

Board of Contract and Supply **Abstract of Bids**		BID NO.	6191					
BUREAU OF PURCHASING		Bid Opening Date:	9/29/2017					
1 Larkin Center, 3rd Floor		Total Bids Rec'd.						
Yonkers, NY 10701		ITEM: Building Envelope Interior and Athletic Field Upgrade Roosevelt High School						
		Buyer: D. Censi	Prepared by: D. Censi					
		*****Vendor #1*****	*****Vendor #3*****					
		*****Vendor #2*****	*****Vendor #4*****					
Name.....	Avanti Building Construction	The LandTek Group Inc	Landscape Unlimited Inc					
Address...	243 West Lincoln Avenue	235 Country Line Road	13 Frances Drive					
	Mount Vernon, N.Y 10550	Amityville, New York 11701	Somers NY 10589					
			Brewster, NY 10509					
	Certified MWBE:	Certified MWBE:	Certified MWBE:					
	Women/Minority Owned:	Women/Minority Owned:	Women/Minority Owned:					
NO.	QTY.	***ITEM DESCRIPTION***	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
Contract 1 - General Construction Site								
	1	Lump Sum - Base Bid: General Construction	\$ 1,277,770.00	\$ 1,428,000.00		\$ 1,597,000.00		\$ 1,608,000.00
	2	Miscellaneous Work	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00		\$ 50,000.00
		Total:	\$ 1,327,770.00	\$ 1,478,000.00		\$ 1,647,000.00		\$ 1,658,000.00
		Alternates 1: GCS-1	B \$ 9,700.00	\$ 46,000.00	deduct	\$ 21,000.00	deduct	\$ 822.00
		Alternates 2: GCS-2	C \$ 41,700.00	\$ 84,000.00	add	\$ 31,000.00	add	\$ 29,400.00
		Alternates 3: GCS-3	\$ 177,000.00	\$ 177,000.00		\$ 227,000.00		\$ 230,000.00
		Alternates 4: GCS-4	\$ 11,700.00	\$ 15,000.00		\$ 21,000.00		\$ 23,800.00
Contract 2 - General Construction Building								
	1	Lump Sum - Base Bid: General Construction Building	\$ 2,412,000.00	\$ 2,748,000.00		\$ 2,913,988.00		\$ 2,913,988.00
	2	Miscellaneous Work	\$ 75,000.00	\$ 75,000.00		\$ 75,000.00		\$ 75,000.00
		Total:	\$ 2,487,000.00	\$ 2,823,000.00		\$ 2,988,988.00		\$ 2,988,988.00
		Alternates 1:	\$ 98,000.00	\$ 100,000.00		No BID		
		Certified MWBE:	*****Vendor #1*****	*****Vendor #2*****	*****Vendor #3*****	*****Vendor #4*****		
		Women/Minority Owned:	Milcon Construction Corp	APS Contracting Inc.	Pearl River Plumbing Heating			
			Address... 142 Dale Street	155-161 Pennsylvania Avenue	& Electric Inc dba Bertussi's			
			W. Babylon, NY 11704	Paterson, NJ 07503	60-70 Dexter Plaza			
Contract 3 - HVAC								
	1	Lump Sum - Base Bid: Complete HVAC Work	\$ 423,000.00	\$ 523,548.00		\$ 523,548.00		\$ 523,548.00
	2	Miscellaneous Work	\$ 25,000.00	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
		Total:	\$ 448,000.00	\$ 548,548.00		\$ 548,548.00		\$ 548,548.00

*****Vendor #1*****		*****Vendor #2*****		*****Vendor #3*****		*****Vendor #4*****	
Name.....	Joseph Lombardo Plumbing & Heating	Pearl River Plumbing Heating & Electric Inc dba Bertussi's					
Address...	321 Spook Rock Road Suffern, NY 10909	60-70 Dexter Plaza Pearl River, NY 10965					
Contract 4 - Plumbing							
Lump Sum - Base Bid: Complete							
1	Plumbing Work	\$ 168,665.00	\$ 383,500.00				
2	Miscellaneous Work	\$ 50,000.00	\$ 50,000.00				
Total:		\$ 218,665.00	\$ 433,500.00				
*****Vendor #1*****		*****Vendor #2*****		*****Vendor #3*****		*****Vendor #4*****	
Name.....	RJL Electric Corporation	Fran Corp dba All Bright Elect	Talt Inc. dba Talt Electric				
Address...	860 Washington Street Peekskill, NY 10566	100 Snake Hill Road West Nyack, NY 10994	410 Fifth Avenue New Rochelle, NY 10801				
Contract 5 - Electrical							
Lump Sum - Base Bid: Complete							
1	Plumbing Work	\$ 280,000.00	\$ 398,000.00	\$ 507,000.00			
2	Miscellaneous Work	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00			
Total:		\$ 315,000.00	\$ 433,000.00	\$ 542,000.00			

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ITEM: Building Envelope Interior and Athletic Field Upgrade Roosevelt High School		ITEM:	Building Envelope Interior and Athletic Field Upgrade Roosevelt High School		
Buyer: D.Censi		Buyer:	D.Censi	Prepared by: D.Censi	
*****Vendor #5*****		*****Vendor#6*****	*****Vendor#7*****	*****Vendor#8*****	
Name..... Applied Landscape Tech					
Address... 145 River Road					
Montville, NJ 07405					
Certified MWBE:		Certified MWBE:	Certified MWBE:	Certified MWBE:	Certified MWBE:
Women/Minority Owned:		Women/Minority Owned:	Women/Minority Owned:	Women/Minority Owned:	Women/Minority Owned:
NO.	QTY.	***ITEM DESCRIPTION***	UNIT COST	TOTAL COST	TOTAL COST
Contract 1 - General Construction Site					
Lump Sum - Base Bid: General					
1		Construction		\$ 1,674,600.00	
2		Miscellaneous Work		\$ 50,000.00	
		Total:		\$ 1,724,600.00	
		Alternates 1: GCS-1		\$ 11,000.00	
		Alternates 2: GCS-2		\$ 33,000.00	
		Alternates 3: GCS-3		\$ 215,200.00	
		Alternates 4: GCS-4		\$ 19,800.00	
		*****Vendor #5*****	*****Vendor#6*****	*****Vendor#7*****	*****Vendor#8*****
		Name.....			
		Address...			
Contract 2 - General Construction Building					
Lump Sum - Base Bid: General					
1		Miscellaneous Work			
		Total:			
		Alternates 1:			
		*****Vendor #5*****	*****Vendor#6*****	*****Vendor#7*****	*****Vendor#8*****
		Name.....			
		Address...			
Contract 3 - HVAC					
Lump Sum - Base Bid: Complete					
1		HVAC Work			
2		Miscellaneous Work			
		Total:			

*****Vendor #5*****		*****Vendor#6*****		*****Vendor#7*****		*****Vendor#8*****	
Name.....							
Address...							
Contract 4 - Plumbing							
Lump Sum - Base Bid: Complete							
1	Plumbing Work						
2	Miscellaneous Work						
Total:							
*****Vendor #5*****		*****Vendor#6*****		*****Vendor#7*****		*****Vendor#8*****	
Name.....							
Address...							
Contract 5 - Electrical							
Lump Sum - Base Bid: Complete							
1	Plumbing Work						
2	Miscellaneous Work						
Total:							