

BIDS AWARDED - JANUARY, 2015 Awards in RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:		
1-6-15	7169	Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations	Calgon Carbon - \$968,500.00; Tigg, LLC - \$1,276,782.00		
1-7-15	7170	Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village highways	SEE BELOW		
1-7-15	7171	Furnish and Deliver Barricade Boards	Lightle \$20,680.00 Signs & Safety Equip \$25,840.50 V B Contracting \$57,750.00		
1-21-15	7172	Furn & Del Fuel Oil Transmitters Probes	RJM Sales \$35,080.00 Fred Burack \$62,229.25 Walters West End \$62,289.14 American Petroleum \$84,991.00		
1-28-15	7173	Maint & Repair of Fire Sprinkler Systems	Hartcorn Plumbing \$3,420.00 \$7,875.00 BK Fire Suppression \$3,700.00 \$8,625.00		
2-3-15	7174	Maintenance of Fire Suppression Systems	Elite Action Fire \$5,158.00		
1-27-15	7175	Furnish & Deliver Small Backhoe with Trade-In	Farm-Rite W/trade \$18,300 No trade-in Able Equipment \$20,997 \$42,997.50		

A Group I A Group II A Group III B Group I, II, III C Group I, II, III

LLL Industries	\$604,351.50	\$733,702.00	\$1,613,400.00	No Bid	No Bid
Rosemar Contracting	\$698,151.00	\$687,901.00	No Bid	No Bid	No Bid
CAC Contracting	No Bid	No Bid	\$1,215,270.00	No Bid	No Bid
Thomas H. Gannon & Sons	No Bid	No Bid	No Bid	No Bid	\$221,062.50
Suffolk Asphalt	\$684,551.00	\$757,101.00	\$2,082,501.00	No Bid	No Bid

BID RESULTS - AWARDED - February, 2015 (Awards in RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
2-2-15	7176	Construction of Well Head Enclosure Bldgs	Pioneer Const \$453,304.00 ; PSL Industries \$471,600.00; Christy Concrete \$472,000.00; LoDuca Assoc \$541,600.00; Bensin \$573,000.00; Excel Builders \$613,880.00; Ed Broidy (EBC) \$649,600.00; More Contracting \$652,800.00; SJ Hoerning \$824,000.00; Mace Contracting \$1,368,000.00
1-28-15	7177	Furn & Del Rigid Electrical Conduit, Fittings and Associated Electrical Items	REJECT ALL BIDS
2-2-15	7178	Replacement of Concrete Patches, Concrete Curbs & Sidewalk Restoration	LLL Industries \$521,100.00 Group III 1 -3 , 4-9 and 10 The Landtek Group 746,450.00 Lunati Paving 756,250. Suffolk Asphalt 759,050.00 Laser Industries 882,350.00
2-3-15	7179	Furn of Auto Body Repair and Parts	Stat Truck & Trailer \$49,016.00 ; Islandwide Auto Truck Collision \$68,356.00; T&T Baldwin Automotive \$87,025.00 ; Nassau Fire Apparatus \$104,705.00
2-5-15	7180	Filtration System Media Replacement Church St	Carbon Filtration Sys \$92,875.00 (as corrected); Philip Ross Industries \$144,500.00; Bensin Contracting \$181,500.00; AARCO Environmental \$243,187.50
2-4-15	7181	Sale & Removal of Scrap Metals	Deer Park Recycling \$38,400 , King Metal \$35,700, Loni Jo Metal \$33,000.00 Arrow Scrap \$22,500., Gershow Recycling \$20,302.50, Mid Island Salvage Corp - \$19,200.00
2-5-15	7182	Chemical Treatment Bldg Addition at Edison Dr.	LoDuca Asso \$86,757.00 ; Pioneer Const \$93,426.00; Bensin \$96,150.00; Ed Broidy (EBC) \$110,750.00; Essemce Ent \$138,550.00 (as corrected)
2-6-15	7183	Support Services & Repair of Mobile Radio Equip	Project I: Integrated Wireless Technologies, LLC \$35,755.00 Project II: Integrated Wireless Technologies LLC \$25,595.00
2-18-15	7184	Furnish and Deliver Hydra-Stop Line Stop/Side Tap Replacement Parts	No Bids rec
2-18-15	7185	Furnish & Deliver 2015 F-550 Cab & Chassis	Reject Single Bid

