

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	<table border="0"> <tr> <td></td> <td>W/trade</td> <td>No trade-in</td> </tr> <tr> <td>Farm-Rite</td> <td>\$18,300</td> <td>No bid</td> </tr> <tr> <td>Able Equipment</td> <td>\$20,997</td> <td>\$42,997.50</td> </tr> </table>		W/trade	No trade-in	Farm-Rite	\$18,300	No bid	Able Equipment	\$20,997	\$42,997.50
	W/trade	No trade-in										
Farm-Rite	\$18,300	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	\$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																				
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																				
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									
	7202		Hold not released									
	7203		Hold not released									
	7204		Hold Not released									
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									
	7207		Hold not released									
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	PROJ 1	PROJ 2	PROJ 3
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

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
5-12-15	7213	Furn & Del of Combined Drills, Taps & Tapping Machine Parts	Blackman Plumbing Supply Co., Inc. \$30,985.47; Mueller Co \$40,446.97
5-8-15	7214	Furn & Del Chemical Pumps and Parts	Items: 17-18, 20-23, 27-32 G P Jager & Assoc \$38,722.13; Items 8-16 Fluid Metering \$41,442.60
5-11-15	7215	Furn & Del Seamless Copper Tubing Type "K"	Mayer Malbin Co. \$88,144.40; T Mina Supply \$89,145.00; Blackman Plumbing Supply \$91,281.60; HD Supply Waterworks \$91,862.40; Ferguson Waterworks \$92,882.40
5-11-15	7216	Sale of Scrap Copper	d/b/a PK Metals \$13,100.00 ; Arrow Scrap Corp \$12,500.00; King Metal Corp of NY \$11,300.00; Mid-Island Salvage Corp \$10,050.00
5-12-15	7217	Furn & Del 2015 Compact Towable Street Sweeper	Farm-Rite \$27,396.00
5-15-15	7218	Supply & Install 2015 12' Aluminum Flatbed w/Hydraulic Tailgate	North American Equip Upfitters \$26,989.15
5-15-15	7219	Painting and Vinyl Wall Covering	A&M Painting \$54,225.00 ; Mega Painting & Contracting \$66,440.00; Double B Associates \$74,271.70
5-15-15	7220	Furn & Install Aluminum Van Shelving and Accessories	Dejana Truck & Utility Equip Co.Inc. \$28,005.00 ; North American Equip Upfitters \$29,194.26
5-20-15	7221	Furn & Del of pH Measuring Equipment & Pressure Transmitters	NSI Neal Systems Inc. \$30,265.00 (Not all Items Bid); Items 1, 2, 3, 6, 7 Eagle Control Corp. \$62,825.00; Items 4, 9 USA BlueBook \$69,858.55
5-28-15	7222	Furnishing of Courier Services	SGLI Inc. \$119,022.00
5-22-15	7223	Construction of Well No. 1 Main St, Yaphank	R & L Well Drilling, LLC: \$330,500.00 ; Layne Christensen, Co.: \$385,085.00; Delta Well & Pump Co., Inc.: \$481,550.00; A.C. Schultes, Inc.: \$ 522,108.00

BIDS AWARDED JUNE, 2015 (Award in RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
6-8-15	7224	Furn & Del Soda Ash	Independent Chemical \$28,000.00 ; Triathlon Industries Inc. \$30,000.00; Coyne Chemical \$32,000.00; Autochem Corp \$35,000.00	5-13-15
6-9-15	7225	Electrical Work at Various SCWA Office Sites	NY Trenchless \$25,875.00 ; JVR Electric \$28,000.00; Bancker Electric \$28,700.00; CDJ Electric \$29,000.00; Elmhurst Electric \$35,584.00; CTE Electrical Contracting \$43,021.50; NTS Electric \$43,810.50; Palace Electrical \$43,965.00; MMJ Electrical \$46,250.00; Delcon Systems \$48,350.00	5-14-15
7-14-15	7226	Transmission Replacement for Car Light Duty Trucks	Lee Myles Transmissions \$74,570.90; T&T Baldwin Automotive \$79,100.00	6-30-15
6-8-15	7227	Furnishing of Security Guard Services	FJC Security Ser \$64,084.80 ; Summit Security Ser \$66,518.00; Will Brite Security Co \$67,782.00; J&O Security Ser \$67,908.40; Safe Environmental Business Solutions \$75,682.00	5-18-15
6-9-15	7228	Repainting & Repair Work of GAC Systems at Various Sites	NUCO Painting \$779,750.00 Reject single Bid	5-22-15
6-10-15	7229	Construction of (2) Chemical Treatment Bldgs Fresh Pond Road & Pier Ave	See Below	5-22-15
6-3-15	7230	Furn & Del Underground Locating Devices	Item#: 1 J.G. Pollard Co., Inc. Item#: 2-3 & 4 - USA Blue Book	5-21-15
6-12-15	7231	Building Repairs & Improvements at Various Well Field Sites	See Below	5-26-15
6-17-15	7232	Furn & Del 2015 Butler Trailers	No Bid Received	6-3-15
6-18-15	7233	Furn & Del Butterfly Valves & Operator Replacement	Raritan Valve & Automation \$74,330.00; Eagle Control Corp \$87,615.00; T Mina Supply \$125,440.02 Reject All Bids	6-3-15
6-29-15	7234	Furnish & Deliver Pressure Seal Cut-Sheet Mailer Laser Forms & Misc forms	Drew & Rogers Inc. \$11,781.40	6-12-15

