



Vendor Ranking

Call Order: 002 **Contract ID:** 0300-0178 **Counties:** BRIDGEPORT,
FAIRFIELD,
STRATFORD,
WESTPORT

Letting Date: September 14, 2016 2:00 pm **District(s):** New Haven

Advertised on: 8/10/2016 12:00:00 AM **Contract Time:** 672 CALENDAR DAYS **Min:** **Max:**

Contract Description: Network Infrastructure Upgrade for Security NH Line Phase 2 **Project(s):** N/A

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	A.M. Rizzo Electrical Contractors, Inc.	\$8,624,012.15	100.00%
2	Ducci Electrical Contractors Inc	\$8,875,000.00	102.91%



Tabulation of Bids

Contract ID: 0300-0178 **Counties:** BRIDGEPORT, FAIRFIELD, STRATFORD, WESTPORT
Letting Date: September 14, 2016 **District(s):** New Haven
Call Order: 002 **Project(s):** N/A
Contract Time: 672 CALENDAR DAYS
Contract Description: Network Infrastructure Upgrade for Security NH Line Phase 2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A.M. Rizzo Electrical Contractors, Inc.		(2) 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 0000457	15,700.000	1.20000	18,840.00	0.90000	14,130.00		
600V COPPER WIRE NO. 14 AWG ** See Special Provisions **							
0020 0000459	6,525.000	1.30000	8,482.50	1.21000	7,895.25		
600V COPPER WIRE NO. 12 AWG ** See Special Provisions **							
0030 0000461	300.000	3.20000	960.00	2.12000	636.00		
600V COPPER WIRE NO. 8 AWG ** See Special Provisions **							
0040 0000462	5,550.000	2.10000	11,655.00	2.05000	11,377.50		
600V COPPER WIRE NO. 6 AWG ** See Special Provisions **							
0050 0000463	1,899.000	2.75000	5,222.25	2.46000	4,671.54		
600V COPPER WIRE NO. 4 AWG ** See Special Provisions **							
0060 0000554	6,900.000	3.10000	21,390.00	3.13000	21,597.00		
600V COPPER WIRE NO.2 AWG ** See Special Provisions **							
0070 0063538	2.000	5,800.00000	11,600.00	5,361.00000	10,722.00		
WORKSTATION ** See Special Provisions **							
0080 0090092	(1.000)	13,500.00000	13,500.00	6,000.00000	6,000.00		
GYPSUM BOARD BOX OUT ** See Special Provisions **							
0090 0090693	1.000	37,300.00000	37,300.00	30,913.00000	30,913.00		
SPARE PARTS ** See Special Provisions **							
0100 0090694	2.000	1,500.00000	3,000.00	609.00000	1,218.00		
ISOLATION DETAIL IS-1 ** See Special Provisions **							



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0110	0090696	66.000	475.00000	31,350.00	375.00000	24,750.00	
	GROUNDING DETAIL G-1 ** See Special Provisions **	ea.					
0120	0090697	28.000	280.00000	7,840.00	374.00000	10,472.00	
	GROUNDING DETAIL G-2 ** See Special Provisions **	ea.					
0130	0090698	1.000	650.00000	650.00	985.00000	985.00	
	GROUNDING DETAIL G-3 ** See Special Provisions **	ea.					
0140	0090699	2.000	2,855.00000	5,710.00	930.00000	1,860.00	
	GROUNDING DETAIL G-4 ** See Special Provisions **	ea.					
0150	0090700	1.000	685.00000	685.00	348.00000	348.00	
	GROUNDING DETAIL G-5 ** See Special Provisions **	ea.					
0160	0100401	16.000	290.00000	4,640.00	70.00000	1,120.00	
	AC 1-POLE CIRCUIT BREAKER ** See Special Provisions **	ea.					
0170	0100426	150.000	800.00000	120,000.00	960.00000	144,000.00	
	WATER TRANSPORTATION FOR RESCUE OPERATIONS ** See Special Provisions **	day					
0180	0100500	30,000.000	1.00000	30,000.00	1.00000	30,000.00	
	CONSTRUCTION COMMUNICATION EQUIPMENT (ESTIMATED COST) ** See Special Provisions **	est.					
0190	0201001	(1.000)	21,500.00000	21,500.00	18,000.00000	18,000.00	
	CLEARING AND GRUBBING	LS					
0200	0219001	400.000	9.00000	3,600.00	8.00000	3,200.00	
	SEDIMENTATION CONTROL SYSTEM	l.f.					
0210	0502182	140.000	365.00000	51,100.00	300.00000	42,000.00	
	RUBBER GRADE CROSSING ** See Special Provisions **	l.f.					
0220	0603431	450.000	700.00000	315,000.00	1,262.00000	567,900.00	
	STEEL (MISCELLANEOUS) ** See Special Provisions **	cwt.					



