

**BID RESULTS - JANUARY, 2010      AWARDS IN RED**

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
1-4-10	6529	Construct (1) Gravel packed Well No. 2A Laurel Hill Rd	AC Schultes: 300,400.00 <b>Layne Christensen: 356,760.00</b> Gregor Well: 362,600.00 Eagle Control: 546,460.00
1-6-10	6530	Furn & Del Sodium Hypochlorite & Phosphate Chem Pumps & Parts	<b>Eagle Control Corp. Items 1, 4, 5</b> <b>Seepex, Inc. Items 2, 3, 6 thru 9</b> <b>USA Bluebook Items 10 thru 19</b> <b>Items 20 thru 29 rebid</b>
1-5-10	6531	Maintenance of Roofs at Various Sites	<b>MARFI contracting \$93,400.00</b> Vezandio Contracting \$96,600.00 Statewide Roofing \$100,100.00 Apple Restoration \$114,375.20
1-5-10	6532	Furnish, Deliver, and Install Yard Piping at Various Authority-Owned Sites Located at: --Meade Drive Well Field and Pump Station—Jennings Road Well Field and Pump Station—Jayne Boulevard Well Field and Pump Station	<b>Project 1 - Meade Drive – REJECT ALL BIDS</b> DF Stone - 28,416.00 Pat Noto - 31,198.00 Bancker - 45,280.00 Atlantic Wells - 103,715.00  Project 2 - Jennings Road <b>DF Stone - 54,416.00</b> Pat Noto - 63,050.00 Bancker - 90,800.00 Atlantic Wells - 157,210.00  Project 3 - Jayne Boulevard <b>Pat Noto - 51,122.00</b> DF Stone - 60,416.00 Bancker - 76,680.00 Atlantic Wells - 159,260.00
1-6-10	6533	Furn & Del (3) Polaris Rangers	<b>Bay Shore Mower \$38,302.20</b>
1-6-10	6534	Furn & Del (2) 2010 Dodge Sprinter Vans	<b>Reject all Bids</b>
1-20-10	6535	Furnishing and Delivery of Ductile Iron Pressure Fittings-Groups XII and XIII	<b>Ford Meter Box \$117,136.63</b> T Mina \$134,354.34 Blackkman Plumbing \$137,562.32
1-25-10	6536	1.0 Million Gallon Speonk-Riverhead Road Water Storage Tank, Southampton, NY	<b>Natgun Corp.: 1,494,280.00</b> Aldco Builders: 1,673,392.30 Preload, Inc.: 1,867,440.00
1-22-10	6537	Supply and Maintenance of Pumps & Miscellaneous Equipment at Various Authority-Owned Sites for the Period March 1, 2010 Through February 28, 2011 (With Option to Extend)	<b>Zone A:</b> Eagle Control - 1,087,480.00 <b>R&amp;L Well - 1,093,335.60</b> Delta Well - 1,135,200.00 AC Schultes - 1,160,680.00 <b>Zone B: Eagle Control - 987,430.00</b> R&L Well - 1,045,664.96 Delta Well - 1,060,981.00 AC Schultes - 1,085,880.00
1-26-10	6538	Mildew Removal at Water Storage Facilities, Elevated Tanks, Standpipes and Reservoirs	<b>Proposition No. 1 - Midwest Mobile - 11,535.00</b> Think Tank - 12,300.00, Extech LLC - 14,706.00 TNT - 20,100.00 Manolis - 68,330.00 Worldwide - 73,348.45 Alpine - 58,236.00  <b>Proposition No. 2</b> <b>Midwest Mobile - 36,320.00</b> TNT - 41,050.00 Think Tank - 52,500.00 Extech LLC - No Bid Manolis - 146,602.00 Alpine - 193,822.00 Worldwide - 207,459.85
1-27-10	6539	Furnishing & Delivery of Valve Operator Replacement Parts (AUMA Parts)	<b>Raritan Valve: \$26,569.00;</b> Eagle Control \$44,550.00