CONTRACT 7229	Prop1- Fresh Pond Rd	Prop 2 - Pier Avenue	Prop 3 - Fresh Pond Rd & Pier Avenue
LoDuca Associates	\$205,500.00	\$207,800.00	\$ 405,000.00
Pioneer Construction	213,073.00	213,448.00	421,521.00
Essemce Enterprises	224,400.00	No Bid	No Bid
Bensin Contracting	252,000.00	255,000.00	498,000.00
S.J. Hoerning	265,000.00	260,000.00	498,000.00
More Contracting	291,000.00	288,000.00	579,000.00
EB Broidy Contractors	314,000.00	304,000.00	618,000.00
Stalco Construction	330,000.00	312,000.00	635,580.00
JLJV Enterprises, Inc.	568,140.00	608,587.00	1,176,727.00

Contract No. 7231	Prop 1 - Reprs to Chem Treat Bldgs	Prop 2 - Rprs to Control Bldgs	Prop 3 - 5th Ave Storage Bldgs	Prop 4 - No Rd Chemc. Bldg
MDB Construction	\$91,550.00	\$79,810.00	\$36,160.00	No Bid
Benchmark Construction	147,900.00	75,845.00	47,515.00	49,650.00
LoDuca Associates	129,586.50	106,817.00 as corrected	36,071.48	54,444.00
Essemce Enterprises	192,150.00	90,750.00	No Bid	66,018.00

