

BIDS AWARDED MARCH 2020 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
3/6/20	7679	REPAINT AND REPAIR GAC	<p>Essemce Enterprises, Inc.: \$598,400.00 Enecon Northeast APS, Inc.: \$825,000.00 Scaturro Brother, Inc. D/B/A Alpine Painting: \$825,200.00 Zack Painting: \$929,088.00</p>	2/7/20
3/13/20	7680	CARPET & TILE	<p>Taub's Carpet & Tile Bid Amount: \$10,619.70 (Estimated) Info from bd memo no tabulation</p>	02/21/20
3/18/20	7681	ENVIRONMENTAL SERVICES	<p>AARCO Environmental Serv Corp \$24,870.00 AB Oil Service \$26,890.00 Metro Environmental Service \$62,802.50</p>	2/26/20
3/25/20	7684	MAINT & INSTALL OVERHEAD GARAGE TYPE DOORS & INSPECT & MAINT OF DOCK LEVELERS	<p>Superior overhead door Inc \$36,975.00 (1 bid received) Info from Bd Memo no Tabulation(Jaunita to complete)</p>	3/4/20
03/27/20	7687	MAINT & REPAIR OF FIRE & BURGLAR SLARM SYSTEMS & CARD ACCESS SYSTEM	<p>VSS Security Systems \$38,420.00</p>	3/6/20
3/31/20	7691	Supply of 12'diameter GAC Absorption Systems	<p>WesTech Engineering, Inc: \$465,569.00 *Please note there was no Unit Bid Price given only a total. Per M. Torres Divide Total by quantity for bid price. When I do that the Total Dollar amount is four cents higher. No Bid Deposit was given. TIGG Corp.: \$3,276,000.00 Calgon Carbon Corp: \$3,720,000.00</p>	03/16/20

BIDS AWARDED FEBRUARY 2020 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
02/04/20	7673	Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways Group I & Group II Districts	Blink Contractors LLC Group I \$331,475.00 Blink Contractors LLC Group II -No Bid DiGiovanna Bros Landscaping Inc Group I 108,356.75 DiGiovanna Bros Landscaping Inc Group II \$252,993.50 LLL Industries Inc Group I – No Bid LLL Industries Inc Group II \$751,021.75 Green Velvet Landscape Group I \$ 313,450.50 Green Velvet Landscape Group II \$ 820,861.25	1/31/20
02/04/20	7675	Gave Valves & Butterfly	T. Mina \$591,259.75 Gate Valves Mueller \$899,191.36 Butterfly Valves Malor & Company \$ 1,602,250.00	01/10/20
02/24/20	7670	F&D Calcium Hypochlorite Tablets	Eagle Contrtol \$43,641.00	1/31/20
02/19/20	7677	INSTALLATION OF WATER SERVICELINES/WATER MAINS USING DIRECTIONAL BORING TECHNOLOGY MAY 1, 2020 TO APRIL 30, 2021 BID DATE : FEBRUARY 19, 2020	Bancker Const Corp \$1,895,879.00 Asplundh Const LLC \$1,951,391.00 Grace Industries LLC \$1,966,908.75 Suffolk Water Connection \$3,119,229.00	1/28/20
02/20/20	7676	Roofing & Carpentry	<u>Eleven (11) Bidders:</u> Proposition 1: Roofing and Carpentry at Various Sites: 1) Preferred Exterior: \$299,040.00 2) Bensin Contracting, Inc.: \$324,295.00 3) Essemce Enterprises, Inc.: \$355,250.00 4) National Installation and GC Corp.: \$383,250.00 5) More Contracting & Consulting: \$416,350.00 6) Milcon Construction Corp.: \$471,050.00 7) Pioneer Construction Company: \$507,684.00 8) Loduca Associates, Inc.: \$604,287.50 9) Statewide Roofing, Inc.: \$653,461.00 10) KS Construction of NY Inc.: \$667,908.00 11) RK Best Construction, Inc.: \$823,015.00 Proposition 2: Removal and Disposal of Asbestos Roof Shingles at Meeting House Road: 1) Statewide Roofing, Inc.: \$8,000.00 2) Milcon Construction Corp.: \$14,500.00 3) More Contracting & Consulting: \$15,000.00 4) Loduca Associates, Inc.: \$25,781.25 5) Preferred Exterior: \$30,000.00 6) RK Best Construction, Inc.: \$35,000.00 7) Pioneer Construction Company: \$38,500.00 8) Bensin Contracting, Inc.: \$42,560.00 9) KS Construction of NY Inc.: \$48,000.00 10) National Installation and GC Corp.: \$85,000.00 11) Essemce Enterprises, Inc.: No Bid Proposition 3: Roofing and Carpentry at Meeting House Road: 1) Preferred Exterior: \$27,796.00	1/23/20

			<ul style="list-style-type: none"> 2) Loduca Associates, Inc.: \$33,271.25 3) Bensin Contracting, Inc.: \$33,898.00 4) National Installation and GC Corp.: \$39,270.00 5) More Contracting & Consulting: \$46,150.00 6) Milcon Construction Corp.: \$46,390.00 7) Essemce Enterprises, Inc.: \$63,750.00 8) RK Best Construction, Inc.: \$83,194.00 9) Pioneer Construction Company: \$85,430.00 10) KS Construction of NY Inc.: \$87,381.00 11) Statewide Roofing, Inc.: \$93,094.00 	
02/24/20	1558	Asbestos Training for Construction & Operations Maintenance Staff		01/31/20

