



## Purchasing & Central Services

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

<b>BID PROJECT:</b>	<b>PRECAST CONCRETE STRUCTURES, DRAINAGE UNITS, AND RISERS</b>		
<b>BID PROJECT #:</b>	0411-26		
<b>BID DATE:</b>	May 14, 2026	11:00 am	
<b>BUYER &amp; PHONE #:</b>	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. (listed alphabetically)**

NAME OF VENDOR	AMOUNT BID
Kistner Concrete Products 8713 Read Road PO Box 218 East Pembroke, NY 14056	Item 1 \$ 610.00
	Item 2 \$ 616.00
	Item 3 \$ 587.00
	Item 4 \$ 654.00
	Item 5 \$ 622.00
	Item 6 \$ 740.00
	Item 7 \$ 748.00
	Item 8 \$ 778.00
	Item 9 \$ 867.00
	Item 10 \$ 901.00
	Item 11 \$ 740.00
	Item 12 \$ 748.00
	Item 13 \$ 778.00
	Item 14 \$ 867.00
	Item 15 \$ 901.00
	Item 16 \$ 250.00
	Item 17 \$ 250.00
	Item 18 \$ 344.00
	Item 19 \$ 446.00
	Item 20 \$ 388.00
	Item 21 \$ 388.00
	Item 22 \$ 400.00
	Item 23 \$ 425.00
	Item 24 \$ 388.00
	Item 25 \$ 388.00
	Item 26 \$ 400.00
	Item 27 \$ 425.00



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NAME OF VENDOR	AMOUNT BID
Lakelands Concrete Products 7528 E Main Street Lima, NY 14485	Item 1 \$ NA
	Item 2 \$ 591.40
	Item 3 \$ 596.40
	Item 4 \$ 629.40
	Item 5 \$ 653.40
	Item 6 \$ NA
	Item 7 \$ NA
	Item 8 \$ NA
	Item 9 \$ NA
	Item 10 \$ NA
	Item 11 \$ NA
	Item 12 \$ NA
	Item 13 \$ 745.60
	Item 14 \$ 774.40
	Item 15 \$ 821.40
	Item 16 \$ 299.20
	Item 17 \$ 329.20
	Item 18 \$ 343.20
	Item 19 \$ 403.20
	Item 20 \$ NA
	Item 21 \$ NA
	Item 22 \$ NA
	Item 23 \$ NA
	Item 24 \$ 349.20
	Item 25 \$ 354.20
	Item 26 \$ 373.20
	Item 27 \$ NA