

BIDS AWARDED AUGUST 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:															
8-2-19	7640	Mildew Removal at Water Storage Facilities, Elevated Tanks, Standpipes and Reservoirs	Midwest Mobile Washers, LLC d/b/a National Wash Authority: \$143,520.00 NUCO Painting: \$1,278,000.00 Champion Painting Specialty Services Corp.: \$1,328,915.00															
8-6-19	7641	275-Gallon Diesel Tank Removal	AB Oil Service Ltd.: \$62,600.00 The Franklin Company Contractors: \$94,000.00 Innovative Recycling Technologies, Inc.: \$98,124.00 KJB Industries, Inc.: \$101,200.00 AARCO Environmental Services Corp.: \$106,000.00 Bensin Contracting, Inc.: \$178,400.00 Gramercy Group, Inc.: 532,000.00															
8-12-19	7642	Fuel Tank Sludge Removal	AARCO Environmental Services Corp.: \$344,500.00 UNDER REVIEW Port Services Group, LLC: \$420,000.00															
7-24-19	7643	F&D Ultra Low Sulfur Diesel Fuel to Various Pump Stations & Buildings – Groups B, C & F ONLY	<table border="0"> <tr> <td></td> <td>Group B</td> <td>Group C</td> <td>Group F</td> <td>total all groups</td> </tr> <tr> <td>Romeo Enterprises</td> <td>\$64,660.00</td> <td>\$64,600.00</td> <td>\$15,150.00</td> <td>\$145,350.00</td> </tr> <tr> <td>United Metro Energy</td> <td>\$65,400.00</td> <td>\$65,400.00</td> <td>\$16,350.00</td> <td>\$147,150.00</td> </tr> </table>		Group B	Group C	Group F	total all groups	Romeo Enterprises	\$64,660.00	\$64,600.00	\$15,150.00	\$145,350.00	United Metro Energy	\$65,400.00	\$65,400.00	\$16,350.00	\$147,150.00
	Group B	Group C	Group F	total all groups														
Romeo Enterprises	\$64,660.00	\$64,600.00	\$15,150.00	\$145,350.00														
United Metro Energy	\$65,400.00	\$65,400.00	\$16,350.00	\$147,150.00														
8-7-19	7644	Construction of well no 2 at Carleton Ave Central Islip	Layne Christensen Co.: \$537,734.00 AC Schultes, Inc.: \$547,415.00 Delta Well & Pump : \$595,933.00															
8-8-19	7645	Restoration Work at East Quogue	CAC Contracting - \$259,565.00 UNDER REVIEW Rosemar Contracting - \$295,330.00															
8-8-19	7646	Snow Removal Services at Various SCWA Sites	UNDER REVIEW															
8-9-19	7647	Courier Services	Deluxe Delivery Systems - \$113,544.00 SGLI Inc - \$119,022.00 Admiral Courier - \$129,868.44															
8-20-19	7648	Million Gallon Concrete Reservoir Cross Hwy	Option 1 – Reservoir with a Flat Slab Roof DN Tanks: \$2,688,450.00 Preload, LLC: \$3,047,000.00 Option 2 – Reservoir with a Shallow Dome Roof Preload, LLC: \$2,496,000.00 DN Tanks: No Bid															

