

BIDS AWARDED JANUARY 2017

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	
1-10-17	7414	Filter Media Replace and Under drain Modifications at Albin Ave	REJECT ALL BIDS	
1-12-17	7415	Furn,Del & Erect Chain Link Fence	Senco Precision Parts, LLC: \$129,994.00 WBE Fence Company, Inc.: \$131,000.00 The LandTek Group, Inc.: \$132,850.00 Residential Fences Corp.: \$168,100.00	
1-11-17	7416	Grading , Material placement Clearing Excavating & Misc site work	DF Stone Contracting, LTD.: \$419,070.00 Suffolk Asphalt Corp.: \$497,100.00 The Landtek Group, Inc.: \$526,860.00 DiGiovanna Bros. : \$540,975.00 TRS Construction, Inc.: \$695,025.00	
2-6-17	7417	Furn & Del of Furnish and Deliver Complete Hydrant, Hydrant Tops And Parts	T. Mina Supply Inc. Group A (Items# 1 – 19); Group B (Items# 20-25, 29-36, 38) Mueller Co. Group B (Items# 26-28, 37, 39-40, 46-47)	
1-30-17	7418	Furn & Del Surge Suppressors	REJECT SINGLE BID	
1-30-17	7419	Tree Pruning and Removal Services	AAA Cheaptree & Landscaping	EASTERN ZONE NO BID \$71,800.00
			Integrity Tree Care	\$64,525.00
			Looks Great Services	\$72,400.00
			Quintal contracting Corp.	\$74,000.00
			Dom's Lawn Maker	\$104,675.00
			Nature's Trees	\$108,400.00
				WESTERN ZONE \$64,525.00

BIDS AWARDED FEB 2017 AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:							Published/Mailed
2-14-17	7420	Maintenance of Roofs and Gutter Systems	Sherwani Contracting- \$92,000.00 Statewide Roofing - \$94,200.00 More Contracting - \$112,500.00 MDB Construcion - \$119,740.00							1-23-17
2-14-17	7421	Auto body Repair and Parts	SEE BELOW							1-24-17
2-21-17	7422	Furnish & Deliver Calcium Hypochlorite Tablets	Eagle Control \$20,322.00 T Mina Supply \$25,808.40							1-30-17
2-22-17	7423	Landscape and Lawn Maint Contract	Del Graz Enterprise dba R & R Landscaping (Office Locations: Coram, East Hampton, Oakdale, Bay Shore, Great River) (Pump Stations: Smithtown, Port Jefferson, East Hampton, Southold) Bid Amount: \$172,771 DGB Landscaping Inc. (Office Locations: Brentwood, Hauppauge, Huntington, McKinney Ave.) (Pump Stations: Babylon, Bay Shore, Patchogue, Huntington) Bid Amount: \$92,163.61 Schandel Clean Ups (Office Locations: Southold, Westhampton) (Pump Stations: Westhampton) Bid Amount: \$27,390							1-31-17

	Bay Shore Lt Trucks	Bay Shore Hvy Duty	Coram Lt Trucks	Coram Hvy Duty	Hauppauge Lt Duty	Oakdale Lt Trucks	Oakdale Hvy Duty	Westhampton Lt Duty	Westhampton Hvy Duty
Stat Truck	\$6,684.00	\$6,692.00	NO BID	NO BID	NO BID	\$6,684.00	\$6,692.00	NO BID	NO BID
JFA Auto	\$7,410.00	NO BID	\$7,410.00	NO BID	\$7,410.00	\$7,410.00	NO BID	\$7,410.00	NO BID
Islandwide Auto	\$6,544.00	\$6,544.00	\$6,544.00	\$6,547.00	\$6,544.00	\$6,443.00	\$6,463.00	\$6,555.00	\$6,550.00

BIDS AWARDED March 2017 AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:											
3-1-17	7424	Furnish & Deliver Chemical Control Panels	REJECT SINGLE BID											
3-7-17	7425	Environmental Services for SCWA Properties	AARCO Environmental - \$23,502.25 AB Oil - \$24,507.50 Eastern Environmental Solutions - \$31,236.75 Miller Environmental - \$34,927.50 Innovative Recycling Technologies - \$35,570.00											
3-9-17	7426	Installation of Blowoff Basins	Zone 1: REJECT ALL BIDS Ed Cork & Sons: \$112,800.00 TRS Construction: No Bid DF Stone Contracting, Ltd.: \$146,666.00 Quintal Contracting Corp.: \$146,900.00 Delalio Coal & Stone Co. Inc. dba South Fork Asphalt: \$218,868.00 PSL Industries, Inc.: \$244,550.00 Zone 2: Ed Cork & Sons: \$108,950.00 DF Stone Contracting, Ltd.: \$146,666.00 Quintal Contracting Corp.: \$146,900.00 Delalio Coal & Stone Co. Inc. dba South Fork Asphalt: \$218,868.00 PSL Industries, Inc.: \$244,450.00 TRS Construction: \$289,500.00											
3-9-17	7427	Furnish & Deliver Fuel Oil Transmitter Probes	RJM SALES \$25,980.00 Walters West End Supply \$30,850.00											
3-8-17	7428	Furnish, Install and Cleanout Overflow Drain Pits	DF Stone - \$157,485.00 Ed Cork - \$171,400.00 Eastern Environmental Solutions - \$312,700.00											
3-10-17	7429	Furnish and Deliver Enclosed Soft Starters	NO BIDS RECEIVED											
3-15-17	7430	Maint., Installation & Inspection of Overhead Doors	<table border="0"> <thead> <tr> <th></th> <th align="center">GROUP I</th> <th align="center">GROUP II</th> </tr> </thead> <tbody> <tr> <td>Superior Overhead Door</td> <td align="center">\$29,240</td> <td align="center">\$5,130.00</td> </tr> <tr> <td>American Industrial Door</td> <td align="center">\$32,105.00</td> <td align="center">\$5,270.00</td> </tr> </tbody> </table>				GROUP I	GROUP II	Superior Overhead Door	\$29,240	\$5,130.00	American Industrial Door	\$32,105.00	\$5,270.00
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Superior Overhead Door	\$29,240	\$5,130.00												
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3-29-17	7431	Furnish & Del Chemical Pumps and Parts	Seepex Items 1-16 Industrial Solutions of NY Items 17-20, 23 Eagle Control Items 22, 24-26											
3-31-17	7432	Furn & Del Rigid Electrical Conduits & Elect Items	Cooper Friedman Electrical - Group IV (A, C-G, L[a-b], R[1-3]); V (J) Monarch Electric Supply Co. Group IV (B, O, P, S[1-2]); V (K-N, P) Aetna Electric - Group IV (M[a-c], Q)											

