

BIDS AWARDED NOVEMBER 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | | | | | | | | | |
|------------------------------|-----------------------|--|---|----------|--------|----------------|-----------------------------|----------------|-----------------------|------------------------------|-----------------------|----------------|
| 12-3-18 | 7572 | Furn & Del Enclosed Soft Starters | REJECT BID | | | | | | | | | |
| 12-4-18 | 7574 | Furn & Del Butler Trailers & Trailer w/Tilting Platform | Versalift East \$30,836.00 DeJana Truck \$32,860.00 | | | | | | | | | |
| 12-5-18 | 7575 | General Construction of Water Main & Large Services | <table border="0"> <tr> <td>Pat Noto</td> <td>No Bid</td> <td>\$5,763,372.20</td> </tr> <tr> <td>Bancker Construction</td> <td>\$7,402,671.00</td> <td>\$5,523.030.65</td> </tr> <tr> <td>Roadwork Construction</td> <td>\$7,120,883.42</td> <td>\$6,443,322.47</td> </tr> </table> | Pat Noto | No Bid | \$5,763,372.20 | Bancker Construction | \$7,402,671.00 | \$5,523.030.65 | Roadwork Construction | \$7,120,883.42 | \$6,443,322.47 |
| Pat Noto | No Bid | \$5,763,372.20 | | | | | | | | | | |
| Bancker Construction | \$7,402,671.00 | \$5,523.030.65 | | | | | | | | | | |
| Roadwork Construction | \$7,120,883.42 | \$6,443,322.47 | | | | | | | | | | |
| 12-19-18 | 7577 | Construct a 20" x 14" Diameter Well (No. 3) Approx 180 Feet Deep, to be located at the East Hampton – Sag Harbor Turnpike Well Field, Hardscrabble, Town of East Hampton, NY | Layne Christensen Co.: \$302,050.00 A.C. Schultes, Inc.: \$305,900.00 Delta Well & Pump, Co. Inc. \$438,440.00 | | | | | | | | | |

BIDS AWARDED NOVEMBER 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: |
|-------------|--------------|---|--|
| 11-08-18 | 7567 | Painting and Vinyl Wall Covering at Various SCWA Sites | Capital Renovation Corp. \$59,545.00 Keller Painting \$62,655.00 Sky Rise Inc. \$63,500.00 NUCO Painting \$81,900.00 Capitol Design & Construction \$102,095.00 |
| 11-07-18 | 7568 | Miscellaneous Concrete Construction Work | Christy Concrete Corp.: \$662,930.00 Sky Rise, Inc.: \$670,290.00 The LandTek Group, Inc.: \$739,912.50 Laser Industries, Inc.: \$878,115.00 |
| 11-26-18 | 7569 | Furn & Del Vials & Bottles for the water testing Lab | UNDER REVIEW |
| 11-13-18 | 7570 | Furn, Del & Install compressor and air dryer | John Iacono Inc. - \$49,730 Low Responsive Bidder Scales Industrial \$40,554.00 K & G Power \$40,917.60 |
| 11-28-18 | 7571 | Replacement of Asphalt and Bituminous Shoulders on State, County, Town and Village Highways, Group I-A Only | Rosemar Contracting \$738,516.50 Suffolk Asphalt Corp \$800,252.50 LLL Industries \$1,018,902.50 Asplundh Construction \$1,865,659.50 |
| 11-29-18 | 7573 | Furn & Del One 15,000 Gal Steel Hydro Tank Deerfield | Fred Burack Co., Inc.: \$77,412.00 Ryan Herco Flow Solutions: \$82,326.00 Mass Tank Inspection Services, LLC: \$112,850.00 |
| 11-30-18 | 7576 | Supply 4 ft Dia GAC Adsorption Vessels Brown Hills and Herricks Lane | Bensin Contracting, Inc.: \$157,000.00 |