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
1-28-10	6540	Replacement of Asphalt & Bituminous Shoulders	GRP I - <b>Suffolk Asphalt 781,301.00</b> LLL Industires 800,417.00 Rosemar Construction 924,950.00 Pioneer Landscaping 968,682.00 CAC Contracting 1,121,300.00 GRP II - <b>LLL Industires 759,077.00</b> Suffok Asphlat 775,901.00 Rosemar 887,950.00 Pioneer Landscaping 948,260.00
1-28-10	6541	Replacement of Concrete & Bituminous Patches. Concrete Curb & Concrete Sidewalk Restoration	Grp I New York paving 325,000.00 Bancker 405,500.00 LLL 1,371,500.00 Brett 1,442,600.00 DF Stone 1,619,150.00 CAC Contracting 1,735,825.00 Suffolk Asphalt 1,620,950.00 <b>Award: Brett \$1,118,600 (minus Items 1A, 1B, 2 &amp; 2B)</b> Grp II New York Paving 183,000.00 Bancker 228,375.00 LLL Industries 889,375.00 Brett Landscaping 1,010,450.00 DF Stone 1,019,600.00 Suffolk Asphalt 1,084,100.00 <b>Award: LLL Including Items 1A, 1B, 2 &amp; 2B 1,250,875.00</b> Grp III New York Paving 278,500.00 Bancker 349,500.00 CAC 841,000.00 LLL Industries 936,150.00 Brett 950,600.00 DF Stone 1,024,650.00 Suffolk Asphalt 959,750.00 <b>Award: CAC 486,000.00 (minus Items 1A, 1B, 2 &amp; 2B)</b>

**BID RESULTS - FEBRUARY, 2010 AWARDS IN RED**

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:																									
2-2-10	6542	Sale of Scrap Meters	<b>Martin Demasco: \$ 82,200.00</b> ; Gershow Recycling: \$81,528.00; Mid Island Salvage: \$74,400.00																									
2-2-10	6543	Sale & Removal of Scrap Meters	<b>Loni-Jo Metal: \$105,755.00</b> ; Gershow Recycling: \$87,832.00; Mid Island Salvage: \$87,100.00; PK Metals: \$81,458.00; Martin Demasco: \$81,250.00; MARS Co: \$57.850.00																									
2-10-10	6544	Fire Extinguisher Maintenance	<b>Group I (Fire Extinguishers Total Fire Protection Inc. Group II (Fire Suppression Systems) All Out Fire Equipment Co. Inc.</b>																									
2-17-10	6545	Carpet Tile Installation for the Admin Bldg & 4050 Bldg	<b>REBID</b>																									
2-18-10	6546	Furnishing of Auto Body Repair & Parts	<b>Thrift Auto Painting Co., Inc. (Hauppauge, Bay Shore, Oakdale &amp; Coram) Shirley Auto Body Inc.; Rebid Westhampton &amp; East Hampton</b>																									
2-19-10	6547	Furn & Del Valve Boxes	<b>General Foundries Items 1, 2 (low responsive) 4, 5 &amp; 6 Item 3 Bingham &amp; Taylor Corp</b> Gen Found \$157,070.00 Bingham& Taylor \$179,340.00 T Mina \$195,600.00																									
2-24-10	6548	Maint & Repair of Fire & Burglar Alarm Sys	<b>VSS \$49,540.00</b> Gen Security \$49,720.00 Strategic Alarm \$53,962.90 Elite Electric Ind. \$55,421.00 Feel Secure Alarms \$61,935.00 Alarm Tech Security \$88,100.20 Aldona Fire Protection \$110,420.00																									
2-25-10	6549	Furnish & Deliver Hydrant Tops & Parts	<b>T. Mina Supply \$55,721.98; Blackman Plumbing Supply \$2,860.00</b>																									
2-23-10	6550	Furn & Del Electrical Equip	<b>Monarch Electric Group I, (Group IV D, F, K, O, P, Q, R, S, T) (Group V- B, J, M, O, P) Mid-Island Group II, Group III, (Group IV- B, C, E, G, H, N) (Group V – A, D, E, G, H, I, N, Q) Avon - (Group IV - L, M) (Group V – C, F, K, L) Heatrex Inc. - Group IV (I, J)</b>																									
2-26-10	6551	Furnishing & Delivery of Wiper Rags	<b>Best Packers \$5,100.00</b> ; Mill Wiping Rags \$6,120.00; Ocean Janitorial Supply \$10,710.00; Design 2 Printing \$21,930.00																									
2-25-10	6552	Sampling of Monitor & Observation Wells	<b>Superior \$54,100.00</b> ; Fenley & Nicol \$56,545.00; Ephase 2 \$60,875.00; R&L Well \$86,625.00; Delta Well \$91,125.00; Env. Assessment \$107,125.00; Envirotrac \$107,125.00; FPM Group \$144,994.40; Env Mgmt \$154,317.00																									
2-26-10	6553	Vehicle Maint Services Cars, Lit duty Trucks & Vans	<table border="0"> <tr> <td></td> <td>Bay Shore</td> <td>Coram</td> <td>Oakdale</td> <td>Hauppauge</td> </tr> <tr> <td>All American Motors</td> <td>No Bid</td> <td>No Bid</td> <td>\$81,455.00</td> <td>\$33,855.00</td> </tr> <tr> <td><b>Barnwell House of Tires</b></td> <td>\$43,774.00</td> <td><b>\$19,165.00</b></td> <td>\$73,262.50</td> <td><b>\$30,073.75</b></td> </tr> <tr> <td><b>Oakdale Automotive</b></td> <td><b>\$42,468.00</b></td> <td>No Bid</td> <td><b>\$69,215.00</b></td> <td>\$31,582.50</td> </tr> <tr> <td>Suffolk Brake Service:</td> <td>\$70,015.00</td> <td>\$30,185.00</td> <td>\$117,655.00</td> <td>\$No Bid</td> </tr> </table> <p>NO BIDS WESTHAMPTON TO BE REBID</p>		Bay Shore	Coram	Oakdale	Hauppauge	All American Motors	No Bid	No Bid	\$81,455.00	\$33,855.00	<b>Barnwell House of Tires</b>	\$43,774.00	<b>\$19,165.00</b>	\$73,262.50	<b>\$30,073.75</b>	<b>Oakdale Automotive</b>	<b>\$42,468.00</b>	No Bid	<b>\$69,215.00</b>	\$31,582.50	Suffolk Brake Service:	\$70,015.00	\$30,185.00	\$117,655.00	\$No Bid
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**BIDS RESULTS - MARCH, 2010 AWARDS IN RED**