BIDS AWARDED - MARCH, 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:																				
3-6-15	7186	Furn & Del Work Clothing	Diamond Army & Navy \$115,717.25; Tyndale Co \$133,869.50; Unifirst Corp \$135,325.25; S&H Uniform \$140,987.50; Woods Men & Boys Wear \$157,589.50 UNDER REVIEW																				
3-10-15	7187	Construction of Generator Platforms at Fire Island	SEE BELOW - UNDER REVIEW																				
3-10-15	7188	Furn & Del of Rigid Electrical Conduit, fitting & Associated Electrical Items	Bruce Electric \$5,301.00; REVCO Lighting & Electrical Supply \$62,885.00; Wesco Distribution \$73,659.70; Aetna Electrical \$170,636.95; Monarch Electric \$224,732.28; Kelly Hayes Electric Supply \$280,959.75 Aetna Electric LLC -Group I, II, Group III, Group IV- (I thru L[1-2], O), Group V(A- I, O, Q & R) Monarch Electric Supply Co -Group IV- (A thru H, M[1-2],N[1-4], P, Q, R, T[1-2]), Group V (J, K, L, M, N, P) Bruce Electric - Group IV - S[1-3]																				
3-18-15	7189	Construction of Well at Farrington Rd East Hampton	R&L Well Drilling \$165,800.00; AC Schultes \$212,165.00; Peconic Well & Pump \$239,050.00; Layne Christensen \$250,520.00 UNDER REVIEW																				
3-6-15	7190	Furn & Del Waterworks Supplies, Tools & Equipment	Sherwin Williams \$4,282.50; Aboffs Paints \$5,250.00; T Mina Supply \$10,545.00; Blackman Plumbing Supply \$44,522.48; Joseph Pollard Co \$87,997.37 Items: 1-13, 15-18, 20-27, 28, 29-31, 38 Joseph G. Pollard Co., Inc. Items: 19, 39 Blackman Plumbing Supply Co., Inc. Items: 32-36 Sherwin Williams Item: 28 T. Mina Items: 32-36 Aboff's Paint Inc																				
3-11-15	7191	Construction of Recharge Basin & Clearing Work Easton St	D F Stone \$63,222.00 ; Watral Bros \$72,500.00; Delalio d/ba South Fork Asphalt \$89,940.00; Darr Construction \$97,000.00; Rosemar Contracting \$97,900.00; TRS Construction \$108,875.00; A&J Antorino \$113,253.00; Gatz Landscaping \$113,492.00; Laser Industries \$114,550.00; Adjo Contracting \$124,000.00; Roadwork Ahead \$170,000.00; Galvin Bros \$184,210.00; Gramercy Group \$192,000.00; R&L Well Drilling \$202,500.00; KJB Industries \$207,702.00; Bensin Contracting \$223,000.00																				
3-9-15	7192	Mildew Removal of Water Storage Facilities	Midwest Mobile Washers \$113,260.00 ; Think Tank Consultants \$120,740.00; Unitech Services Group \$396,000.00																				
3-10-15	7193	Sale & Removal of Scrap Meters	Loni-Jo Metals \$133,900.00 ; PK Metals \$87,750.00; Gershow Recycling \$55,250.00																				
3-16-15	7194	Furnish & Deliver Bucket Truck	NO BIDS RECEIVED																				
4-13-15	7195	Furnish & Deliver 2016 F-550 Cab & Chassis	<table border="0"> <tr> <td>Otis Ford Inc.</td> <td>\$39,493.</td> <td>\$39,493.</td> <td>\$41,996</td> <td>\$41,996.</td> </tr> <tr> <td>TASCA Ford</td> <td>\$40,295</td> <td>\$40,295</td> <td>\$42,818.</td> <td>\$42,818.</td> </tr> <tr> <td>Van Bortel Ford</td> <td>\$40,866.</td> <td>\$40,866</td> <td>\$43,334.</td> <td>\$43,334</td> </tr> <tr> <td>Gabrielli Ford</td> <td>\$42,680</td> <td>\$42,680</td> <td>\$45,257</td> <td>\$45,257</td> </tr> </table>	Otis Ford Inc.	\$39,493.	\$39,493.	\$41,996	\$41,996.	TASCA Ford	\$40,295	\$40,295	\$42,818.	\$42,818.	Van Bortel Ford	\$40,866.	\$40,866	\$43,334.	\$43,334	Gabrielli Ford	\$42,680	\$42,680	\$45,257	\$45,257
Otis Ford Inc.	\$39,493.	\$39,493.	\$41,996	\$41,996.																			
TASCA Ford	\$40,295	\$40,295	\$42,818.	\$42,818.																			
Van Bortel Ford	\$40,866.	\$40,866	\$43,334.	\$43,334																			
Gabrielli Ford	\$42,680	\$42,680	\$45,257	\$45,257																			
3-20-15	7196	Supply & Install 2015 12' Aluminum Flatbed with Hydraulic Tailgate	North American Equipment \$26,646.15 Reject Single Bid																				
3-17-15	7197	Furn & Del of Dewatering Pump & Associated Parts	Barish Pump Co., Inc. \$29,603.11																				
3-16-15	7198	Excavation & Backfilling Construction Holes	TRS Construction \$43,400.00 ; Allstate Environ \$53,080.00; DF Stone Contracting \$58,880.00; National Insulation & GC \$60,000.00																				
3-27-15	7199	Installation of Water Service Lines & Hydrant Replacement At Various Sites	Bancker Construction \$613,251.30; Elmore Associates \$899,554.00 REJECT ALL BIDS																				