BIDS AWARDED OCTOBER 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | Published/Mailed | | | | | | | | | | | | | | | |
|------------------------------|-----------------------|---|--|------------------|---------|----------|-----------------------|-----------------------|-----------------------|------------------------|----------------|-----------------------|------------------------------|----------------|----------------|-------------------------|----------------|----------------|---------|
| 10-2-18 | 7555 | Furnish & Deliver Enclosed Soft Starters | REJECT BID | | | | | | | | | | | | | | | | |
| 10-4-18 | 7557 | Filtration System Media Replacement at Greene Ave Amityville | Atlantic Wells \$68,575.00 Carbon Filtration \$83,000.00 Nichem \$88,600.00 Philip Ross Ind \$118,500.00 Bensin contracting \$129,625.00 Innovative Recycling Tech \$132,415.00 | 9-10-18 | | | | | | | | | | | | | | | |
| 10-3-18 | 7558 | Furnish & Deliver of DOT Approved Polyethylene Tanks | Chem-Tainer Ind \$ 5,930.00 Rayan Herco Flow Solution \$6,950.00 USA Bluebook \$8,600.00 | 9-12-18 | | | | | | | | | | | | | | | |
| 10-10-18 | 7559 | Furn and Del Laboratory Sample Vials and Bottles | REJECT BID | 9-18-18 | | | | | | | | | | | | | | | |
| 10-12-18 | 7560 | Furnish & Deliver Control Valves | CLA-VAL Company \$78,000.00 Singer Valve \$98,642.88 Valve Industries \$162,723.00 | 9-20-18 | | | | | | | | | | | | | | | |
| 10-10-18 | 7561 | Construct 20"x10" diameter well (No. 1A) approx 610 Feet Deep to be located at the Emjay Blvd Well Field, Pine Aire, Town of Islip, NY | REJECT ALL BIDS | 9-21-18 | | | | | | | | | | | | | | | |
| 10-12-18 | 7562 | Furnishing of Rigging and Mechanical Services Associated with the Relocation of Granular Activated Carbon Adsorption Systems and Other Miscellaneous Equipment | Jack Pedowitz Enterprises, Inc. \$297,160.00 Boilermatic Welding Industries, Inc. \$660,000.00 | 9-21-18 | | | | | | | | | | | | | | | |
| 10-17-18 | 7563 | Furnish and Deliver Precast Concrete Vaults Set-in-place | Roman Stone Construction \$48,825.00 Coastal Pipeline Products Corp. \$102,720.00 | 9-25-18 | | | | | | | | | | | | | | | |
| 10-19-18 | 7564 | Furnish and Deliver Butler Trailers & Trailer w/Tilting Platform | No bids received | 9-27-18 | | | | | | | | | | | | | | | |
| 10-26-18 | 7565 | Replacement Of Concrete And Bituminous Patches, Concrete Curb And Concrete Sidewalk Restoration On State, County, Town And Village Highways GROUP I AND II ONLY | <table border="0"> <tr> <td></td> <td align="center">Group I</td> <td align="center">Group II</td> </tr> <tr> <td>LLL Industries</td> <td align="right">\$1,413,531.00</td> <td align="right">\$1,499,930.25</td> </tr> <tr> <td>New York Paving</td> <td align="right">\$3,046,400.00</td> <td align="right">\$1,428,250.00</td> </tr> <tr> <td><i>Asplundh Construction</i></td> <td align="right">\$2,848,375.00</td> <td align="right">\$1,803,500.00</td> </tr> <tr> <td><i>Laser Industries</i></td> <td align="right">\$2,876,775.00</td> <td align="right">\$2,064,875.00</td> </tr> </table> | | Group I | Group II | LLL Industries | \$1,413,531.00 | \$1,499,930.25 | New York Paving | \$3,046,400.00 | \$1,428,250.00 | <i>Asplundh Construction</i> | \$2,848,375.00 | \$1,803,500.00 | <i>Laser Industries</i> | \$2,876,775.00 | \$2,064,875.00 | 10-4-18 |
| | Group I | Group II | | | | | | | | | | | | | | | | | |
| LLL Industries | \$1,413,531.00 | \$1,499,930.25 | | | | | | | | | | | | | | | | | |
| New York Paving | \$3,046,400.00 | \$1,428,250.00 | | | | | | | | | | | | | | | | | |
| <i>Asplundh Construction</i> | \$2,848,375.00 | \$1,803,500.00 | | | | | | | | | | | | | | | | | |
| <i>Laser Industries</i> | \$2,876,775.00 | \$2,064,875.00 | | | | | | | | | | | | | | | | | |
| 10-30-18 | 7566 | Supply and Maintenance of Pumps and Miscellaneous Equipment at Various Authority-Owned sites | <u>Zone A</u> Dolphin Well & Pump, Inc.: \$ 913,315.00 Eagle Control Corp.: \$961,260.00 A.C. Schultes, Inc.: \$985,410.00 <u>Zone B</u> Eagle Control Corp.: \$828,810.00 Dolphin Well & Pump, Inc.: \$ 906,800.00 A.C. Schultes, Inc.: \$966,425.00 | 10-12-18 | | | | | | | | | | | | | | | |

