670.00000	12,730.00		
1090 1112360 360 DEGREE DOME CAMERA ** See Special Provisions **	5.000 ea.	4,421.00000	22,105.00	3,570.00000	17,850.00		
1100 1113033 4 STRAND SINGLE MODE FIBER OPTIC CABLE ** See Special Provisions **	13,391.000 l.f.	0.86000	11,516.26	15.50000	207,560.50		
1110 1113042 144 STRAND SINGLE-MODE FIBER OPTIC CABLE ** See Special Provisions **	33,055.000 l.f.	8.45000	279,314.75	19.00000	628,045.00		
1120 1113043 24 STRAND SINGLE-MODE FIBER OPTIC CABLE ** See Special Provisions **	35,869.000 l.f.	10.30000	369,450.70	6.00000	215,214.00		
1130 1113806 FIBER OPTIC PATCH CABLE ** See Special Provisions **	1,086.000 l.f.	6.83000	7,417.38	5.00000	5,430.00		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 .			**Cat Alt Set:**		**Cat Alt Member:**		
1140 1113915	62,000.000	1.00000	62,000.00	1.00000	62,000.00		
ELEVATOR MODIFICATIONS ** See Special Provisions **	est.						
1150 1113916	2.000	13,502.00000	27,004.00	6,755.00000	13,510.00		
ELEVATOR DEMARCATION BOX ** See Special Provisions **	ea.						
1160 1113998	79,449.000	4.09000	324,946.41	8.00000	635,592.00		
COMMUNICATION CABLE ** See Special Provisions **	l.f.						
1170 1113999	3,012.000	5.14000	15,481.68	5.00000	15,060.00		
EXTENDED LENGTH ETHERNET CABLE ** See Special Provisions **	l.f.						
1180 1206036	15.000	419.00000	6,285.00	1,500.00000	22,500.00		
REMOVE AND RELOCATE SIGN ** See Special Provisions **	ea.						
1190 1220027	60.000	10.00000	600.00	15.00000	900.00		
CONSTRUCTION SIGNS	s.f.						
1200 1008465	720.000	95.00000	68,400.00	143.00000	102,960.00		
2" RIGID METAL CONDUIT	l.f.						
1210 0000985	(1.000)	44,473.00000	44,473.00	115,000.00000	115,000.00		
TRACK MONITORING ** See Special Provisions **	LS						
Section Totals:			$19,786,000.00		$21,417,291.65		
Contract Totals			**$19,786,000.00**		**$21,417,291.65**		

( ) indicates item is bid as Lump Sum