BIDS AWARDED JULY 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
7-2-19	7586	General Construction of Water main and Restoration Work	<p align="center">Project I Project II REJECT PROJECT II</p> <p>CAC Contracting No Bid Rosemar Contracting No Bid Bancker Construction \$1,083,375.60 Roadwork Construction \$1,104,378.28 Asplundh Construction \$1,210,339.00 A.I.I. Allen Industries \$1,624,667.00</p>
7-9-19	7631	Iron Removal System Upgrades – Harvest Lane – W. Islip NY	<p>R.J. Industries, Inc.: \$579,400.00 Philip Ross Industries: \$615,000.00 Bensin Contracting: \$671,930.00 Atlantic Wells Inc.: \$1,079,000.00 Welkin Enterprises, LLC: \$1,123,000.00</p>
6-28-19	7632	F&D Cement Lined DIP Flanged	REJECT ALL BIDS
7-2-19	7633	Furn and Del PLC and Various Electrical Control Equipment	<p>Hujaya Supply - \$420.00 – (vendor did not bid all items) Industrial Controls Distributors LLC \$82,583.35 Optimum Controls \$133,158.00 Item# 31 – No Award</p>
7-3-19	7634	F&D Butterfly Valves and Operator Replacement Parts	<p>Raritan Valve & Automation \$69,010.00 Henry Pratt Co. \$110,749.00</p>
7-12-19	7635	Construct Well at Emjay Blvd. 1A	<p>Layne Christensen Co.: \$474,524.00 A.C. Schultes, Inc.: \$504,000.00 Delta Well & Pump: \$ 543,000.00</p>
7-11-19	7636	Sale and Removal of Copper	<p>PK Metals \$11,550.00 Cousins Metal Industries \$10,900.00 Gershow Recycling \$9,500.00</p>
7-11-19	7637	12' Dia GAC Systems	<p>Calgon Carbon Corp.: \$1,769,352.00 Aqueous Vets: \$2,250,000.00</p>
7-11-19	7638	F&D Hydrated Lime	<p align="right">Option B- (2) years</p> <p>Carmeuse Lime Inc. \$992,070.00 Barbato Nursery \$1,049,675.00</p>
7-23-19	7639	Furn and Del Plumbing Valves, Fittings, Pipe and Assoc Supplies	<p>United Pipe \$14,732.50 Ryan Herco Flow Solutions \$8,514.75 Pollardwater \$12,881.90</p>

BIDS AWARDED JUNE 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
6-4-19	7624	Replacement of Automotive Glass-Mobile Service	Auto Glass Plus Inc., dba A & A Auto Glass Plus
6-11-19	7625	Misc Minor Construction Repairs	REJECT ALL BIDS
6-10-19	7626	Courier Services	REJECT ALL BIDS
6-7-19	7627	Brown's Hills Water Systems	The Water Works Now! d/b/a/ GNS/ Mermaid: \$10,120.00
6-6-19	7628	Furn and Del Automatic Blowoff Control Panels	Lexington Technologies, Inc.: \$62,250.00 Telemetry & Process Controls, Inc.: \$66,825.00 General Control Systems, Inc.: \$68,400.00 Eagle Control Corp.: \$68,550.00
6-14-19	7629	Furn and Del Soda Ash	Independent Chemical \$28,500.00 Triathlon Industries \$37,900.00 George S. Coyne Chem \$34,110.00 Slack Chemical \$31,000.00
6-20-19	7630	Electrical work at Various SCWA Offices	New York Trenchless \$25,875.00 Palace Electrical \$42,690.00 Valente Electrical Contracting \$44,756.00 JVR Electric \$45,000.00 Polaris Electrical \$45,650.00 MMJ Electrical \$52,125.00

BIDS AWARDED MAY 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:
5-1-19	7614	Blowoff Control Panels	REJECT ALL BIDS
5-2-19	7615	Maintenance of HVAC Systems at Various SCWA Sites	Nice N Cool, LLC \$88,410.00 Thermo Tech Combustion \$256,350.00
5-3-19	7616	F&D Pre-Engineered Metal Bldg Spring Close Hwy	Sky Rise: \$208,000.00 Loduca Associates, Inc.: \$248,000.00 Patalan 650 Mechanical Corp.: \$275,000.00 Stuart Berger Construction Corp.: \$286,650.00
5-14-19	7617	Inspection of Fire Hydrants	Building Service Industries \$219,960.00 Olympic Quality Painting \$598,000.00 5D Architecture & Engineering \$1,586,000.00 National Water Main Cleaning \$1,885,000.00 Alpine Painting & Sandblasting \$2,054,000.00
5-13-19	7618	F&D Valve Boxes	General Foundries \$130,515.00
	7619	AMR	ITRON
5-23-19	7620	F&D pH Measuring Equip & Pressure Transmitters	LI Controls \$51,735.00 Miller Energy \$60,042.55 Eagle Control \$65,400.00
5-22-19	7621	Furn & Del Waterworks Supplies	Velvetop Products Items: 19 Mohawk LTD Items: 15; 29; 43; 45; 47 T Mina Supply Items: 61-63 USA Blue Book Items: 12; 39; 58 Pollardwater Items: 1-11; 13-14; 16-18; 20-28; 30-33; 40-42; 44; 46; 48-57; 59-60; 64 Items: 37-38 (No Awards) Item: 36 (No Bids Received)
5-17-19	7622	Furn & Del Instrumentation, Elec Control Prod, & Communication Products	Integrated Wireless Tech. \$7,939.25 ITEM 1-6, 10, 13, AND 20
5-30-19	7623	Furnish and Del Combined Drills, tabs and tapping machine Parts	T Mina Supply \$48,724.00 Pollardwater \$50,687.18