BIDS AWARDED SEPTEMBER 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | Published/Mailed |
|-------------|--------------|---|--|------------------|
| 9-5-18 | 7550 | Drilling wells and Test Borings Zone B | Peconic Well & Pump, Inc.: \$1,289,470.00 | 8-1-18 |
| 9-5-18 | 7551 | Furnish and Del Butterfly Valves and Operator Replacement parts | Raritan Valve Awarded Item# 1-3, 5, 7-9 (LR), 10-17, 19 Eagle Control Awarded Item# 4, 6, 18 | 8-14-18 |
| 9-6-18 | 7552 | Removal and Disposal of Brine Wastewater South Spur | Affordable Cesspool \$26,800.00 Tully Environmental \$28,000.00 Direct Drainage \$35,000.00 Environmental Services \$35,600.00 Russell Reid Wast Hauling \$40,800.00 | 8-16-18 |
| 9-7-18 | 7553 | Maintenance of Fueling Facilities | Island Pump & Tank Corp \$26,529.00 Henrich Equipment Co. \$29,540.00 AARCO Environmental \$41,865.00 | 8-16-18 |
| 9-20-18 | 7554 | Chem Treatment Bldg Herricks Lane | REJECT ALL BIDS | 8-29-18 |
| 9-25-18 | 7556 | Furn and Del Spread Spectrum Radios & Equipment | Score Engineering \$40,870.00 | 9-4-18 |

BIDS AWARDED AUGUST 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | Published/Mailed | | | | | | | | | | |
|--|---|--|--|------------------|------------------|--|---|---------------------------------|---------------------------------|-----------------------------|-----------------------------|---|-----------------------------------|---------|
| 8-3-18 | 7538 | Furn, Del & Install Team Insert Valves | Carner Brothers - \$107,575 | 7-13-18 | | | | | | | | | | |
| 8-8-18 | 7539 | Furn & Del Wide Range couplings and flanged Adapters | Smith-Blair Inc. - \$22,644.93 | 7-18-18 | | | | | | | | | | |
| 8-20-18 | 7540 | Furn & Del Automatic Blowoff Cables Assemblies | Kelly & Hayes Electrical & Plumbing Supply: \$13,700.00 REVCO Lighting & Electrical Supply: \$13,760.00 | 7-19-18 | | | | | | | | | | |
| 8-9-18 | 7541 | Morris Ave Well No. 2A | Peconic Well & Pump: \$325,000.00 A.C. Schultes: \$331,700.00 Layne Christensen: \$340,480.00 | 7-23-18 | | | | | | | | | | |
| 8-16-18 | 7542 | Furn & Del Granular Calcium Hypochlorite | Eagle Control Corp.- \$3,280 | 7-26-18 | | | | | | | | | | |
| 8-16-18 | 7543 | Furn & Del Spread Spectrum Radios and Misc Equip | NO BIDS RECEIVED | 7-26-18 | | | | | | | | | | |
| 8-17-18 | 7544 | Maintenance of HVAC | <table border="0"> <tr> <td>OPTION I</td> <td>OPTION II</td> </tr> <tr> <td>Commercial Instrumentation Services \$234,800.00</td> <td>Commercial Instrumentation Services \$234,800.00</td> </tr> <tr> <td>Sav-Mor Mechanical \$236,960.00</td> <td>Sav-Mor Mechanical \$236,960.00</td> </tr> <tr> <td>Emcor Services \$252,450.00</td> <td>Emcor Services \$252,450.00</td> </tr> <tr> <td>Fairway Plumbing & Heating \$357,075.00</td> <td>Fairway Plumbing & Heating No Bid</td> </tr> </table> | OPTION I | OPTION II | Commercial Instrumentation Services \$234,800.00 | Commercial Instrumentation Services \$234,800.00 | Sav-Mor Mechanical \$236,960.00 | Sav-Mor Mechanical \$236,960.00 | Emcor Services \$252,450.00 | Emcor Services \$252,450.00 | Fairway Plumbing & Heating \$357,075.00 | Fairway Plumbing & Heating No Bid | 7-27-18 |
| OPTION I | OPTION II | | | | | | | | | | | | | |
| Commercial Instrumentation Services \$234,800.00 | Commercial Instrumentation Services \$234,800.00 | | | | | | | | | | | | | |
| Sav-Mor Mechanical \$236,960.00 | Sav-Mor Mechanical \$236,960.00 | | | | | | | | | | | | | |
| Emcor Services \$252,450.00 | Emcor Services \$252,450.00 | | | | | | | | | | | | | |
| Fairway Plumbing & Heating \$357,075.00 | Fairway Plumbing & Heating No Bid | | | | | | | | | | | | | |
| 8-17-18 | 7545 | Valve Box Maintenance at Various Locations in Suffolk County | Roadwork Construction Corp \$518,280.00 The Sequel Group \$535,680.00 Vavetek Utility Services \$807,482.00 | 7-27-18 | | | | | | | | | | |
| 8-20-18 | 7546 | Furn & Del Supplies for the SCWA Water Testing Lab | UNDER REVIEW | 7-30-18 | | | | | | | | | | |
| 8-21-18 | 7547 | Furn & Del Sodium Hypochlorite Solution | New Haven Chlor-Alkali LLC \$787,650.00 Kuehne Chemical \$914,000.00 | 7-31-18 | | | | | | | | | | |
| 8-30-18 | 7548 | Construct Well No. 1A & 2A Nichols Rd | Layne Christensen: \$599,400.00 Eagle Control Corp: \$687,950.00 AC Schultes: \$752,950.00 | 8-3-18 | | | | | | | | | | |
| 8-30-18 | 7549 | Construct Well No. 2A Jayne Blvd. | Layne Christensen: \$346,150.00 AC Schultes: \$613,600.00 | | | | | | | | | | | |

