

BIDS AWARDED - JANUARY 2016 – AWARDS IN RED

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO: PUBLISHED/MAILED	
12-30-15E	7299	SCADA Antenna Maintenance	Think Tank Consultants, Inc.: \$184,875.00 Centerline Communications, LLC: \$281,375.00 J.A. Lee Electric, Inc.: \$292,820.00 Hinck Electrical: \$348,163.00	
12-21-15	7300	Sale & Removal of Scrap Metals March 1, 2016 through February 28, 2017 (With Option to Extend)	REJECT BID	
1-4-16 E	7301	Supply & Maintenance of Pumps & Miscellaneous Equipment at Various Authority-Owned Sites	Zone A: Dolphin Well & Pump: \$822,795.00 Eagle Control Corp: \$902,565.00 R&L Well Drilling LLC: \$948,980.95 A.C. Schultes, Inc.: \$991,205.00	Zone B: Dolphin Well & Pump: \$832,935.00 Eagle Control Corp: \$855,410.00 R&L Well Drilling LLC: \$1,099,727.75 A.C. Schultes, Inc.: \$1,120,955.00
12-29-15E	7302	Furnish & Deliver Remote Terminal Unit Control Panels for the Period March 1, 2016 through February 28, 2017 (With Option to Extend)	Systems Integrated, Inc.: \$424,475.00 GCF Inc. Kit Kaman: \$526,198.37 Omntec Manufacturing, Inc.: \$566,165.50	
1-5-16E	7303	Repainting and Repair Work on GAC Systems at Various Sites	RML Construction, Inc.: \$634,950.00 Enecon Northeast APS, Inc.: \$771,475.00 NUCO Painting.: \$798,680.00	REJECT BIDS
12-29-15	7304	For Furnishing of Vehicle Maintenance Services Cars and Light Duty Trucks/Vans April 1, 2016 to March 31, 2017 (With Option to Extend)	T&T Baldwin Automotive Inc.- Bayshore- \$87,335.00, Coram -\$69,640.00 Haup- 42,955.00, Oakdale- \$163,265.00, Westhampton- \$32,475.00 Oakdale Automotive- Bayshore- \$82,710.00 Oakdale- \$155,690.00 Tilden Huntington Inc.- Bayshore- \$129,315.00 Haup- \$62,750.00	
1-5-16	7305	Electrical Work at Various Sites	Zone A Lake Grove Electric - \$389,234.30 MMJ Electrical - \$390,924.50 JVR Electric - \$395,552.00 South Shore Electric - \$429,367.00 LEB Electric - \$675,796.11 Elmhurst Electric - \$1,376,943.03 Palace Electrical - \$1,145,896.00	Zone B Lake Grove Electric - \$389,234.30 MMJ Electrical - \$390,924.50 JVR Electric - \$395,552.00 South Shore Electric - \$442,827.00 LEB Electric - \$675,946.11 Palace Electrical - \$1,145,896.00 Elmhurst Electric - \$1,647,594.09
1-6-16E	7306	Furn & Del Chemical Control Panels	Eagle Control: \$205,825.00 Kaman d/b/a GCF: \$249,570.00 Omntec Manufacturing, Inc.: \$282,935.00 TAM Enterprises, Inc.: \$373,048.0	
1-4-16	7307	Maintenance of Roofs and Gutter Systems at Various SCWA Sites	Milcon Construction Corp. -\$97,750.00 More Contracting & Consulting, Inc. -\$118,000.00 Hygrade Insulator's Inc. - \$128,367.60	
1-8-16	7308	Furnish & Deliver Fuel Oil Transmitters Probes March 1, 2016 to February 28, 2017	Henrich Equipment Co., Inc. -\$ 31,649.50	REJECT BID