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
3-5-10	6554	Furnish, Deliver & Install Yard Piping	SEE BELOW Items 2, 3 & 5 Rejected
3-8-10	6555	Painting at Various Pump Stations	SEE BELOW
3-4-10	6556	Tree Pruning & Removal	Looks Great Svs \$115,650.00; C Welsh Tree \$120,250.00; Aronica Prof \$123,850.00; Quatrale Tree Svc \$132,500.00; Dom's Lawn Maker \$157,003.00
3-9-10	6557	Support & Repair of Mobile Radio Equip	Project 1 - Norcom 33,297.70, Ed's Communication 40,528.00 Project 2 - Ed's Communication 21,356.00, Norcom No Bid
3-9-10	6558	Furn & Del Waterworks Supplies, Tools & Equip	Joseph Pollard Items 1-4, 6-13, 15-24, & 37 USA Blue Book 5, 14, 25, 32, 33, 34 Sherwin-Williams Items 26-31 Items 35 & 36 Rejected
3-10-10	6559	Furnishing & Delivery of Replacement Parts for Boss Compressor, Auto Crane, Volvo Const. Equip, Allmand Backhoe & Western Snow Plow	DeJana Truck Items 1, 2 & 5 Able Equip Item 4 Malvese Equip Item 3
3-8-10	6560	Fabrication & Delivery of (4) Aluminum Containment Units	(DeRosa Fabrications \$3,948.00 Non Responsive) Chivvis Enterprices \$4,740.00 Dejana \$6,880.00 Romar Construction \$9,520.00 Craft-Tech MFG \$12,740.00