BIDS AWARDED JULY 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: |
|-------------|--------------|---|--|
| 7-9-18 | 7534 | Construction of (2) chemical treatment Control Bldgs. Deerfield and Stephen Hands | <p><u>Proposition No. 1 – Deerfield Road</u> Pioneer Construction Company: \$238,750.00 Essemce Enterprises, Inc.: \$342,000.00 Sky Rise, Inc.: \$387,000.00</p> <p><u>Proposition No. 2 – Stephen Hands Path</u> Pioneer Construction Company: \$238,750.00 Essemce Enterprises, Inc.: \$342,000.00 Sky Rise, Inc.: \$392,000.00</p> <p><u>Proposition No. 3 – Both Sites</u> Pioneer Construction Company: \$477,500.00 Essemce Enterprises, Inc.: \$684,000.00 Sky Rise, Inc.: \$773,000.00</p> |
| 7-23-18 | 7537 | Furnish and Deliver PLC Various Electrical Control Equipment | Industrial Controls Distributors LLC \$125,190.10 |

BIDS AWARDED JUNE 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | Published/Mailed |
|-------------|--------------|--|--|------------------|
| 6-22-18 | 7528 | General construction of Water Main at Various sites in Wainscott | Roadwork Construction - \$5,579,032.18 Bancker Construction - \$6,482,253.00 | 6-9-18 |
| 6-4-18 | 7529P | Coating of Pre-Engineered Building Metal Roofs at Various Well Field Sites | Patalan 650 \$88,870.00 Sherwani Contracting \$109,350.00 More Contracting \$145,251.00 Murtha Construction \$196,000.00 Manolis Painting \$241,370.00 | 5-2-18 |
| 5-22-18 | 7530 | Furn and Del Thermoplastic & Concrete Meter Tiles | Alessio Pipe items 5-7 only \$8,637.20 Pollardwater items 1-4 only \$121,488.22 OldCastle items 1-4 only \$132,248.40 | 5-1-18 |
| 6-5-18 | 7531 | Furn & Del Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment and Western Snowplows | DeJana Truck Items 1, 2, & 4 | 5-11-18 |
| 6-7-18 | 7532 | Furn & Del Soft Starters | REJECT ALL BIDS | 5-21-18 |
| 6-27-18 | 7533 | Furn and Del Chemical Pumps and Parts JESCO | Eagle Control - \$158,015.80 | 6-6-18 |
| 6-29-18 | 7535 | To Purchase Maintenance Repair parts for pickup | REJECT BID | 6-8-18 |
| 6-29-18 | 7536 | Furn & Del (No Lead) Meter Settings | Cambridge Brass - Bid Amount: \$307,300 Group I (Items 6, 9); Group II (Items 15-17); Group III (Item 20); Group IV (Item 23) Ford Meter Box Company, Inc. Bid Amount: \$16,567.64 Group I (Items 2, 5); Group IV (Items 24); Group V (Items 25, 28, 30); Group VI (Item 32) AY McDonald Mfg. Co. - Bid Amount: \$267,041.80 Group I (Items 1, 3); Group II (Items 11-13); Group IV (Item 21); Group V (Item 29) Mueller Co. - Bid Amount: \$77,636.90 Group I (Items 4, 7-8); Group II (Items 10, 14); Group III (Items 18-19); Group IV (Item 22); Group V (Items 26-27); Group VI (Item 31) | 6-8-18 |