BIDS AWARDED APRIL 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	
4-1-19	7606	F&D Stainless Steel Tapping Sleeves	Powerseal Ford Meter Box	\$186,447.16 \$190,518.30
4-8-19	7607	F&D Wiper Rags	Anchor Wiping Cloth Mill Wiping Rags W.B Mason A&M Industrial Malor & Co	\$6,650.00 \$7,175.00 \$8,050.00 \$11,200.00 NO Bid
4-4-19	7608	Excavating and Backfilling construction holes	Asplundh Construction Sky Rise Inc G&M Earth Moving AARCO Enviro Eastern Enviro	\$82,275.00 \$85,500.00 \$92,750.00 \$97,000.00 \$139,575.00
4-10-19	7609	Furn & Del Chem Pumps and Parts	GP Jager Pollardwater Fluid Metering USA Blue Book Pumping Services Item 20 – No Bid Received.	Items: 16 (Option I Term) Items: 1, 17-18, 22, 24-32 (Option II Term) Items: 8–15 (Option I Term) Items: 2-7; 19, 21, 23 (Option I Term) Item: 33 (Option I Term)
4-22-19	7610	F&D Ultra Low Sulfur Diesel Fuel	Romeo Enterprises United Metro Energy	rescind award Group A, D, & E Sta \$94,830.00
4-18-19	7611	Furn & Del Compressed Gas Cylinders	Airweld Airgas General Welding Robinson's Industrial Gas	\$53,529.00 \$57,579.07 \$64,961.85 \$68,267.25
4-22-19	7612	Installation of 2 to 12" Service Lines	REJECT ALL BIDS	
4-24-19	7613	F&D Asphalt Paving Mixture for Cold Patching	Black Gold Ind. Seaboard Asphalt Prod.	Option 2- Item 2: Bulk \$182,400.00 Option 2 - Item 1: 50-LBS Bags \$89,440.00

BIDS AWARDED MARCH 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:			
3-1-19	7597	WaterMain & Restoration Speonk Riverhead Rd	ADJO Eastern Utilities Roadwork Merrick Utility Asplundh Bancker Suffolk Water Connection	Project I \$2,066,474.80 \$2,124,670.01 \$2,335,089.80 \$2,488,269.40 \$3,285,872.80 \$3,387,031.00	Project II NO BID NO BID NO BID \$835,500.00 \$518,000.00 \$566,600.00	Project III NO BID NO BID NO BID NO BID \$374,150.00 NO BID NO BID
			PROJECT III REJECTED			
3-4-19	7598	Furnish & Deliver Paving Mixture for Cold Patching	REJECT BIDS			
3-11-19	7599	Furn and Del Waterworks Supplies, Tools and Equipment	REJECT BIDS			
3-8-19	7600	Construction of Asphalt Driveways, Paved Yard Areas and Walkways in Western Zone	Suffolk Asphalt Corp.: \$315,935.00 LLL Industries, Inc.: \$439,650.00			
3-12-19	7601	Construct a 20" x 10" Diameter Well (No. 1A)	REJECT BID			
	7602	F&D Linestop/side tap fittings, Insta-Valve Adapter Kit	Hydro Stop			
3-11-19	7603	Sampling of Monitor and Observation Wells	WRS Environmental Services: \$91,050.00 EnSafe, Inc.: \$104,875.00 RMC Equipment, LLC.: \$134,345.00 Delta Well & Pump: \$151,775.00 Metro Environmental Services: \$251,490.00			
3-14-19	7604	12" Dia GAC Systems	Calgon Carbon \$581,540.00 Tigg Corp \$668,000.00 Bensin Contracting \$684,600.00			
3-29-18	7605	Maintenance of Diesel Engines	Zone I T & T Baldwin \$76,370.00 Power Pro \$96,565.00	Zone 2 80,220.00 95,755.00		