1-7-16E	7309	Maintenance of Diesel Engines Zone 2	T&T Baldwin Automotive, Inc.: \$95,025.00 Zone 2 (Huntington, Smithtown, Westhampton, East Hampton) PowerPro : \$98,545.00 FM Generator, Inc.: \$146,020.00																				
1-28-16 E	7310	Construction of Asphalt Driveways, Paved Yard Areas and Walkways in the Western Zone for the	LLL Industries, Inc.: \$269,634.00 Suffolk Asphalt Corp.: \$273,480.00 Lunati Paving & Construction: \$299,720.00 Pioneer Landscaping & Asphalt: \$ 518,910.00																				
1-20-16	7311	Replacement of Concrete and Bituminous Patches, Concrete Curb and Concrete Sidewalk Restoration on State, County, Town and Village Highways	<table border="0"> <thead> <tr> <th></th> <th><u>LLL Industries</u></th> <th><u>Lunati</u></th> <th><u>Laser Ind</u></th> <th><u>Suffolk Asphalt</u></th> </tr> </thead> <tbody> <tr> <td>Gp I-</td> <td>\$1,049,020.00</td> <td>\$1,247,600.00</td> <td>\$1,857,875.00</td> <td>\$1,843,700.00</td> </tr> <tr> <td>Gp II</td> <td>\$859,350.00</td> <td>\$992,400.00</td> <td>\$1,291,305.00</td> <td>\$1,292,950.00</td> </tr> <tr> <td>Gp III-</td> <td>\$631,200.00</td> <td>\$556,495.00</td> <td>\$448,384.50</td> <td>\$670,750.00</td> </tr> </tbody> </table>		<u>LLL Industries</u>	<u>Lunati</u>	<u>Laser Ind</u>	<u>Suffolk Asphalt</u>	Gp I-	\$1,049,020.00	\$1,247,600.00	\$1,857,875.00	\$1,843,700.00	Gp II	\$859,350.00	\$992,400.00	\$1,291,305.00	\$1,292,950.00	Gp III-	\$631,200.00	\$556,495.00	\$448,384.50	\$670,750.00
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1-19-16	7312	Furnishing & Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations and Office Buildings	Romanelli & Son \$72,000.00 Group B Romeo Enterprises \$69,000.00- Group A & C, Group F United Metro Energy Corp \$126,270.00 General Utilities \$127,260.00 Group D & E																				
2-5-16	7313	Furn, Del & Erection of New Chain Link Fence Various sites	Residential Fences Corp.: \$132,675.00 Senco Precision Parts, LLC: \$133,025.00 The Landtek Group, Inc.: \$139,150.00 Reliable Fence & Supply: \$143,240.00 WBE Fence Company, Inc.: \$157,500.00 Security Fence Systems, Inc.: \$400,800.00																				
1-21-16	7314	Furnish and Deliver DIP Fittings	Ford Meter Box \$122,564.54 – Group 14 Blackman Plumbing \$289,377.71 Groups 1-7, 9-13, 15-17 Ferguson Waterworks \$295,855.61 Group 18 T Mina Supply \$305,904.75																				
1-29-16	7315	Landscape & Lawn Maintenance	Murphy's Tree Service (Office Location: Coram) (Pump Stations: Smithtown, Port Jefferson) B & B Maintenance - (Pump Stations: Babylon, Bay Shore, Patchogue) Del Graz Enterprises Inc., dba R & R Landscaping - (Office Location: Oakdale, Great River)																				
1-27-16	7316	Sale of Scrap Meters	PK Metals \$42,500.00 Mid Island Salvage Corp. \$37,250.00																				