BIDS AWARDED MAY 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | Published/Mailed |
|-------------|--------------|--|---|------------------|
| ----- | 7521 | Furn & Del Dewatering Pumps and Associated Parts | Barish Pump (Sole Source) | |
| ----- | 7522 | Line Stops Side Tap Fittings | Hydra Stop (Sole Source) | |
| 5-4-18 | 7523 | Roof & Carpentry on Chem Treatment Bldg | Essemce \$340,400.00 Benson \$359,280.00 Sky Rise \$439,900.00 Benchmark \$597,775.00 | 4-13-18 |
| 5-24-18 | 7524 | Furn and Del Remote Terminal Unit Type C | Systems Integrated: \$271,481.00 Kaman Automation: \$300,010.00 | 4-18-18 |
| 5-9-18 | 7525 | Furn & Del Work Clothing | REJECT ALL BIDS | 4-18-18 |
| | 7526 | Furn and Deliver Chem Pumps & Parts | Seepex Sole Source | |
| 5-16-18 | 7527 | Furn and Del SS Repair Clamps | Power Seal Pipeline Products Corp. Items: 1 -13, 14-15(LR), 16-22, 23-24(LR), 25-26, 27(LR), 28 - \$38,882.71 Smith-Blair Inc. Items: 29-33(LR) - \$13,983.45 Ford Meter Box Co., Inc. Items: 34-35, 36-37(LR), 38-43 - \$9,618.27 | 4-25-18 |

BIDS AWARDED APRIL 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: |
|-------------|--------------|---|--|
| | 7509 | | |
| 03-29-18 | 7510 | Supply GAC Adsorption sys | Calgon Carbon \$179,500.00 Aqueous Vets \$181,000.00 |
| 4-3-18 | 7511 | Furn and Del Chemical Control Panels | Eagle Control Corp.: \$ 85,700.00 Gettle Incorporated: \$ 94,314.00 TAM Enterprises, Inc.: \$ 106,404.00 Lexington Technologies, Inc.: \$134,424.00 |
| 3-27-18 | 7512 | Installation of New Water Service lines reconnections and tie overs | Asplundh Construction \$197,672.40 EAST ZONE \$680,492.20 WEST ZONE |
| 4-4-18 | 7513 | Furn & Del Rigid Electrical Conduit & Assoc Elec Items | WESCO Group I, III, Group IV (A, C, E, F, P); Group V (A, E, F, L, N) \$46,130 Aetna Electric Group IV (H, I, J, L, N.); Group V (C, G, O, R) : \$34,880 ULE Group Group II, IV (B, D, G, K, M, O, Q); Group V (B, D, H, I, J, K, M) : \$41,646 |
| 4-4-18 | 7514 | Furn and Del Hydrogen Peroxide | Coyne Chemical Co., Inc.: \$8,085.60 U.S. Peroxide, LLC dba USP Technologies: \$14,025.00 |
| | 7515 | Furnish and Install Carpet Tile and cove Base | CANCELLED |
| 4-6-18 | 7516 | Sunken Meadow St Park Metal Bldg Sys | The Patriot Organization, Inc.: \$179,000.00 Patalan 650 Mechanical, Corp.: \$190,723.00 Stuart Berger Construction: \$203,670.00 Sky Rise Inc.: \$224,000.00 ACL Construction, Corp.: \$ 285,000.00 East End Materials dba East End Group: \$359,960.00 Gramercy Group, Inc.: \$397,000.00 |
| 4-10-18 | 7517 | Furn and Del Chemical Pumps and Parts | USA Bluebook Items 16-22; 39-41; 47-54 \$28,782 G.P. Jager & Associates, Inc. Items 32-38 \$11,366 Fluid Metering Inc. Items 23-31 \$37,429 |
| 4-19-18 | 7518 | Furnish and Deliver discount for Tools | Colonial Hardware Corp. Items 1 – 4, 6 & 7 Zo-Air Company Inc. Item 5 |
| 4-27-18 | 7519 | Furn and Del Replacement Parts for Transportation Equipment | NO BIDS RECEIVED |
| 4-25-18 | 7520 | Furn and Del Drills Taps and Tapping Parts | Mueller Co. Bid Amount: \$42,477.44 |