BIDS AWARDED FEBRUARY 2019 – AWARDS IN RED

CONTRACT NO.	DESCRIPTION	AWARDED TO:			
7509	Water Main and Restoration Work East Farmingdale	A.I.I. Allen Industries	Project I \$1,463,901.00	Project II \$1,084,850.00	
		Merrick Utility	\$1,880,137.75	No Bid	
		Bancker Construction	\$1,768,718.75	No Bid	
		MTS Infrastructure	\$2,257,502.75	No Bid	
7582	Furn and Del Enclosed Soft Starters	NO BIDS RECEIVED			
7583	Furnishing & Delivery of Ductile Iron Pressure Fittings -	Ferguson Waterworks Groups (I, 3-6, 8-11, 15, 18) Bid Amount: \$137,146.57 Ford Meter Box Groups (13-14) \$154,600 T. Mina Groups (2, 7, 12, 16-17) \$186,358.29			
7584	Grading, Material Placement, Clearing, Excavating, and Miscellaneous Site work	D.F. Stone Contracting, LTD. : \$693,750.00 Power Crush Inc.: \$1,203,950.00			
7585	Furnish & Install Carpet tile & Cove Base	Taub's Carpet	\$9,821.50		
		Final Touch Flooring	\$10,839.62		
		Milburn Sales	\$13,105.60		
		Gemini Flooring	\$15,288.87		
		National Installation & G C Corp	\$25,101.00		
7587	Reconditioning and Redevelopment of Wells	Dolphin Well & Pump, Inc.: \$264,566.00 A.C. Schultes, Inc.: \$456,395.00			
7588	Installation of New Water Service Lines E Quogue	CANCELLED			
7589	Vehicle Maintenance Services of Cars, Light Duty Trucks and Vans at Various Offices	Oakdale Automotive Locations: Oakdale Automotive Bay Shore, Oakdale \$83,649 (Option II – April 1, 2019 to March 31, 2021) T&T Baldwin Automotive, Inc. Locations: Coram, Hauppauge, Westhampton \$74,145 (Option II – April 1, 2019 to March 31, 2021)			
7590	Supply & Install High Pressure Spray-On Bed Liner	Roll Rite Towing \$19,400.00			
7591	Sampling of Monitor & Observation Wells	REJECT BID			
7592	Wainscott Restoration Contract	Rosemar Contracting \$1,939,970.00 Asplundh Construction \$2,220,031.00			
7593	Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites Only	Schandel Clean ups	WESTHAMPTON \$27,790.00	SOUTHOLD no bid	
		Del Graz R&R	\$28,584.00	\$27,680.00	
		Creative Landscaping	\$83,100.00\$	93,220.00	
7594	Cleaning Service for SCWA Building Various Locations	One Service Commercial Bldg	GROUP A 200,787.36	GROUP B 239,706.25	
		Strike Force Maint	225,433.75	245,018.77	
		Professional Cleaning People	260,650.50	292,197.00	
		Suburban Contract Cleaning	296,316.00	342,253.50	
		Quality Facility Solutions	303,640.34	361,106.50	
7595	F&D Instrumentation Electrical Control Products & Communication Equipment	HPI Energy Services Items 1-6, 10, 13, 20 Kaman Automation Inc. Items: 7-9, 11-12 Items: #14 thru 19 (No Awards)			
7596	Furn & Del Gate and Butterfly Valves	T Mina Supply Items 1 – 5 (Gate Valves), 8-9(Butterfly Valve) Mueller Company Items 6 - 7 (Butterfly Valves)			
7597	Water Main & Restoration Speonk Riverhead Rd	ADJO	Project I \$2,066,474.80	Project II NO BID	Project III NO BID
		Eastern Utilities		\$383,490.00	NO BID
		Roadwork	\$2,124,670.01	NO BID	NO BID
		Merrick Utility	\$2,335,089.80	NO BID	NO BID
		Asplundh	\$2,488,269.40	\$835,500.00	\$374,150.00
		Bancker	\$3,285,872.80	\$518,000.00	NO BID
		Suffolk Water Connection	\$3,387,031.00	\$566,600.00	NO BID
		PROJECT III REJECTED			

BIDS AWARDED JANUARY 2019 – AWARDS IN RED

CONTRACT NO.	DESCRIPTION	AWARDED TO:
7578	Sale and Removal of Scrap Metal	PK Metals \$18,750.00 Arrow Scrap \$27,000.00 Deer Park Recycling \$31,875.00
7579	Furnish and Deliver Cold Water Service Meters	Elster Amco Water \$222,226.00 Neptune Technology \$1,230,269.00
7580	Furnish, Deliver & Install New Covers for Existing Structure	ACE Canvas & Tent \$66,935.00
7581	Furnish & Deliver of Liquid Blended Phosphates	Carus Corp \$140,100.00 Shannon Chemical \$146,100.00 Coyne Chemical \$161,100.00