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
2-10-16	7317	Construction of a Hydrotank Enclosure at the Traffic Walk Pump Sta. Ocean Bay Park (Fire Island) Town of Brookhaven, NY	G Construction Enterprises, LLC: \$196,730.00 Award Item 1 Only LoDuca Associates, Inc.: \$ 248,500.00 Terry Contracting & Materials, Inc.: \$252,933.83 More Contracting & Consulting, Inc.: \$ 353,000.00
2-17-16	7318	Furnish & Deliver Fuel Oil Transmitter Probes	Walters West End Supply - \$27,010.00 Henrich Equipment Co., Inc. - \$21,649.50
2-11-16	7319	F&D Gate and Butterfly Valves	T. Mina Supply, Inc. - \$583,888.00 (Items 1 – 5 (Gate Valves), 8-9(LR) (Butterfly Valve) Mueller Company - \$617,901.20 (Items 6 - 7 (LR) (Butterfly Valves) Metrofab Pipe - \$627,687.00 Ferguson Waterworks - \$936,735.22 Kennedy Valve MFG - \$971,095.00
2-11-16	7320	Furnishing & Delivery of Calcium Hypochlorite Tablets for Various Pumping	Eagle Control Corp. \$38,700 T. Mina Supply \$51,616.80
2-16-16	7321	Sale & Removal of Scrap Metals	Deer Park Recycling \$16,800.00 Cousins Metal \$8,617.50 Mid Island Salvage \$2,550.00
2-17-16	7322	F&D Instrumentation and Electrical Control Products	Graybar Electric Co., Inc. Items 1-4, 6, 8-9 \$12,596.85 Monarch Electric Supply Items 11-12, 37-38 \$13,077.05 Kaman Automation Inc. Items: 13-29, 39: \$77,824.3 Siemens Industry Items 30-36 Pending Award
2-16-16	7323	Furnishing & Delivery of Asphalt Paving Mixture for Cold Patching	Black Gold Industries - \$232,000.00 Asphalt Supply of LI - \$410,176.00 Cold Mix Manufacturing - \$483,200.00
2-18-16	7324	Maintenance of HVAC Equipment at Various SCWA Sites	Nice N Cool \$96,830.42 QG Mechanical \$97,160.30 Fairway Plumbing \$97,685.00 ETNA Prestige \$100,592.00 Diam N Blu Mech \$108,960.00 East Coast Mech \$119,158.40 Emcor Services \$149,640.00 Thermo Tech \$357,652.00

BIDS AWARDED March 2016 - Awards in red

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
3-3-16	7325	Mildew Removal at Water Storage Facilities, Elevated Tanks, Standpipes and Reservoirs	Think Tank Consultants, Inc.: \$117,500.00 Eastern Property Services, Inc.: \$133,800.00 TNT Pressure Wash Supply: \$143,600.00 Midwest Mobile Washers, LLC: \$143,700.00
3-8-16	7326	Furnishing & Delivery of Wiper Rags	Mill Wiping Rags Inc. \$7,175.00 Best Packers Inc. \$7,350.00
3-3-16	7327	Furnishing and Delivery of Waterworks Supplies, Tools and Equipment	Mohawk LTD. - \$12,694.00 T. Mina Supply Inc. - \$15,570.00 Velvetop Products - \$15,640.00- Items: 32, 52-53 USA Bluebook - \$121,335.95- Items: 18, 55-56, 58 Pollard, Joseph G. Co. Inc. - \$145,100.07 Items: 1-15, 16-17(LR), 22-25, 27-31, 33-40, 41(LR), 42-51, 59(LR)
3-2-16	7328	Screening, Locating and Marking of Under Ground Facilities	USIC Locating Services LLC- \$539,625.00 One Call Concepts Location- \$698,725.00 AARCO Environmental Services Corp.- \$1,191,683.75
3-9-16	7329	Sampling of Monitor and Observation Wells	Superior Eclectic Services, Inc.: \$37,520.00 RMC Equipment, LLC: \$39,828.00 Clean Globe Environmental, LLC: \$49,540.00 Long Island Environmental Assessment, Inc. d/b/a Environmental Assessment & Remediation: \$78,715.00 Delta Well & Pump Co. Inc.: \$131,525.00 Groundwater & Environmental Services, Inc. \$146,271.55
3-11-16	7330	Furnishing and Delivery of Stainless Steel Tapping Sleeves (with MJ Outlet)	Powerseal - \$164,223.80 - Items: 1-4; 5-12(LR); 13-16(LR); 17-20; 21-24(LR); 25-28; 31, 32-33(LR), 34 JCM Industries - \$170,525.00 - Items: 29-30, 35 Ford Meter Box Co. - \$174,008.40 T. Mina Supply Inc. - \$174,683.00 Mueller Co. - \$195,013.29
3-14-16	7331	Excavating and Backfilling Construction Holes	TRS Constraction \$53,800.00 AARCO Environmental \$67,800.00 Eastern Environmental \$77,800.00 D.F. Stone \$77,880.00
3-14-16	7332	Fire Extinguisher Maintenance	Professional Fire Service Inc. - \$24,941.25 Total Fire Protection Inc. - \$35,638.50
4-6-16	7333	Compressed Natural Gas Fleet Maintenance Facility SCWA Oakdale Complex, Oakdale Town of Islip, N.Y.	Loduca Complete Demo \$2,436,093 Partial Demo \$2,412,625 SJ Hoerning \$2,469,250 \$2,619,250 J Anthony \$2,587,450 \$2,560,450 National Insulation \$2,720,480 \$2,296,300 Bensin \$2,823,600 \$2,816,600
4-19-16	7334	Electrical Work Associated With Generator Installations at Various SCWA Well Field Sites	Group A JVR Electric - \$854,105.44 Welsbach Electric - \$899,297.50 Palace Electrical - \$1,272,102.50 Hawkeye Elecnor - \$1,308,397.19 Group B Palace Electrical - \$621,219.50 JVR Electric - \$854,105.44 Welsbach Electric - \$899,297.50 Hawkeye Elecnor - \$1,308,397.19
4-20-16	7335	Concrete Work at Various SCWA Well Field Sites	Christy Concrete Corp.: \$242,650.00 Formation Concrete & General Construction, Inc.: \$316,445.00 The Landtek Group, Inc.: \$337,250.00 J. Anthony Enterprises, Inc.: \$404,200.00