**Contract 6554 RESULTS**

**Project 1 - Oval Drive**

Bancker 44,300.50  
Pat Noto 48,407.50  
DF Stone 57,990.00  
Elmore 94,260.00

**Project 2 - Virginia Avenue**

Pat Noto 35,792.50  
Bancker 45,400.50  
DF Stone 46,849.00  
Elmore 78,170.00

**Project 3 - Dare Road**

DF Stone 31,650.00  
Pat Noto 34,786.50  
Bancker 40,900.50  
Elmore 63,915.00

**Project 4- Wicks Path**

Pat Noto 74,293.50  
Bancker 79,900.50  
DF Stone 97,984.00  
Elmore 146,959.00

**Project 5 - Old North Road**

DF Stone 65,370.00  
Bancker 70,900.50  
Pat Noto 72,677.50  
Elmore 109,957.00

**Project 6 - Middle Road Peconic**

DF Stone 64,450.00  
Pat Noto 73,757.50  
Bancker 83,700.50  
Elmore 104,115.00

**Project 7- C.R. 111**

Pat Noto 37,738.50  
Bancker 38,200.50  
DF Stone 52,950.00  
Elmore 72,715.00

**Project 8- Eastwood Blvd**

Pat Noto 35,007.50  
Bancker 35,200.50  
DF Stone 40,300.00  
Elmore 75,791.00

**Project 9- Blank Lane**

Bancker .50  
Pat Noto 48,833.50  
DF Stone 60,950.00  
Elmore 67,200.00

**Project 10- Emjay Blvd**

DF Stone 32,940.00  
Bancker 37,500.50  
Pat Noto 39,573.50  
Elmore 75,422.00

**Project 11- All Sites**

Pat Noto 500,868.00  
Bancker 518,800.00  
DF Stone 558,843.00  
Elmore 888,504.00

CONTRACT 6555 RESULTS

Prop 1	Madison Ave Constr.	Triad Painting	Anthony D'Onofrio	Commodore Maint Corp
1	5,200.00	9,810.00	13,200.00	15,000.00
2	4,200.00	9,610.00	9,400.00	15,000.00
3	5,200.00	9,710.00	12,800.00	15,000.00
4	5,200.00	10,290.00	13,200.00	17,000.00
5	5,200.00	10,290.00	13,600.00	17,500.00
6	5,200.00	10,290.00	13,200.00	17,500.00
7	5,200.00	10,110.00	13,200.00	17,000.00
8	3,700.00	9,810.00	10,700.00	15,000.00
9	3,700.00	9,810.00	10,700.00	15,000.00
10	4,200.00	10,010.00	13,200.00	15,000.00
11	3,700.00	9,810.00	10,700.00	15,000.00
12	3,200.00	9,710.00	11,300.00	15,000.00
13	4,200.00	10,110.00	12,200.00	15,000.00
14	3,200.00	9,810.00	9,400.00	15,000.00
15	4,200.00	9,810.00	11,300.00	15,000.00
16	5,200.00	10,290.00	13,200.00	17,000.00
17	5,200.00	10,110.00	13,200.00	15,000.00
18	4,200.00	9,910.00	10,700.00	15,000.00
19	5,400.00	10,210.00	11,600.00	17,000.00
20	3,700.00	10,010.00	9,500.00	15,000.00
21	5,200.00	10,010.00	11,400.00	15,000.00
22	4,200.00	10,010.00	11,300.00	15,000.00
23	3,700.00	10,110.00	9,200.00	17,000.00
24	3,700.00	10,110.00	9,200.00	15,500.00
25	3,700.00	10,010.00	8,900.00	15,000.00
26	5,200.00	10,010.00	14,600.00	15,000.00
27	2,200.00	10,310.00	6,200.00	11,500.00
28	2,200.00	10,310.00	9,800.00	10,000.00
29	3,700.00	10,290.00	9,900.00	13,000.00
Prop 2	117,600.00	278,820.00	293,290.00	384,000.00