BIDS AWARDED - JULY 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed															
7-2-15	7235	Supply & Install Snow Plows and Salt Spreaders	DeJana \$16,725.00 RW Truck \$25,908.00 (Items 1, 2, & 3; \$21,315.00) NA Equip \$37,697.44	6-17-15															
7-8-15	7236	Furn & Del Surge Suppressors	JCM Industries \$49,500.00; Metrofab Pipe \$53,670.00; Babylon Plumbing Supply \$55,950.00; Holbrook Plastic Pipe \$58,650.00; T Mina Supply \$72,857.00	6-24-15															
7-9-14	7237	Construction of a 24"x14" Diameter (Well No 5) Approx 310' deep, Barton Ave Wel Field, No. Patchogue	Dolphin Well & Pump \$171,000.00; Layne Christensen \$284,980.00; AC Schultes \$315,987.00; R&L Well Drilling \$350,000.00	6-24-15															
7-15-15	7238	Fur & Del 2015 Butler Trailers	Syracuse Trailer Sales Service Leasing Inc. \$27,068.00; Versalift East LLC \$27,420.00; Terex Services \$28,386.00	7-1-15															
7-15-15	7239	Fur & Del Cold Water Service Meters	*Mueller Systems LLC \$291,904.30; * Neptune Technology Group \$355,100.00 *Not all Items Bid	7-1-15															
7-21-15	7240	Supply & Install Aluminum Utility Bodies	North American Equip \$188,587.00 (Item 1; \$107,571.00); Dejana Truck & Utility Equip \$188,820.00 (Item 2; \$81,000.00) RW Truck Equip \$231,382.00	7-7-15															
8-14-15	7241	Painting of Pump Station	<table border="0"> <tr> <td></td> <td>Prop 1</td> <td>Prop 2</td> </tr> <tr> <td>Site Service Group</td> <td>\$86,300.</td> <td>\$77,670.</td> </tr> <tr> <td>A&M Painting</td> <td>\$119,400.</td> <td>\$106,500.</td> </tr> <tr> <td>Long Island Enterprises</td> <td>\$134,100.</td> <td>\$132,600.</td> </tr> <tr> <td>Haren & Keller</td> <td>\$279,350.</td> <td>No Bid</td> </tr> </table>		Prop 1	Prop 2	Site Service Group	\$86,300.	\$77,670.	A&M Painting	\$119,400.	\$106,500.	Long Island Enterprises	\$134,100.	\$132,600.	Haren & Keller	\$279,350.	No Bid	8-14-15
	Prop 1	Prop 2																	
Site Service Group	\$86,300.	\$77,670.																	
A&M Painting	\$119,400.	\$106,500.																	
Long Island Enterprises	\$134,100.	\$132,600.																	
Haren & Keller	\$279,350.	No Bid																	
7-23-15	7242	SubSurface Leak Noise Correlator Equip	Pollard \$21,707.50 USA Blue Book \$21,880.00 Matchpoint Inc. \$23,995.00	7-8-15															
8-11-15	7243	Repainting & Repair Work of Granular Activated Carbon (GAC) Systems	A&M Painting - \$539,650.00	8-11-15															
7-24-15	7244	Valve Box Maintenance	Roadwork Construction \$199,807.50; Premier Utility Services \$280,109.00	7-10-15															
7-28-15	7245	Sale of Scrap Meters	Bay Metal Inc. \$52,500.00; Suffolk Industrial Recovery Corp d/b/a PK Metals \$50,500.00; Mid Island Salvage \$49,000.00	7-13-14															
7-31-15	7246	Furnish & Installation of team Insert Valves	NO BIDS RECEIVED	7-16-15															
7-29-15	7247	Furn & Del Granular Calcium Hypochlorite	Eagle Control Corp \$4,860.00	7-15-15															

BIDS AWARDED AUGUST 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:															
8-3-15	7248	Furn & Del Chem Metering Pump Parts	Eagle Control \$160,132.60															
8-7-15	7249	Construction of Generator Platform at Sand Walk Well Field	Quintal Contracting Corp \$12,200.00 ; Chesterfield Associates \$19,800.00; LoDuca Associates \$23,235.00; Stout Construction \$32,600.00															
8-7-15	7250	Construction of Generator Platform at the Central Roadway Well Field (Summer Club)	Quintal Contracting Corp \$17,500.00 ; Chesterfield Associates \$28,000.00; LoDuca Associates \$29,527.00; Stout Construction \$39,840.00															
8-4-15	7251	Furn & Del PLC & Various Electrical Control Equip	Eagle Control \$14,884.50 (Items 2-6 \$14,884.50) Industrial Controls \$115,821.75 (Items 8-22, 25-27, 31-35 \$115,821.75) East Coast Metallic \$188,414.69 (Item 1 \$10,894.20) not all items bid Items 7, 23-24, 29-30, 36 No Bids Rec'd - Will Re-bid															
8-4-15	7252	Supply & Install Dump and Fiberglass Utility Bodies	<table border="0"> <tr> <td></td> <td>Dejana Truck</td> <td>RW Truck</td> <td>Versalift</td> <td>No American</td> </tr> <tr> <td>Dump Bodies:</td> <td>\$66,520.00</td> <td>\$81,996.00</td> <td>\$83,040.00</td> <td>\$98,720.00</td> </tr> <tr> <td>Fiberglass Utility Bodies:</td> <td>\$68,340.00</td> <td>\$62,688.00</td> <td>\$62,034.00</td> <td>\$58,650.00</td> </tr> </table>		Dejana Truck	RW Truck	Versalift	No American	Dump Bodies:	\$66,520.00	\$81,996.00	\$83,040.00	\$98,720.00	Fiberglass Utility Bodies:	\$68,340.00	\$62,688.00	\$62,034.00	\$58,650.00
	Dejana Truck	RW Truck	Versalift	No American														
Dump Bodies:	\$66,520.00	\$81,996.00	\$83,040.00	\$98,720.00														
Fiberglass Utility Bodies:	\$68,340.00	\$62,688.00	\$62,034.00	\$58,650.00														
8-7-15	7253	Furn & Del Sodium Hypochlorite Solution	Kuehne Chemical Co., Inc. \$593,100.00 ; H Krevet & Company Inc. \$656,500.00; JCI Jones Chemicals Inc. \$773,050.00															
8-10-15	7254	Furn & del of Handheld Sub Meter Global Positioning Unit & Mapping/Gis Software	NO BIDS RECEIVED RE-BID															
9-2-15	7255	Fire Island Bldg. Repairs & Improvement at Various Well Field Sites	More Consulting: \$139,550.00 Essemce Enterprises: \$169,450.00 Bensin Contracting: \$178,000.00 LoDuca Associates: \$202,695.00 Murtha Construction: \$257,036.00															
8-20-15	7256	HVAC	Emcor Services NY/ NJ Inc \$230,425.00 , Sav Mor Mechanical Services \$236,489.50, Thermo Tech Combustion Inc \$290,275.00															
8-21-15	7257	Fur & Del Model Year 2016 Vehicles	Otis Ford \$403,994.00 Item 1, 4-6 Van Bortel Ford, Inc. Items 2&3 \$407,457.00															
8-31-15	7258	Electrical Work at the Fresh Pond Rd Chem Treatment & Control Building, Amagansett,	MMJ Electrical, Inc. : \$74,686.00 Palace Electrical Contractors, Inc.: \$79,000.00 JVR Electric, Inc.: \$96,650.00 Lake Grove Electric, Inc.: \$107,828.31 Bancker Electric dba Baltray Enterprises: \$132,800.00															
8-27-15	7259	Construction of Well No. 2 Douglas Ave Northport	A.C. Schultes, Inc.: \$320,835.00 R&L Well Drilling, LLC: \$ 355,800.00 Layne Christensen, Co.: \$436,460.00															
9-10-15	7260	Furn & Del Motor Starter Control Panels	Electrical & Electronic Controls, Inc.: \$61,600.00 Dave Heiner Associates: \$103,577.00 low responsive Lexington Technologies, Inc.: \$117,972.00 Aetna Electrical: \$123,669.00 Omntec Manufacturing, Inc. : \$136,800.00 GM Control Systems, Inc.: \$167,734.00															
8-31-15	7261	Furnish & deliver of Handheld Sub Meter	Waypoint Technology Group LLC. -\$19,975															