BIDS AWARDED JANUARY 2020 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
01/07/20	7666	Grading, Material Placement, Clearing, Excavating and Misc Site Work Zone B – Eastern Suffolk Only	Suffolk Paving Corp.: \$537,650.00 D.F. Stone Contracting: \$539,850.00 Quintal Contracting Corp.: \$972,785.00 (Quintal made a \$162,000.00 Math Error) G & M Earth Moving, Inc.: \$1,204,320.00	
01/03/20	7668	Supply of GAC (GAC Media: Virgin Bituminous) 2/1/20 - 1/31/21	Carbon Activated Corp.: \$901,325.00 * Please note they made an \$11,520.00 math error* Nichem Co.: \$947,710.00 Calgon Carbon Corporation: \$1,024,839.00	
01/07/20	7669	Maintenance of Roofs & Gutter Systems at Various Locations in Suffolk County	Statewide Roofing Inc \$96,000.00 More Consulting Corp \$96,640.00 Weatherproofing Technologies Inc. \$107,625.00 Milcon Construction \$120,852.00 Aventura Construction Corp. \$165,000.00	12/13/19
01/15/20 changed to 1/17/20	7671	Cleaning Services for SCWA Buildings		
01/09/20	7672	Chain Link Fence	Residential Fences Corp.: \$208,800.00 The LandTek Group, Inc.: \$212,230.00 Keys Fence and Gate LLC: \$216,950.00	
Changed to 2/25/20	7673	Replacement Topsoil and Grass (Re-Bid)		
	7674	Hydra Stop	Hydra-Stop LLC \$296,327.00 (Only Bidder)	

BIDS AWARDED NOVEMBER 2019 – AWARDS IN RED

Date Opened	CONTRACT NO.	DESCRIPTION	AWARDED TO:	Published/Mailed
11/4/19	7655	Electrical work at Various owned sites Zone 1 and 2	Zone A- MMJ Electrical, Inc.: \$363,983.05 New York Trenchless: \$377,809.50 * Item No. 114 Verified Unit Price with M. Torres as 1,575.00 not \$1,575.10 * Palace Electrical Contractors: \$383,310.00 JVR Electric: \$488,608.00 Lake Grove Electric: \$559,405.74 Welsbach Electric Corp. of LI: \$789,800.00 Zone B MMJ Electrical, Inc.: \$363,983.05 New York Trenchless: \$377,809.50 Palace Electrical Contractors: \$383,310.00 JVR Electric: \$488,608.00 Lake Grove Electric: \$559,405.74 Welsbach Electric Corp. of LI: \$868,800.00	10/9/19
11/4/19	7656	Turf Establishment Work at Various Authority – Owned Properties	D F STONE CONTRACTING LTD \$134,140.00 DIGIOVANNA BROS. #199,300.00	10/9/19
11/5/19	1553	Survey Services - Westhampton	Rogers & Taylor Appraisers Inc. - \$3,000 American Engineering & Land Surveying P.C. - \$3,750 Land Design Associates Engineering, Surveying and Landscape Architecture, D.P.C - \$3,790 M.J. Engineering and Land Surveying P.C. - \$5,700 Bowman Consulting - \$6,500 Barbara Thayer Associates - \$7,300 Nelson & Pope Engineering, Architecture and Land Surveying, PLLC \$7,950 H2M Architects & Engineers - \$8,800 MFS Engineers & Surveyors - \$9,200 RLT Engineering, Geology, and Land Surveying, PC - \$12,000	10/15/19
11/7/19	7658	F&D Cement Lined Ductile Iron Pipe Flanged	Metro Fab - \$41,147.20 Ferguson Waterworks 57,953.86	10/17/19
11/13/19	7659	F&D of DOT Approved Polyethylene Tanks	No Bids Received	10/22/19
11/19/19	7660	Construct a 20"X10"dia. Well(No 2) Old Dock Rd Kings Park	Layne Chrsristensen \$634,660 A.C. Schultes, Inc. \$798,770 REJECT ALL BIDS	10/30/19
11-20-19	7661	Replacement of Asphalt & Bituminous Shoulders	New York Paving- Group I – NO BID, Group II \$12,597,900.00, Group III- NO BID CAC Contracting Group I–NO BID, Group II–NO BID, Group III \$1,681,536.50 LLL Industries Group I \$2,607,316.00, Group II \$1,569,222.00 Group III 1,548,232.00 Rosemar Group I \$ 2,299,989.25, Group II \$1,253.615.00, Group III \$1,928,039.50 Suffolk Asphalt Group I \$4,121,502.50, Group II \$1,422,951.00, Group III \$1,883.451.00 Asplundh Group I \$6,056,288.75 Group II \$ 2,935,979.50, Group III -NO BID	10/29/19

11-22-19	7662	Replacement of Concrete & Bituminous Patches	<p>Suffolk Asphalt LLC Group I \$5,059,885.00, Group II \$ 1,608,625.00, Group III \$4,813,585.00 Asplundh Group I \$ 6,991,410.00 Group II 2,254,347.50 Group III – NO BID Wall Contractor Group I 4,005,800.00 Group II \$1,083,900 Group III \$2,863,725.005 Aventura Construction Group I \$6,770,355.00 Group II \$2,243,775.00 Group III \$5,632,960.00 New York Paving Group I 5,280,750.00 Group II 1,769,696.00 Group III – NO BID BLINK Group I \$4,142,327.40, Group II – NO BID, Group III – NO BID LLL Industries, Group I \$4,713,167.00 Group II 1,708,804.00 Group III 5,995,900.00</p>	10-31-19
11/26/19	1554	Bond Counsel Service		11/4/19