BIDS AWARDED MARCH 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: |
|-------------|--------------|---|--|
| 03-01-18 | 7506 | Well Head Enclosure Building | Pioneer Construction - \$667,000.00 Sky Rise, Inc. - \$680,000.00 Red Oak Ind., Inc. - \$699,980.00 Bensin Contracting - \$772,500.00 LoDuca Assoc. - \$958,350.00 |
| 03-08-18 | 7507 | Painting and Maintenance of Elevated Tanks | JPI Painting Inc.\$449,500.00 |
| 03-13-18 | 7508 | Excavating and Backfilling Construction holes | AARCO Environmental Services Corp - \$67,800.00 Asplundh Construction - \$73,033.20 TRS Construction Inc - \$73,960.00 D F Stone Contracting Ltd - \$95,520.00 Quintal Contracting Corp - \$ 117,000.00 |

BIDS AWARDED FEBRUARY 2018 – AWARDS IN RED

| Date Opened | CONTRACT NO. | DESCRIPTION | AWARDED TO: | | | | | | | | | | | | |
|---------------------|--------------|---|--|--|--------|--------|-----------------|--------------|--------|-----------------|------------|--------------|---------------------|------------|------------|
| 2-2-18 | 7501 | Spray on Bed Liner | Lube Lane \$13,200.00 | | | | | | | | | | | | |
| 02-06-18 | 7503 | Paving at Various Sites | <table border="0"> <tr> <td></td> <td align="center">Zone A</td> <td align="center">Zone B</td> </tr> <tr> <td>CAC Contracting</td> <td align="right">\$272,470.00</td> <td align="center">NO BID</td> </tr> <tr> <td>Suffolk Asphalt</td> <td align="right">301,335.00</td> <td align="right">\$273,335.00</td> </tr> <tr> <td>Quintal Contracting</td> <td align="right">421,994.00</td> <td align="right">406,380.00</td> </tr> </table> | | Zone A | Zone B | CAC Contracting | \$272,470.00 | NO BID | Suffolk Asphalt | 301,335.00 | \$273,335.00 | Quintal Contracting | 421,994.00 | 406,380.00 |
| | Zone A | Zone B | | | | | | | | | | | | | |
| CAC Contracting | \$272,470.00 | NO BID | | | | | | | | | | | | | |
| Suffolk Asphalt | 301,335.00 | \$273,335.00 | | | | | | | | | | | | | |
| Quintal Contracting | 421,994.00 | 406,380.00 | | | | | | | | | | | | | |
| 02-07-18 | 7504 | Landscape and Lawn Maintenance at Various sites | <p>Del Graz R&R Landscaping ((Office Locations: Coram, East Hampton, Oakdale, Great River) (Pump Stations: East Hampton) Amount: \$66,058</p> <p>DGB Landscaping Inc. (Office Locations: Brentwood, Hauppauge, Huntington, Bay Shore, 21 McKinney Ave.)(Pump Stations: Babylon, Bay Shore, Patchogue, Huntington, Smithtown, Port Jefferson) Amount: \$215,362.25</p> <p>Schandel Clean Ups (Pump Stations: Southold) Amount: \$23,900</p> | | | | | | | | | | | | |
| 02-26-18 | 7505 | Installation of Water Service Lines/Water Mains using Directional Boring Technology | Bancker Construction Corp | | | | | | | | | | | | |
| 02-28-18 | 7498 | Furnish and Deliver Sampling Stations | Reject bid | | | | | | | | | | | | |

