

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	<b>Calgon Carbon - \$968,500.00; Tigg, LLC - \$1,276,782.00</b>		
1-7-15	7170	Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village highways	<b>SEE BELOW</b>		
1-7-15	7171	Furnish and Deliver Barricade Boards	<b>Lightle \$20,680.00</b> Signs & Safety Equip \$25,840.50 V B Contracting \$57,750.00		
1-21-15	7172	Furn & Del Fuel Oil Transmitters Probes	<b>RJM Sales \$35,080.00</b> 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 <b>\$7,875.00</b> BK Fire Suppression \$3,700.00 \$8,625.00		
2-3-15	7174	Maintenance of Fire Suppression Systems	<b>Elite Action Fire \$5,158.00</b>		
1-27-15	7175	Furnish & Deliver Small Backhoe with Trade-In	W/trade No trade-in <b>Farm-Rite \$18,300</b> No bid 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	<b>\$604,351.50</b>	\$733,702.00	\$1,613,400.00	No Bid	No Bid
Rosemar Contracting	\$698,151.00	<b>\$687,901.00</b>	No Bid	No Bid	No Bid
CAC Contracting	No Bid	No Bid	<b>\$1,215,270.00</b>	No Bid	No Bid
Thomas H. Gannon & Sons	No Bid	No Bid	No Bid	No Bid	<b>\$221,062.50</b>
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	<b>Pioneer Const \$453,304.00</b> ; 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	<b>REJECT ALL BIDS</b>
2-2-15	7178	Replacement of Concrete Patches, Concrete Curbs & Sidewalk Restoration	<b>LLL Industries \$521,100.00 Group III 1 -3 , 4-9 and 10</b> 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	<b>Stat Truck &amp; Trailer \$49,016.00</b> ; Islandwide Auto Truck Collision \$68,356.00; <b>T&amp;T Baldwin Automotive \$87,025.00</b> ; Nassau Fire Apparatus \$104,705.00
2-5-15	7180	Filtration System Media Replacement Church St	<b>Carbon Filtration Sys \$92,875.00</b> (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	<b>Deer Park Recycling \$38,400</b> , 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.	<b>LoDuca Asso \$86,757.00</b> ; 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	<b>Project I: Integrated Wireless Technologies, LLC \$35,755.00</b> <b>Project II: Integrated Wireless Technologies LLC \$25,595.00</b>
2-18-15	7184	Furnish and Deliver Hydra-Stop Line Stop/Side Tap Replacement Parts	<b>No Bids rec</b>
2-18-15	7185	Furnish & Deliver 2015 F-550 Cab & Chassis	<b>Reject Single Bid</b>

**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; <b>Tyndale Co \$133,869.50</b> ; Unifirst Corp \$135,325.25; S&H Uniform \$140,987.50; Woods Men & Boys Wear \$157,589.50																				
3-10-15	7187	Construction of Generator Platforms at Fire Island	<b>SEE BELOW - UNDER REVIEW</b>																				
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  <b>Aetna Electric LLC -Group I, II, Group III, Group IV- (I thru L[1-2], O), Group V(A- I, O, Q &amp; R)</b> <b>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)</b> <b>Bruce Electric - Group IV - S[1-3]</b>																				
3-18-15	7189	Construction of Well at Farrington Rd East Hampton	<b>R&amp;L Well Drilling \$165,800.00</b> ; AC Schultes \$212,165.00; Peconic Well & Pump \$239,050.00; Layne Christensen \$250,520.00																				
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 <b>Items: 1-13, 15-18, 20-27, 28, 29-31, 38 Joseph G. Pollard Co., Inc.</b> <b>Items: 19, 39 Blackman Plumbing Supply Co., Inc.</b> <b>Items: 32-36 Sherwin Williams</b> <b>Item: 28 T. Mina</b> <b>Items: 32-36 Aboff's Paint Inc</b>																				
3-11-15	7191	Construction of Recharge Basin & Clearing Work Easton St	<b>D F Stone \$63,222.00</b> ; 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	<b>Midwest Mobile Washers \$113,260.00</b> ; Think Tank Consultants \$120,740.00; Unitech Services Group \$396,000.00																				
3-10-15	7193	Sale & Removal of Scrap Meters	<b>Loni-Jo Metals \$133,900.00</b> ; PK Metals \$87,750.00; Gershow Recycling \$55,250.00																				
3-16-15	7194	Furnish & Deliver Bucket Truck	<b>NO BIDS RECEIVED</b>																				
4-13-15	7195	Furnish & Deliver 2016 F-550 Cab & Chassis	<table border="0"> <tr> <td>Otis Ford Inc.</td> <td><b>\$39,493.</b></td> <td>\$39,493.</td> <td><b>\$41,996</b></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.	<b>\$39,493.</b>	\$39,493.	<b>\$41,996</b>	\$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.	<b>\$39,493.</b>	\$39,493.	<b>\$41,996</b>	\$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 <b>Reject Single Bid</b>																				
3-17-15	7197	Furn & Del of Dewatering Pump & Associated Parts	<b>Barish Pump Co., Inc. \$29,603.11</b>																				
3-16-15	7198	Excavation & Backfilling Construction Holes	<b>TRS Construction \$43,400.00</b> ; 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 <b>REJECT ALL BIDS</b>																				

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 <b>REJECT ALL BIDS</b>									
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="right">\$957,125.00</td> <td align="right">\$974,937.65</td> </tr> <tr> <td>Group II</td> <td align="right">\$953,450.00</td> <td align="right">\$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 Linestop/Side Tap Fittings, Insta-Valve Adapter Kit & Associated Replacement Parts	ADS LLC d/b/a Hydra Stop \$98,258.86									
4-9-15	7209	Furn & Del of Tools	Colonial Hardware Corp Items 1-3, 5, 7 Eastern Industrial Equipment Item 4 Zo-Air Company – Item 6									

Contract No. 7206	<u>PROJ 1</u>	<u>PROJ 2</u>	<u>PROJ 3</u>
<b>Madison Ave</b>	<b>\$59,880.00</b>	<b>\$78,000.00</b>	<b>\$137,880.00</b>
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

BIDS AWARDED MAY, 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
5-4-15	7210	Furn & Del Underground Locating Devices	Jesco Reject single Bid
4-30-15	7211	Fur & Del Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment, Allmand Backhoe and Western Snowplows	Items 1, 2, 5 - Dejana Truck & Utility Equipment Item 3 - Malvese Equipment Co., Inc. Item 4 - No Bids Received
5-7-15	7212	Transmission Replacement for Cars & Light Duty Trucks	Reject Single Bid