			Lunati Paving & Construction of NY Inc.: \$464,590.00 G. Construction Enterprises, LLC: \$471,265.00
4-21-16	7336	Furnish and Deliver New Emergency Standby Generator Sets	Huntington Power Equipment: \$2,110,777.00 (Items 1-5 & 10-15) Power Pro Service Company, Inc.: \$2,136,799.00 (Items 6-9) Genserve Inc.: \$2,298,228.24 Cummins Power Systems, LLC: \$2,465,000.00 H.O. Penn Machinery Co., Inc.: \$3,215,178.00 GT Power Systems, Inc.: \$3,274,191.00
3-23-16	7337	Furnishing and Delivery of Compressed Gas Cylinders	Airweld Inc. - \$29,005.50 Airgas USA Inc. - \$34,807.25 Robinson's Industrial Gas & Equip. - \$42,431.00 General Gas Technologies Inc. - \$44,204.00
3-23-16	7338	Install Water Service Lines using Directional Boring tech	Bancker Construction \$1,668,538.75
3-23-16	7339	Furn & Del Office Supplies	Reject bid
3-24-16	7340	Furnishing & Delivery of Combined Drills, Taps and Tapping Machine Parts	Mueller Company – \$30,824.85
3-29-16	7341	F&D Chem Pumps and Parts	USA Bluebook - \$15,945.90 GP Jager Inc. -\$54,586.94 reject all bids

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
4-12-16	7342	Painting and Inspection of Fire Hydrants	Reject bid
4-28-16	7343	Furn & Del Automatic Blowoff Control Cable Assemblies	Power & Telephone Supply Company: \$10,050.00 General Control Systems, Inc.: \$10,759.02 Revco Lighting & Electrical Supply: \$12,090.00
4-25-16	7344	Maintenance and Installation of Swing Doors (Interior & Exterior) at Various Authority Owned Sites.	Essemce Enterprises Inc. - \$28,790.00 80 North Park Ave. Inc. -\$33,350.00
4-25-16	7345	Furnishing and Delivery of Valve Boxes	General Foundries Inc. -\$ 123,515.00 Bingham & Taylor _ \$142,985.00
4-29-16	7346	Removal and Disposal of Chlorinated Wastewater	Clear River Environmental \$29,530. Island Pump & Tank Corp \$30,790. Cycle Chem Inc. \$425,650.
4-29-16	7347	Installation of New Water Service Lines & Reconnection of Service Lines (tie-overs)	Asplundh Construction \$974,937.65