		Global Positioning Unit & Mapping/Gis Software	
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BIDS AWARDED SEPTEMBER, 2015 (AWARDS IN RED)

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
9-16-15	7262	Sale of Property	UNDER REVIEW
9-14-15	7263	Furn & Install Team Insert Valve	ZC Utility Services LLC dba Carner Brothers \$328,425
9-4-15	7264	Furn & Del One (1) Used Street Sweeper	Reject bid
9-9-15	7265	Furn & Del of Cold Water Service Meters	Neptune Tech \$40,750.00 Blackand Plumbing \$64,680.40 Mayer Malbin \$3,373.19
9-11-15	7266	Snow Removal	UNDER REVIEW
9-8-15	7267	Furn & Del of Spread Spectrum Radios and Miscellaneous Equipment	Score Engineering, Inc.: \$40,895
9-9-15	7268	Furn & Del PLC Various Electric Control Equipment	System Integrated \$30,796 east Coast Metallic \$54,572.45
9-10-15	7269	Furn & Del of Butterfly Valves and Operator Replacement	Raritan Valve & Automation, Inc. Item# 1-7, 10-18 Eagle Control Corp. Item# 8-9
9-14-15	7270	Furn & Del "No Lead" Brass/ Bronze Fittings for Underground Service Lines.	Ford Meter Box \$355,610.51 AY McDonald Mfg \$358,971.13 Cambridge Brass \$362,422.51 Mueller Co. \$369,133.36 align="right">UNDER REVIEW
9-17-15	7271	Furn & Del Auto Delay Transition Transfer Switches	GT Power Systems, Inc: \$154,128.00 PowerPro Service Company, Inc.: \$163,917.00 ENER-G Rudox, Inc.: \$164,156.00 Cooper Electric Supply: \$165,409.00 align="right">UNDER REVIEW
9-24-15	7272	Construction of Well No. 3 at Blank Lane	R&L Well Drilling - \$129,500.00 Delta Well & Pump - \$133,650.00 Peconic Well & Pump - \$138,370.00 Layne Christensen - \$199,060.00 align="right">UNDER REVIEW