BIDS AWARDED April 2017 - Awards in RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
4-4-17	7433	Furn & Install Lime Dust Exhaust Systems	REJECT ALL BIDS
4-7-17	7434	Sale of Property	
4-11-17	7435	Maint of Fire and Burglar Alarm systems	VSS SECURITY \$33,486.00 SIRINA PROTECTION \$79,001.00
4-13-17	7436	Install Water Services Lines reconnections and Tie-overs	Asplundh Construction \$422,189.75
4-20-17	7437	Repair of Underground Locating Devices	Mohawk LTD \$20,750.00 Pollardwater \$23,400.00
4-28-17	7438	Furnish and Deliver Underground Locating Devices	Ferguson Enterprises Inc. dba Pollardwater Item#: 1, 3 & 4 Mohawk Ltd Item#: 2
4-28-17	7439	Supply of Resin	<u>Project 1 – Laurel Hill Road Pump Station Well No. 4</u> Carbon Activated Corp: \$72,329.00 Evoqua Water Technologies LLC: \$75,205.00 Calgon Carbon Corp.: \$82,209.00 <u>Project II – Old Country Road Pump Station Well No. 3</u> Carbon Activated Corp: \$36,890.00 Evoqua Water Technologies LLC: \$49,470.00 Calgon Carbon Corp.: \$54,817.00

BIDS AWARDED MAY 2017

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:																
5-24-17	7440	Electrical Work Phase 2 (Generator Installations)	<u>Group A:</u> Commander Electric, Inc.: \$831,556.93 JVR Electric, Inc.: \$834,247.74 Lake Grove Electric, Inc.: \$834,942.98 <u>Group B:</u> Lake Grove Electric, Inc.: \$862,730.58 JVR Electric, Inc.: \$881,605.04 Commander Electric, Inc.: \$911,927.68																
5-25-17	7441	F&D New Emergency Standby Generator Sets Phase 2	PowerPro Service Company Inc. \$2,658,100 Alternate Power Generation \$2,794,334 Stewart & Stevenson Power Prod \$2,852,000 Cummins Power Systems \$2,959,450. Huntington Power Equip \$3,261,305. HO Penn \$3,464.029																
5-26-17	7442	Concrete Work at Various SCWA Well Field Sites Phase 2	STASI Industries: \$178,075.00 The LandTek Group, Inc.: \$244,375.00 Quintal Contracting, Corp.: \$307,169.00 Laser Industries, Inc.: \$347,605.00 DEEM Construction Corp.: \$408,791.04 G & M Earth Moving, Inc.: \$ 504,090.00																
5-12-17	7443	Removal and Disposal of Chlorinated Wastewater	<table border="0"> <thead> <tr> <th></th> <th><u>Zone A</u></th> <th><u>Zone B</u></th> </tr> </thead> <tbody> <tr> <td>Island Pump & Tank Corp</td> <td>\$13,420.00</td> <td>\$ 12,020.00</td> </tr> <tr> <td>Clear River Environmental</td> <td>13,687.50</td> <td>12,515.00</td> </tr> <tr> <td>Tully Environmental</td> <td>14,538.90</td> <td>13,862.60</td> </tr> <tr> <td>AARCO Environmental</td> <td>16,340.00</td> <td>18,710.00</td> </tr> </tbody> </table>			<u>Zone A</u>	<u>Zone B</u>	Island Pump & Tank Corp	\$13,420.00	\$ 12,020.00	Clear River Environmental	13,687.50	12,515.00	Tully Environmental	14,538.90	13,862.60	AARCO Environmental	16,340.00	18,710.00
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5-15-17	7444	Furn & Del pH Measuring Equip & Pressure Trans	LI Controls \$42,119. Systems Integrated \$43,021. Eagle Control \$49,450. USA Blue Book \$50,661.																
5-23-17	7445	Welding & Fabrications Services	Retro Fit \$24,805.																
5-24-17	7446	F&D Bulk Argon	General Welding Supply Corp \$4.35 PER 100/CF Air Gas USA \$5.25 PER 100/CF																
5-19-17	7447	Installation of New Water Service Lines in Yaphank, Brookhaven and Mastic	Asplundh Construction \$151,980.25 Suffolk Water Connections \$200,803.00																

