



Vendor Ranking

Call Order: 003

Contract ID: 0170-3247

Counties: STATEWIDE

Letting Date: June 25, 2014 2:00 pm

District(s): DOT Headquarters

Contract Time: 192 CALENDAR DAYS

Contract Description: Facilities Generator Installation and Replacement

Project(s): N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	L. Holzner Electric Company	\$574,400.00	100.00%
2	A.M. Rizzo Electrical Contractors, Inc.	\$658,598.00	114.66%
3	Newington Electric Company Inc	\$854,340.00	148.74%



Tabulation of Bids

Line No / Item ID		Quantity and Units	(1) L. Holzner Electric Company		(2) A.M. Rizzo Electrical Contractors, Inc.		(3) Newington Electric Company Inc	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0060	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.						
0070	0219001	280.000	20.00000	5,600.00	22.65000	6,342.00	2.00000	560.00
SEDIMENTATION CONTROL SYSTEM		I.f.						
0080	0601353	84.000	357.00000	29,988.00	150.00000	12,600.00	510.00000	42,840.00
CONCRETE PAD ** See Special Provisions **		s.y.						
0090	0604524	(1.000)	489,687.00000	489,687.00	596,500.00000	596,500.00	765,978.00000	765,978.00
STAND-BY POWER GENERATION SET ** See Special Provisions **		LS						
0100	0901005	14.000	750.00000	10,500.00	825.00000	11,550.00	880.00000	12,320.00
BOLLARD ** See Special Provisions **		ea.						
0110	0943001	3.000	200.00000	600.00	8.25000	24.75	1.00000	3.00
WATER FOR DUST CONTROL		m.ga						
0120	0969070	7.000	200.00000	1,400.00	370.00000	2,590.00	660.00000	4,620.00
CONSTRUCTION FIELD OFFICE FURNISHINGS AND EQUIPMENT ** See Special Provisions **		mo.						
0130	0980001	(1.000)	3,000.00000	3,000.00	2,846.25000	2,846.25	600.00000	600.00
CONSTRUCTION STAKING ** See Special Provisions **		LS						



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Item Description	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$574,400.00		\$658,598.00		\$854,340.00
Contract Totals				\$574,400.00		\$658,598.00		\$854,340.00

() indicates item is bid as Lump Sum