BIDS AWARDED May 2016 – Awards in RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:								
5-13-16	7203	General Construction of Water Mains and Restoration Main and East Main Streets Huntington	<table border="0"> <tr> <td>Project</td> <td>Project 2</td> </tr> <tr> <td>Roy Wanser \$1,939,578.00</td> <td>No Bid</td> </tr> <tr> <td>New York Paving no bid</td> <td>2,319,240.00</td> </tr> <tr> <td>Bancker \$2,929,646.75</td> <td>No Bid</td> </tr> </table>	Project	Project 2	Roy Wanser \$1,939,578.00	No Bid	New York Paving no bid	2,319,240.00	Bancker \$2,929,646.75	No Bid
Project	Project 2										
Roy Wanser \$1,939,578.00	No Bid										
New York Paving no bid	2,319,240.00										
Bancker \$2,929,646.75	No Bid										
5-2-16	7348	Furnishing and Delivery of Stainless Steel Repair Clamps, Iron Saddles and Bell Joint Leak Clamps	Powerseal – Items 1 -22, 23(LR), 24-28, 38, 41-42 Mueller Company – \$46,563.40 Smith-Blair Company Inc.- Items 29-37, 39-40 Ford Meter Box Company Inc. - \$53,606.36								
5-2-16	7349	Replacement of Automotive Glass-Mobile Service	Suffolk Auto Glass- 70% discount \$10.00 hourly rate, Sealant Kit \$5.00 A&A Auto Glass Plus- 48% discount \$15.00 hourly rate, Sealant Kit \$5.00								
5-13-16	7350	Furnishing and Delivery of Flame Retardant Clothing	GTM Sportswear- \$1,843.00 Tyndale Company Inc. -\$29,119.10								
6-16-16	7351	Construction of Water Mains Hydrants and AppurtenanceWater Island and Davis Park	Banker Construction Corp- \$ 2,198,065.00 Merrick Utility Associates Inc. - \$ 2,775,750.00								
5-5-16	7352	Furnish and Deliver Automatic Blowoff Control Panels	Kaman Automation Inc.: \$15,823.80 Eagle Control Corp.: \$16,104.00 Lexington Technologies, Inc.: \$16,881.96 General Control Systems, Inc.: \$22,279.98 United Electric Power: \$37,772.40								
5-26-16	7353	Security Guard Services	Summit Security Services, Inc. - \$67,971.60 Wisdom Protective Services- \$70,195.40 Sec-Curity- \$72,996.00 J&O Security Services- \$72,996.00								
5-31-16	7354	Furnish & Deliver Thermoplastic & Concrete Meter Vault Tiles	Alessio Pipe & Cons Co Inc. - Items 5 thru 7 OldCastle Enclosure Solutions- \$213,189.50								