Contract No. 7187

Prop 1 – Central Roadway (Summer Club)

Quintal Contracting \$14,350.00
 EnviroTrac \$20,000.00
 Biltwel GC \$27,100.00
 LoDuca Assoc. \$27,467.24
 Stout Construction \$28,840.00
 National Insulation \$35,580.00

Prop 2-Sandy Walk (Dunewood)

Quintal Contracting \$12,200.00
 Biltwel GC \$11,400.00
 EnviroTrac \$20,000.00
 Stout Construction \$20,980.00
 LoDuca Assoc. \$21,833.30
 Chesterfield Assoc. \$30,000.00

Prop 3-Both Sites

Quintal Contracting \$25,000.00
 Biltwel GC \$38,000.00
 EnviroTrac \$38,500.00
 LoDuca Assoc. \$45,468.32
 Stout Construction \$49,820.00
 Chesterfield Assoc. \$54,000.00

Chesterfield Assoc. \$42,000.00

National Insulation \$35,580.00

National Insulaton \$71,160.00

BIDS AWARDED APRIL 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:									
4-7-15	7200	Furn & Install Pre-Engineered Metal Bldg Sys Easton Street	Proposition 1 – Bldg. w/Standard Roof Panel Patalon 650 Mechanical: \$167,705 Carter-Melence: \$247,463 Stalco Const.: \$277,000 Ed Broidy d/b/a EBC: \$282,000 Danallison Enterprises: \$299,650 Proposition 2 – Bldg. w/Alternate Standing Seam Roof Panel Patalon 650 Mechanical: \$172,705 Carter-Melence: \$256,729 Stalco Const.: \$286,000 Ed Broidy d/b/a EBC: \$291,000 Danallison Enterprises: \$306,950									
3-26-15	7201	Furn & Del of Combined Drills, Taps and Tapping Machine Parts	Blackman Plumbing Supply \$25,816.45; Joseph G. Pollard Co. \$33,972.02 REJECT ALL BIDS									
3-31-15	7205	Installation of New Water Service Lines and Reconnection of Service Lines (tie-overs)	<table border="0"> <tr> <td></td> <td align="center">Allstate</td> <td align="center">Asplundh</td> </tr> <tr> <td>Group I</td> <td align="center">\$957,125.00</td> <td align="center">\$974,937.65</td> </tr> <tr> <td>Group II</td> <td align="center">\$953,450.00</td> <td align="center">\$957,469.80</td> </tr> </table>		Allstate	Asplundh	Group I	\$957,125.00	\$974,937.65	Group II	\$953,450.00	\$957,469.80
	Allstate	Asplundh										
Group I	\$957,125.00	\$974,937.65										
Group II	\$953,450.00	\$957,469.80										
4-1-15	7206	Painting & Inspection of Hydrants at Various Sites	See Below									
4-6-15	7208	Furn & Del of Linstop/Side Tap Fittings, Insta-Valve Adapter Kit & Associated Replacement Parts	ADS LLC d/b/a Hydra Stop \$98,258.86									

<u>Contract No. 7206</u>	<u>PROJ 1</u>	<u>PROJ 2</u>	<u>PROJ 3</u>
Madison Ave	\$59,880.00	\$78,000.00	\$137,880.00
Building Services	61,440.00	98,000.00	195,040.00
A&M Painting	89,640.00	149,400.00	232,837.00
Long Island Enterprise	72,000.00	220,000.00	342,500.00
Caldara & Sons	240,000.00	500,000.00	975,000.00