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1				Cat Alt Set:		Cat Alt Member:	
0230	0728020	3.000	250.00000	750.00	210.00000	630.00	
	STONE BALLAST ** See Special Provisions **	ton					
0240	0901003	10.000	900.00000	9,000.00	850.00000	8,500.00	
	STEEL BOLLARD ** See Special Provisions **	ea.					
0250	0913045	320.000	67.00000	21,440.00	61.00000	19,520.00	
	8' CHAIN LINK FENCE WITH BARBED WIRE ** See Special Provisions **	l.f.					
0260	0913122	20.000	175.00000	3,500.00	162.00000	3,240.00	
	8 FT CHAIN LINK DOUBLE GATE WITH BARBED WIRE ** See Special Provisions **	l.f.					
0270	0969030	(1.000)	250,000.00000	250,000.00	60,000.00000	60,000.00	
	PROJECT COORDINATOR (MINIMUM BID) ** See Special Provisions **	LS					
0280	0969064	24.000	4,750.00000	114,000.00	4,638.00000	111,312.00	
	CONSTRUCTION FIELD OFFICE, LARGE ** See Special Provisions **	mo.					
0290	0970006	15,000.000	1.00000	15,000.00	1.00000	15,000.00	
	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) (ESTIMATED COST) ** See Special Provisions **	est.					
0300	1001001	790.000	75.00000	59,250.00	120.00000	94,800.00	
	TRENCHING AND BACKFILLING	l.f.					
0310	1008011	400.000	36.00000	14,400.00	18.66000	7,464.00	
	3/4" RIGID METAL CONDUIT - SURFACE	l.f.					
0320	1008012	111.000	35.00000	3,885.00	34.32000	3,809.52	
	1" RIGID METAL CONDUIT - SURFACE	l.f.					
0330	1008013	130.000	41.00000	5,330.00	40.87000	5,313.10	
	1 1/4" RIGID METAL CONDUIT - SURFACE	l.f.					



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0460	1015013	3,676.000	3.15000	11,579.40	2.10000	7,719.60	
	#4 AWG COPPER GROUND WIRE ** See Special Provisions **	l.f.					
0470	1015021	55.000	200.00000	11,000.00	210.00000	11,550.00	
	3/4" X 10' GROUND ROD ** See Special Provisions **	ea.					
0480	1015025	4,840.000	7.00000	33,880.00	5.81000	28,120.40	
	4/0 BARE COPPER GROUND WIRE ** See Special Provisions **	l.f.					
0490	1015049	5.000	21,000.00000	105,000.00	21,547.00000	107,735.00	
	COMMUNICATION VAULT ** See Special Provisions **	ea.					
0500	1019028	80,600.000	8.00000	644,800.00	8.29000	668,174.00	
	AERIAL FIGURE 8 INNERDUCT ** See Special Provisions **	l.f.					
0510	1020004	1.000	2,750.00000	2,750.00	4,476.00000	4,476.00	
	WOOD POLE (35 FEET) ** See Special Provisions **	ea.					
0520	1108659	12,600.000	1.00000	12,600.00	1.00000	12,600.00	
	NETBOSS INTEGRATION ** See Special Provisions **	est.					
0530	1108671	24.000	16,400.00000	393,600.00	21,906.00000	525,744.00	
	ETHERNET SWITCH - CISCO IE4000 ** See Special Provisions **	ea.					
0540	1108672	225,000.000	1.00000	225,000.00	1.00000	225,000.00	
	CISCO PROFESSIONAL SERVICES ** See Special Provisions **	est.					
0550	1108721	1.000	3,000.00000	3,000.00	3,097.52000	3,097.52	
	VIDEO ENCODER ** See Special Provisions **	ea.					
0560	1108844	10.000	1,425.00000	14,250.00	2,282.00000	22,820.00	
	FIBER OPTIC PATCH PANEL - 72 POSITIONS ** See Special Provisions **	ea.					
0570	1108845	7.000	5,800.00000	40,600.00	4,274.00000	29,918.00	
	FIBER OPTIC PATCH PANEL - 144 POSITION ** See Special Provisions **	ea.					