Date Opened	Contract No.	DESCRIPTION	AWARDED TO:
6-1-16	7355	Furn & Del Sampling Stations	Mueller Company - \$42,171.30
6-7-16	7356	Furn & Deliver A 2016 20 Ton Trailer With Tilting Platform	All Island Equipment Corp. - \$24,900.00 Able Equipment Rental Inc.-\$26,653.64
6-20-16	7357	Miscellaneous Minor Construction and/or Repairs at Various Structures in Suffolk County	Austin Interiors, Inc. - \$116,600.00 Essemce Enterprises, Inc.-\$116,750.00
6-13-16	7358	Construction of Well no. 4 Church Street	AC Schultes: \$484,435.00 R&L Well Drilling: \$617,700.00 REJECT ALL BIDS
6-21-16	7359	Furnish and Deliver Chemical Pumps and Parts	USA Bluebook - Items 1-7; 38-40; 46-53 G.P. Jager & Associates Inc. - Items 17-37 Fluid Metering, Inc. - Items 8-16 Eagle Control Corp. - Items 42, 44-45
6-23-16	7360	Furnish and Deliver No Lead Meter Settings	Ford Meter Box Company Inc. Group IV (Items 21-23) & Group VI (Items 31-32) Cambridge Brass-Group I (Items 1-6; 8-9) & Group II (Items 10-17) AY McDonald MFG Co.-Group V (Items 24-30) plus Item 7 from Group I Mueller Co. -Group III (Items 18-20) plus Item 7 from Group I
6-17-16	7361	Painting and Inspection of Hydrants at Various Sites	See below - Hydrant inspection
6-28-16	7362	Furnishing & Delivery of C900 PVC Pipe	Expanded Supply Products, Inc.- \$26,577.60 T-Mina Supply Inc. - \$29,199.20 Blackman Plumbing - \$29,357.40 Kelly & Hughes Electric Supply Inc. - \$32,544.00 New Business Solutions Inc. - \$35,436.80 Graybar Electric Co. Inc. - \$40,770.40 Aetna Electrical - \$41,380.60 Ferguson Waterworks - No Bid
6-29-16	7363	Furnish and Deliver Pneumatic Shoring Shields	Prospan MFG Co. 57,929.73
7-7-16	7364	Maintenance of Point of use Household Drinking Water Treatment System Browns Hill Estates	The Water Works Now! Inc. d/b/a GNS/Mermaid: \$9,067.00
6-30-16	7365	Construction of a 20"X10" Diameter Replacement Well (NO.3A), Approx. 620 Feet Deep, to be located at the Circle Drive Well Field, Wyandanch, Town of Babylon, NY	Layne Christensen, Co: \$325,575.00 Delta Well & Pump: \$449,249.00 A.C. Schultes, Inc.: \$494,600.00 R & L Well: \$524,150.00

	Painting of Hydrants	Inspection of Hydrants	Painting and Inspection
Building Services	\$174,400	\$175,000	\$338,200.
Olympic Quality	\$280,000	\$120,000	\$350,000.
Madison Ave	\$226,000	\$220,000	\$446,000.
ME. Simpson	\$1,718,000	\$1,300,000	\$3,018,000.

BIDS AWARDED JULY 2016 - AWARD IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
7-5-16	7366	Supply & Install Salt Spreader	Suffolk County Brake Service \$17,950.00
7-21-16	7367	Furnish & Deliver Thermoplastic & Concrete Meter Vault Tiles	Oldcastle Enclosure Solutions - \$213,189.50
7-21-16	7368	Construction of Well NO. 4 at Church Street	Layne Christensen - \$366,850.00 R&L Well Drilling - \$484,200.00 AC Schultes - \$584,435.00
8-2-16	7369	Drilling of Wells and Test Borings throughout Suffolk County	<u>Zone A: West of William Floyd Parkway</u> Peconic Well & Pump: No Bid R&L Well Drilling, LLC: \$1,127,575.00 Delta Well & Pump: \$1,451,220.00 <u>Zone B: East of William Floyd Parkway</u> Peconic Well & Pump: \$997,820.00 R&L Well Drilling, LLC: \$1,122,140.00 Delta Well & Pump: \$1,298,320.00
7-26-16	7370	Furn & Del PLC and Electrical Control Equipment	Graybar Electric Co., Inc. – Items: 2, 23-24 Eagle Control Corp. – Items: 3-5 Industrial Controls Distributor – Items: 8-22, 25-28, 31-35 Aetna Electrical Distributing Co. – Items: 1, 6-7, 29-30, 36

