

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)
4-18-19	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

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 \$383,490.00 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			
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