Tabulation of Bids

Line No / Item ID Item Description			(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Cat Alt Set:			Cat Alt Member:		
0580	1108868	2.000	1,300.00000	2,600.00	1,329.00000	2,658.00		
	CCTV WORKSTATION SOFTWARE LICENSES ** See Special Provisions **	ea.						
0590	1108869	(1.000)	208,000.00000	208,000.00	172,353.00000	172,353.00		
	BACKBONE COMMUNICATIONS NETWORK - POWER UPGRADES ** See Special Provisions **	LS						
0600	1108870	(1.000)	1,615,000.00000	1,615,000.00	1,387,311.00000	1,387,311.00		
	BACKBONE COMMUNICATIONS NETWORK ** See Special Provisions **	LS						
0610	1108871	(1.000)	166,000.00000	166,000.00	40,255.00000	40,255.00		
	NETWORK MANAGEMENT SYSTEM ** See Special Provisions **	LS						
0620	1108872	1.000	600,850.00000	600,850.00	704,109.00000	704,109.00		
	VIDEO MANAGEMENT SYSTEM ** See Special Provisions **	ea.						
0630	1108876	61.000	2,200.00000	134,200.00	1,820.00000	111,020.00		
	INFRARED ILLUMINATOR ** See Special Provisions **	ea.						
0640	1108881	149.000	700.00000	104,300.00	734.00000	109,366.00		
	VIDEO MANAGEMENT SYSTEM SOFTWARE LICENSES ** See Special Provisions **	ea.						
0650	1108882	(1.000)	249,300.00000	249,300.00	332,292.00000	332,292.00		
	VIDEO MANAGEMENT SYSTEM SUPPORT SERVICES ** See Special Provisions **	LS						
0660	1112226	17.000	4,250.00000	72,250.00	5,566.00000	94,622.00		
	PTZ CAMERA DOME ** See Special Provisions **	ea.						
0670	1112227	122.000	2,160.00000	263,520.00	3,252.00000	396,744.00		
	FIXED MOUNT CAMERA DOME ** See Special Provisions **	ea.						
0680	1112228	8.000	11,410.00000	91,280.00	9,911.00000	79,288.00		
	CCTV CABINET - BASE MOUNTED ** See Special Provisions **	ea.						



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1			Cat Alt Set:		Cat Alt Member:		
0690	1112229	6.000	12,500.00000	75,000.00	9,600.00000	57,600.00	
	CCTV CABINET - BASE MOUNTED FOUNDATION ** See Special Provisions **	ea.					
0700	1112237	10.000	10,920.00000	109,200.00	9,442.00000	94,420.00	
	REMOTE CCTV CABINET ** See Special Provisions **	ea.					
0710	1112241	19.000	1,435.00000	27,265.00	1,241.00000	23,579.00	
	FIBER OPTIC CABLE SPLICE ENCLOSURE ** See Special Provisions **	ea.					
0720	1112243	51.000	730.00000	37,230.00	936.00000	47,736.00	
	FIBER OPTIC CABLE STORAGE "SNOW SHOE" ** See Special Provisions **	ea.					
0730	1112244	1.000	4,200.00000	4,200.00	24,016.00000	24,016.00	
	REMOVAL, STORAGE, AND TRANSFER OF CCTV EQUIPMENT ** See Special Provisions **	LS					
0740	1112245	2.000	25,120.00000	50,240.00	27,359.00000	54,718.00	
	CCTV CABINET - PECK BRIDGE ** See Special Provisions **	ea.					
0750	1112246	2.000	7,250.00000	14,500.00	6,000.00000	12,000.00	
	CCTV CABINET - CONCRETE PAD ** See Special Provisions **	ea.					
0760	1112247	6.000	4,700.00000	28,200.00	4,117.00000	24,702.00	
	REMOTE SWITCH CABINET BASE ** See Special Provisions **	ea.					
0770	1112248	17.000	485.00000	8,245.00	398.00000	6,766.00	
	60W POE POWER INJECTOR ** See Special Provisions **	ea.					
0780	1112249	17.000	610.00000	10,370.00	523.00000	8,891.00	
	PTZ POWER SUPPLY ** See Special Provisions **	ea.					
0790	1112253	6.000	18,500.00000	111,000.00	14,120.00000	84,720.00	
	CCTV POLE TYPE C - DUAL CAMERA MAST ARM ** See Special Provisions **	ea.					