BIDS AWARDED AUGUST 2016

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
8-4-16	7371	Furnish & Deliver Cement Lined Ductile Iron Pipe, Flanged	Ferguson Waterworks- \$31,882.13- Items: 1 thru 6 Blackman Plumbing Supply Co. - \$36,061.57 Central Plumbing Specilities - \$44,195.60
8-10-16	7372	Demolition of a 300,000 Elevated Storage Tank Third Ave	Gramercy Group, Inc.: \$323,000.00 Gateway Demo/Civil Corp.: \$474,000.00
8-9-16	7373	Removal & Disposal of Brine Wastewater from the South Spur Well Field and Pump Station	Tully Environmental - \$28,100.00 Clear River Environmental - \$28,198.00 Russell Reid Waste Hauling - \$29,600.00 Direct Drainage Inc. - \$35,000.00
8-18-16	7374	Roofing and Carpentry on Chemical Treatment Buildings and on Other Structures at Various Pump Stations in Suffolk County, NY	All Brothers Construction - \$5,547.25 Bensin Contracting - \$450,935.00 Essemce Enterprises - \$479,025.00 More Consulting - \$590,525.00 LoDuca Associates - \$685,680.00 Milcon Construction - \$724,725.00
8-10-16	7375	Maintenance of Fueling Facilities	Environmental Compliance Assoc. Corp. - \$25,227.00 Island Pump & Tank Corporation - \$26,529.00 Henrich Equipment Co., Inc. - \$27,300.00 G&M Dege Inc. - \$30,225.00 AARCO Environmental Services Corp. - \$54,875.00
8-11-16	7376	Furn & Del Automatic Blowoff Control Panels	Lexington Technologies, Inc.: \$41,372.14 Eagle Control Corp.: \$45,750.00 General Control Systems, Inc.: \$67,095.00 NSI Neal Systems, Inc.: \$90,030.00
8-17-16	7377	Furnishing & Delivery of Reprinting Services	Madison Lohrius - \$17,734.91
8-19-16	7378	Replacement of Concrete and Bituminous Patches at the Intersection of Montauk Hwy and Deer Park Ave. in the Village of Babylon, NY (Night)	Pioneer Landscaping & Asphalt - \$9,402.00 Bancker Construction Corp. - \$188,025.00 Pratt Brothers Inc. - \$189,125.00 Suffolk Asphalt Corp. - \$365,250.00 LLL Industries Inc. - \$454,750.00
8-25-16	7379	Sale of Scrap Metals	Mid-Island Salvage - \$47,850.00 Bay Metal Inc. - \$47,000.00 Cousins Metal Industries Inc. - \$45,090.00 Utility Services of the Americas, LLC - \$44,500.00 Suffolk Industrial Recovery Corp. - \$43,500.00 NJC Recycling - \$38,000.00
8-26-16	7380	Snow Removal in Huntington	Impressive Properties Inc. - \$50,300.00 Long Island Maintenance & Repair - \$60,742.00 J.T. Masonary & Landscaping - \$100,068.00

BIDS AWARDED SEPTEMBER 2016

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
9-8-16	7381	Supply & Installation of an Iron/Maganese Filtration System and Related Services at the Blue Pt. Rd. Well Field, Holtsville, Town of Islip, NY	Bensin Contracting, Inc.: \$1,149,200.00 Philip Ross Industries: \$1,197,000.00	8-17-16
9-29-16	7382	Repainting and Repair Work of Granular Activated Carbon (GAC) Systems at Various Authority-Owned Properties	Enecon Northeast: \$237,500.00 NUCO Painting: \$244,725.00	8-24-16
	7383		NOT ASSIGNED TO ANY CONTRACT	
9-30-16	7384	Painting of the 1,600,000 Gallon Moriches-Riverhead Road Reservoir (Suffolk Hills County Park) Manorville, Town of Brookhaven, NY	NUCO Painting: \$1,447,800.00 Atlas Painting and Sheeting Corp.: \$1,970,000.00 JPI Painting, Inc.: \$2,064,000.00 Amstar of Western NY, Inc.: 2,828,200.00	8-26-16
9-26-16	7385	Furnish & Deliver Pneumatic Shoring Shields (Complete)	Prospan MFG - \$92,676.75	9-2-16