BIDS AWARDED JANUARY 2018 – AWARDS IN RED

| Date Opened | Contract # | Description | AWARDED TO: | | |
|---|---|--|--|---|---|
| 01-04-18 | 7490 | Painting and Carpentry at Various Pump Stations on Fire Island | MDB Construction: 90,784.00 Murtha Construction: 91,025.00 Christy Concrete: 138,470.00 Bensin Contracting: 179,750.00 LoDuca Associates: 198,034.00 | | |
| 12-28-17 | 7491 | Lawrence Road Well No. 1A | AC Schultes: \$400,300.00 Layne Christensen: \$413,420.00 | | |
| 01-03-18 | 7492 | Maintenance and Repair of Meter Interrogation Devices | NO BIDS RECEIVED | | |
| 01-05-18 | 7493 | Maintenance and Repair of fire Sprinkler System | Hartcorn Plumbing \$15,725.00 Maccarone Plumbing \$15,885.00 | | |
| 01-08-18 | 7494 | New High Pressure Spray on Bed Liners | NO BIDS RECEIVED | | |
| 01-09-18 | 7495 | Reconditioning and/or Redevelopment Work of Wells | <table border="0"> <tr> <td><u>Zone A/West</u> Dolphin Well - \$207,100.00 Eagle Control - \$274,870.00 Delta Well - \$282,333.00 AC Schultes – 456,195.00</td> <td><u>Zone B/East</u> Dolphin Well - \$243,416.00 Eagle Control - \$264,444.00 Delta Well - \$279,659.00 AC Schultes – 456,195.00</td> </tr> </table> | <u>Zone A/West</u> Dolphin Well - \$207,100.00 Eagle Control - \$274,870.00 Delta Well - \$282,333.00 AC Schultes – 456,195.00 | <u>Zone B/East</u> Dolphin Well - \$243,416.00 Eagle Control - \$264,444.00 Delta Well - \$279,659.00 AC Schultes – 456,195.00 |
| <u>Zone A/West</u> Dolphin Well - \$207,100.00 Eagle Control - \$274,870.00 Delta Well - \$282,333.00 AC Schultes – 456,195.00 | <u>Zone B/East</u> Dolphin Well - \$243,416.00 Eagle Control - \$264,444.00 Delta Well - \$279,659.00 AC Schultes – 456,195.00 | | | | |
| 01-05-18 | 7496 | Electrical Work at Various Authority Sites | <table border="0"> <tr> <td><u>Zone A:</u> MMJ Electrical, Inc.: \$349,808.39 JVR Electric, Inc. : \$385,179.00 New York Trenchless: \$403,508.00 Lake Grove Electric, Inc.: \$ 464,353.30 Elecnor Hawkeye, LLC: \$794,343.50</td> <td><u>ZONE B</u> MMJ Electrical \$349,808.39 JVR Electric, Inc. : \$385,179.00 New York Trenchless: \$403,508.00 Lake Grove Electric, Inc.: \$ 464,353.30 Elecnor Hawkeye, LLC: \$794,343.50</td> </tr> </table> | <u>Zone A:</u> MMJ Electrical, Inc.: \$349,808.39 JVR Electric, Inc. : \$385,179.00 New York Trenchless: \$403,508.00 Lake Grove Electric, Inc.: \$ 464,353.30 Elecnor Hawkeye, LLC: \$794,343.50 | <u>ZONE B</u> MMJ Electrical \$349,808.39 JVR Electric, Inc. : \$385,179.00 New York Trenchless: \$403,508.00 Lake Grove Electric, Inc.: \$ 464,353.30 Elecnor Hawkeye, LLC: \$794,343.50 |
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| 01-10-18 | 7497 | Supply of Coconut shell based GAC Media | Carbon Activated Corp. : \$1,029,730.00 Nichem Co: \$1,174,850.00 Calgon Carbon, Corp.: \$1,278,823.00 Jacobi Carbons, Inc.: \$1,505,800.00 | | |
| 01-19-18 | 7499 | Maintenance of Fire Suppression Systems | Elite Action Fire Extinguishing \$5,410.00 Total Fire Protection \$6,200.00 | | |
| 01-11-08 | 7500 | Furn, Del & Erect Fencing at Various SCWA Locations | Residential Fences Corp.: \$169,940.00 The LandTek Group: \$211,540.00 | | |
| 01-29-18 | 7502 | Turf Establishment | DF Stone - \$107,080.00 DiGiovanna - \$115,225.00 Quintal - \$220,212.50 | | |