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0800	1112254	8.000	18,500.00000	148,000.00	5,893.00000	47,144.00	
	CCTV POLE TYPE D - MAST ARM ** See Special Provisions **	ea.					
0810	1112255	8.000	700.00000	5,600.00	622.00000	4,976.00	
	IR ILLUMINATOR POWER SUPPLY - RACK MOUNT ** See Special Provisions **	ea.					
0820	1112256	12.000	720.00000	8,640.00	645.00000	7,740.00	
	POE SURGE PROTECTION CHASSIS - RACK MOUNT ** See Special Provisions **	ea.					
0830	1112257	13.000	340.00000	4,420.00	240.00000	3,120.00	
	POE SURGE PROTECTION CHASSIS - WALL MOUNT ** See Special Provisions **	ea.					
0840	1112258	181.000	275.00000	49,775.00	125.00000	22,625.00	
	POE SURGE PROTECTION MODULE ** See Special Provisions **	ea.					
0850	1112263	20.000	5,750.00000	115,000.00	5,361.00000	107,220.00	
	CCTV POLE TYPE B - STRAIGHT POLE ** See Special Provisions **	ea.					
0860	1113033	6,616.000	4.00000	26,464.00	1.56000	10,320.96	
	4 STRAND SINGLE MODE FIBER OPTIC CABLE ** See Special Provisions **	l.f.					
0870	1113042	102,300.000	3.60000	368,280.00	6.74000	689,502.00	
	144 STRAND SINGLE-MODE FIBER OPTIC CABLE ** See Special Provisions **	l.f.					
0880	1113043	12,990.000	3.90000	50,661.00	4.10000	53,259.00	
	24 STRAND SINGLE-MODE FIBER OPTIC CABLE ** See Special Provisions **	l.f.					
0890	1113911	3.000	5,825.00000	17,475.00	2,351.00000	7,053.00	
	MODIFICATION OF EXISTING RACK ** See Special Provisions **	ea.					



Tabulation of Bids

Line No / Item ID		(1) A.M. Rizzo Electrical Contractors, Inc.		(2) Ducci Electrical Contractors Inc			
Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member							
SECTION: 1		Cat Alt Set:		Cat Alt Member:			
0900	1113912	680.000	4.75000	3,230.00	4.00000	2,720.00	
INSTALL EXISTING FIBER CABLES THROUGH CONDUITS ** See Special Provisions **							
0910	1113913	1.000	2,500.00000	2,500.00	5,766.00000	5,766.00	
DEMARCATION BOX ** See Special Provisions **							
0920	1113914	1.000	7,100.00000	7,100.00	5,683.00000	5,683.00	
RACK ENCLOSURE ** See Special Provisions **							
0930	1113915	100,000.000	1.00000	100,000.00	1.00000	100,000.00	
ELEVATOR MODIFICATIONS ** See Special Provisions **							
0940	1113916	4.000	5,410.00000	21,640.00	7,045.00000	28,180.00	
ELEVATOR DEMARCATION BOX ** See Special Provisions **							
0950	1113998	21,135.000	4.10000	86,653.50	1.97000	41,635.95	
COMMUNICATION CABLE ** See Special Provisions **							
0960	1115204	220.000	7.90000	1,738.00	24.23000	5,330.60	
2" POLYVINYL CHLORIDE CONDUIT ** See Special Provisions **							
0970	1206036	20.000	950.00000	19,000.00	1,176.00000	23,520.00	
REMOVE AND RELOCATE SIGN ** See Special Provisions **							
Section Totals:				\$8,624,012.15		\$8,875,000.00	
Contract Totals				\$8,624,012.15		\$8,875,000.00	

() indicates item is bid as Lump Sum