BIDS AWARDED OCTOBER 2016

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
10-7-16	7386	Installation of New Water Service Lines	Suffolk Water Connections \$1,359,803. Asplundh Construction \$2,071,707.75 Bancker Construction Corp. \$2,228,482.75
10-3-16	7387	Construction of a 20" X 10" Diameter Well (No. 1A) , Approx. 410 Feet Deep, to be located at the Capitol Court Well Field, Hauppauge, Town of Smithtown, NY	R&L Well - \$271,600.00 AC Schultes - \$328,135.00 Layne Christensen - \$333,450.00
9-23-16	7388	Installation of New Water Service Lines in Yaphank	Asplundh Construction- \$224,657.70 Bancker Construction-\$315,235.00
10-7-16	7389	Construction of a 2.0 Million Gallon Wire Wound Pre-stressed Concrete Reservoir at the Laurel Lake Well Field and Pump Station, Laurel, Town of Southold, NY	DN Tanks \$2,355,300.00 Preload LLC \$2,715,600.00
10-13-16	7390	Furnish and Deliver Liquid Caustic Soda to Suffolk County Water Authority Pump Station Located at Broadhollow Road and Smith Street East Farmingdale, Suffolk County, NY	H Krevit \$25,800.00 Kuehne Chemical \$31,200.00 Triathlon Industries \$33,400.00
10-5-16	7391	Construction of a 20" x 10" – Diameter Well (No. 5), Approximately 500 Feet Deep, to be Located at the Daniel Webster Drive Well Field, South Setauket, Town of Brookhaven, NY	R & L Well Drilling, LLC: \$369,000.00 Layne Christensen Co: \$419,640.00 A.C. Schultes, Inc.: \$ 446,200.00
10-27-16	7392	Maintenance & Emergency Service of Uninterruptible Power Supply Systems and Battery Systems for the	DC Group - \$44,400.00 Weissco Power - \$48,998.20 System Engineering d/b/a Critical Power USA - \$69,684.00
10-26-16	7393	Construction of a Chemical Treatment and Control Building on an Existing foundation at the Main Street Well Field and Pump Station, Yaphank, Town of Brookhaven, NY	Pioneer Construction: \$209,400.00 LoDuca Assoc.: \$248,244.00 Sherwani Contracting: \$305,000.00 Bensin Contracting: \$305,000.00 Philip Ross: \$306,000.00 Essemce Enterprises: \$318,000.00 EBC Co.: \$324,000.00 G. Construction: \$387,000.00 Benchmark Construction: \$388,000.00 More Consulting: \$399,000.00
10-20-16	7394	Replacement of Asphalt and Bituminous Shoulders on State, County, Town and Village Highways	Reject All Bids
	7395		
10-24-16	7396	Mobile Washing Services At Various Locations In Suffolk County	Fleetwash Inc \$2,105.70 American Powerwash \$2,154.00
11-3-16	7397	Furnish and Deliver Complete Hydrants Tops & Parts	UNDER REVIEW
10-31-16	7398	Furnish & Deliver Meter Box Covers	General Foundries \$228,537.39

BIDS AWARDED NOVEMBER 2016 AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
11-10-16	7202	Water Main & Asphalt Grass Restoration NOYAC Long Beach Road	UNDER REVIEW
11-3-16	7399	Furnish & Install pre-Engineered Metal Bldg System Blue Pt Road	Patalan 650 Mechanical Corp.: \$229,500.00 Metro Group of Long Island, Inc.: \$242,500.00 Philip Ross Industries: \$263,000.00 Carter-Melence, Inc.: \$293,000.00 LoDuca Associates Inc.: \$314,400.00 RAVCO Construction, Inc.: \$315,420.00 ACL Construction Corp.: \$333,000.00
11-4-16	7400	Construction of Recharge Basin and Clearing Work Blue Pt Road	Delalio Coal & Stone Co. Inc. d/b/a South Fork Asphalt - \$79,783.00 D.F. Stone Contracting, Ltd. - \$90,843.00 Watral Brothers, Inc. - \$98,156.00 DGB Landscaping, Inc. - \$99,875.00 Gatz Landscaping, Inc. - \$113,950.00 EnviroTrac Ltd. - \$129,900.00 P.S.L. Industries, Inc. - \$159,479.00 Suffolk Water Connections, Inc. - \$184,000.00 Laser Industries, Inc. - \$188,500.00 Gramercy Group, Inc. - \$199,000.00 Thomas Novelli Contracting Corp. - \$215,000.00 Araz Industries, Inc. - \$385,400.00