ALL AWARDED ITEMS IN RED

BIDS RESULTS - APRIL, 2010 AWARDS IN RED

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
4-8-10	6561	Furnish Auto Body Repair & Parts for W/H & E/H	<b>Otis Ford Westhampton (lowest Responsive Bidder)</b> East Hampton Office Reject all Bids
4-9-10	6562	Furnish Vehicle Maint Westhampton	<b>Otis Ford \$31,099.50</b>
3-31-10	6563	Painting & Inspection of Fire Hydrants	<b>KPK Enterprises \$142,000.00</b> ; Madison Ave Const. \$146,880.00; CFM Svc \$153,560.00; Triad Painting \$236,000.00; A&M Painting \$286,080.00; Doric Builders \$387,800.00; Wachs \$600,000.00; Fenley & Nicol \$950,360.00; Alpine Painting \$3,132,000.00
4-1-10	6564	Excavating & Backfill Construction Holes	<b>D.F.Stone \$104,200.00</b> ; Asplundh Const \$129,500.00; Suffolk Asphalt \$129,900.00; Brett Landscaping \$180,000.00; Tri-Rail Const \$200,000.00; Fenley Nicol Environ \$205,000.00
4-6-10	6565	Furnishing & Delivery of Stainless Steel Tapping Sleeves (With M/J Outlet)	<b>PowerSeal \$178,383.97</b> ; T. Mina \$256,387.00; USA BlueBook \$375,742.85
4-7-10	6566	Furnish & Del Flanged Butterfly Valves	<b>USA BlueBook: 16,050.00</b> ; Fleet Pump & Service: 17,248.00; Technical Components: 17,976.00; Raritan Valve: 22,572.00; Blackman Plumbing: 22,980.00; Megrant Corp.: 24,916.32
4-12-10	6567	Carpet Installation for Admin Bldg & 4050 Bldg	*SEE BELOW
4-7-10	6568	Furn & Del Combined Drills & Taps & Tapping Machine Parts	Mars Co \$4,311.08; USA Blue Book \$11,644.25; Joseph Pollard \$25,255.41; <b>Pollard Items 1-51, 52 (lowest Responsive Bidder) 53-85 Mars Items 86 &amp; 87</b>
4-7-10	6569	Furnishing & Delivery of Stainless Steel Repair Clamps	Smith Blair -(Wayne) \$14,138.70; <b>Ford Meter Box Co \$45,740.56; T Mina Supply \$45,849.69; Powerseal \$46,754.73; Smith Blair-( Dallas) \$56,801.43</b> ; Blackman Plumbing Supply \$69,134.66 NOT ALL ITEMS BID <b>**AWARDS SEE BELOW**</b> REJECT ALL BIDS FOR ITEMS 30 thru 39
4-13-10	6570	Furn & Install Pre-Engineered Metal Bldg. Sys. Bay Shore Rd Pump Sta	<b>Aldco Builders \$139,000</b> ; Danallison Enterprises \$169,340; Carriage Hill Assoc. \$188,881.; Stalco Const \$248,000; SJ Hoerning \$264,000; Stuart Berger Const. \$283,586
4-21-10	6571	Replacement of Automotive Glass-Mobile Service	<b>A&amp;A Auto Glass Plus</b> ; Suffolk Auto Glass; L.I. Liberty Glass of Suffolk
4-20-10	6572	Install New Water Service Lines & Reconnection of Service Lines (tie-overs)	<b>GP I - Asplundh Construction \$558,131.46</b> Pat Noto Inc. \$677,275.00 All Island Plumbing \$702,110.00 S & S Water Connection \$888,300.00 <b>GP II - Asplundh Const. \$839,681.80</b> Pat Noto Inc. - 1,003,050.00 All Island Plumbing - \$1,050,700.00 S & S Water Connection - \$1,167,900.00
4-22-10	6573	Interior Painting & Vinyl Wall Covering at Various Sites	<b>Atlas Restoration \$55,505.60</b> ; Haren & Keller \$57,962.50; Pan American Enterprises \$58,525.00; A&M Painting \$59,050.00; Robell Painting \$62,400.00; Spectrum Painting \$66,501.70
4-27-10	6574	Reconstruction of the Asphalt Access Road Oakdale	CAC - \$127,240.00 Suffolk Asphalt Corp - \$127,777.00 Posillico Civil - \$152,157.50 New Born Cons. \$152,340.00 Pioneer Landscaping - \$153,592.50 Carlo Lizza - \$169,725.00 Rosemar Construction - \$184,481.00 R & R Brett \$204,000.00 KJB Industires - \$225,700.00

\*Contract No. 6567 4050 Finance Bldg. 4060 Admin Bldg. \*\*

Milburn Flooring Mills	\$10,554.60	\$10,517.00
Country Carpet	9,860.00	11,715.00
Taubs Carpet & Tile	10,662.40	10,992.48
Sterling Floor Designs	13,661.50	13,338.75

Contract No. 6569

Powerseal Pipeline Products Corp. Items 1 thru 4, 6, 8 thru 19, 21 thru 23, 26 thru 29
Ford Meter Box Co., Inc.- Item 5
T. Mina Supply, Inc. - Items 24, 25
Smith-Blair, Inc. (Dallas) - Items 7, 20

