



Purchasing & Central Services

County Office Building • 39 West Main Street • Rochester, NY 14614
Colleen D. Anderson
 Purchasing Manager

BID PROJECT:	CONCRETE MIXES, DELIVERED		
BID PROJECT #:	0312-26		
BID DATE:	April 17, 2026	11:00 am	
BUYER & PHONE #:	Sean Wilcox,	585-753-1136	<i>SW</i>

THE FOLLOWING RESULTS ARE BIDS AS PRESENTED AT THE BID OPENING AND DO NOT REPRESENT AN AWARD.

NAME OF VENDOR (alphabetical)	AMOUNT BID
Heidelberg Materials 6895 Ellicott Street Pavilion, NY 14525	Item 1 \$ 325.00
	Item 2 \$ 325.00
	Item 3 \$ 325.00
	Item 4 \$ 325.00
	Item 5 \$ 350.00
	Item 6 \$ 350.00
	Item 7 \$ 350.00
	Item 8 \$ 350.00
	Item 9 \$ 345.00
	Item 10 \$ 345.00
	Item 11 \$ 345.00
	Item 12 \$ 345.00
	Item 13 \$ 375.00
	Item 14 \$ 375.00
	Item 15 \$ 375.00
	Item 16 \$ 375.00
	Item 17 \$ 375.00
	Item 18 \$ 375.00
	Item 19 \$ 375.00
	Item 20 \$ 375.00
	Item 21 \$ 425.00
	Item 22 \$ 425.00
	Item 23 \$ 425.00
	Item 24 \$ 425.00
	Item 25 \$ 325.00
	Item 26 \$ 475.00
	Item 27 \$ 325.00
	Item 28 \$ 475.00
	Item 29 \$ 350.00
	Item 30 \$ 350.00
	Item 31 \$ 190.00
	Item 32 \$ 5,000.00 QC only
	Item 33 \$ 3,000.00
	Item 34 \$ 250.00
	Item 35 \$ 250.00
	Item 36 \$ 250.00



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NAME OF VENDOR (alphabetical)	AMOUNT BID
Manitou Concrete Company 800 Parker Hill Drive Suite 400 Rochester, NY 14625	Item 1 \$ NB (No Bid)
	Item 2 \$ 325.00
	Item 3 \$ 325.00
	Item 4 \$ 325.00
	Item 5 \$ NB
	Item 6 \$ NB
	Item 7 \$ NB
	Item 8 \$ NB
	Item 9 \$ NB
	Item 10 \$ NB
	Item 11 \$ NB
	Item 12 \$ NB
	Item 13 \$ NB
	Item 14 \$ NB
	Item 15 \$ NB
	Item 16 \$ NB
	Item 17 \$ NB
	Item 18 \$ NB
	Item 19 \$ NB
	Item 20 \$ NB
	Item 21 \$ NB
	Item 22 \$ NB
	Item 23 \$ NB
	Item 24 \$ NB
	Item 25 \$ 325.00
	Item 26 \$ 325.00
	Item 27 \$ 325.00
	Item 28 \$ 325.00
	Item 29 \$ 325.00
	Item 30 \$ 325.00
	Item 31 \$ 214.00
	Item 32 \$ NB
	Item 33 \$ NB
	Item 34 \$ 230.00
	Item 35 \$ 230.00
	Item 36 \$ 237.00



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NAME OF VENDOR (alphabetical)	AMOUNT BID
Northrup Materials 800 Parker Hill Drive Suite 400 Rochester, NY 14625	Item 1 \$ NB (No Bid)
	Item 2 \$ 325.00
	Item 3 \$ 325.00
	Item 4 \$ 325.00
	Item 5 \$ NB
	Item 6 \$ NB
	Item 7 \$ NB
	Item 8 \$ NB
	Item 9 \$ NB
	Item 10 \$ NB
	Item 11 \$ NB
	Item 12 \$ NB
	Item 13 \$ NB
	Item 14 \$ NB
	Item 15 \$ NB
	Item 16 \$ NB
	Item 17 \$ NB
	Item 18 \$ NB
	Item 19 \$ NB
	Item 20 \$ NB
	Item 21 \$ NB
	Item 22 \$ NB
	Item 23 \$ NB
	Item 24 \$ NB
	Item 25 \$ 325.00
	Item 26 \$ NB
	Item 27 \$ 325.00
	Item 28 \$ NB
	Item 29 \$ 325.00
	Item 30 \$ 325.00
	Item 31 \$ 214.00
	Item 32 \$ NB
	Item 33 \$ NB
	Item 34 \$ 230.00
	Item 35 \$ 230.00
	Item 36 \$ 237.00



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NAME OF VENDOR (alphabetical)	AMOUNT BID
Spallina Materials Inc PO Box 89 West Bloomfield, NY 14585	Item 1 \$ NB (No Bid)
	Item 2 \$ NB
	Item 3 \$ NB
	Item 4 \$ NB
	Item 5 \$ NB
	Item 6 \$ NB
	Item 7 \$ NB
	Item 8 \$ NB
	Item 9 \$ NB
	Item 10 \$ NB
	Item 11 \$ NB
	Item 12 \$ NB
	Item 13 \$ NB
	Item 14 \$ NB
	Item 15 \$ NB
	Item 16 \$ NB
	Item 17 \$ NB
	Item 18 \$ NB
	Item 19 \$ NB
	Item 20 \$ NB
	Item 21 \$ NB
	Item 22 \$ NB
	Item 23 \$ NB
	Item 24 \$ NB
	Item 25 \$ NB
	Item 26 \$ NB
	Item 27 \$ NB
	Item 28 \$ NB
	Item 29 \$ NB
	Item 30 \$ NB
	Item 31 \$ NB
	Item 32 \$ NB
	Item 33 \$ NB
	Item 34 \$ 386.00
	Item 35 \$ 389.00
	Item 36 \$ 395.00