**BIDS RESULTS - MAY 2010 AWARDS IN RED**

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
5-12-10	6575	Replacement of Oil Fired Heating Units W/H & Gas Fired Heating Units Oakdale	Reject All Bids
5-6-10	6576	Spring Close Hwy Tank	See Below
5-3-10	6577	Minor Maint & Repairs of Water Storage Tanks	<b>Scaturro Bros. Inc. t/a Alpine Painting &amp; Sandblasting Contractors - \$586,990.00;</b> Think Tank - \$605,500.00; Manolis Painting Co. Inc. - \$676,550.00
4-29-10	6578	Maint & Installation of Swing Doors (Int & Ext)	<b>Northport Glass &amp; Door \$23,854.00;</b> Spartan Ind \$25,622.00; SJ Hoerning Construction \$26,156.00; Bayview Custom Construction \$29,010.00; Essemce Enterprises \$37,778.00
5-7-10	6579	Furn & Del C900/C909 PVC Pipe	<b>The Davidson Group Co. Inc. \$34,638.00;</b> T Mina Supply, Inc. \$42,594.00
5-5-10	6580	Furn & Del Work Clothing	<b>Awards to: Woods Mens &amp; Boys Clothing - Items 1 thru 13, 15 16 thru 18 &amp; 23</b> <b>The Liberty Store Items 19 thru 22 South Shore Outdoor Item 14</b> <b>Olympic Glove Items 24, 25 &amp; 26</b>

**\*Contract No. 6576**

**Manolis Painting**  
Phoenix Development  
Nuco Painting  
JPI Painting

**\$1,484,000.00**  
\$1,770,000.00  
\$2,248,700.00  
\$2,456,110.00

**Alt. 1A**

**Interior Work Recyclable Abrasives**

Manolis Painting \$425,000.00  
Nuco Painting \$600,000.00  
JPI Painting \$980,000.00  
Phoenix Dev \$969,000.00

**Alt. 2A**

**Exterior Work Recyclable Abrasives**

Phoenix Dev \$545,000.00  
Manolis Painting \$861,280.00  
JPI Painting \$1,200,000.00  
Nuco Painting \$1,397,700.00

BID RESULTS JUNE 2010 – AWARDS IN RED

DATE OPENED	CONTRACT NO.	DESCRIPTION	AWARDED TO:
6-2-10	6581	Removal of Above Ground Fuel Oil Tanks	*SEE BELOW
6-4-10	6582	Furn & Del (2) Butler Trailers	REBID
6-8-10	6583	Furn of Security Guard Services	J&O Security \$254,160.48; Titan Global \$265,676.28; Integratas Security \$268,656.84; Bowles Corporate Svc \$276,379.20; Wackenhut \$280,308.12; Summit Security Services \$283,559.64; US Security Assoc \$291,552.95; Allied Barton Security \$298,056.00
6-14-10	6584	Spill Response Services	Miller Enviro \$11,291.55; Clean Venture \$25,589.35; Fenley & Nicol \$26,257.55; Environmental Svcs \$28,238.65; Eastern Enviro Svcs \$32,431.76; AARCO \$33,232.49; Envirotrac \$36,782.25; AB Oil \$44,021.42; Metro Environmental \$49,716.85
6-9-10	6585	Furn & Del of Thermoplastic & Concrete Meter Vault Tiles	Alessio Pipe & Cons \$9,075.00 (Items 5 – 7); Oldcastle Precast Enclosure \$190,523.50 (Items 1 – 4); Blackman Plumbing Supply \$280,097.60 (Not all items Bid by each)
6-10-10	6586	Furn of Auto Body Repair & Parts East Hampton	NO BIDS RECEIVED - REBID
6-15-10	6587	Installation of 2" to 12" Water Service Lines	All Island \$527,850.00 Pat Noto \$529,550.75 Bancker \$539,890.75 Merrick Utility \$780,125.00 Asplundh Construction \$781,620.75
6-25-10	6590	Installation of Gas Fired Heating Units W/H & Oakdale Storehouses	QG Mechanical \$132,980.00; Sentry Plumbing \$145,400.00; Boilermaker Welding \$163,000.00; Sav-Mor Mechanical \$201,700.00

\* Contract No. 6581

	<u>Group I - Individually</u>	<u>Group II - As A Whole</u>
PRS 95 Inc.	\$ 5,881.00	\$ 5,881.00
Fenley & Nicol Enviromental	13,125.00	12,250.00
Phoenix Enviromental	16,880.00	16,800.00
AB Oil Service	22,900.00	21,250.00
G Construction Enterprise	28,500.00	18,200.00
Brookside Enviromental	25,300.00	21,860.00
Enviro Clean Service	29,700.00	29,700.00
Gemstar Construction	51,600.00	49,020.00