

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	UNDER REVIEW

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="center">\$272,470.00</td> <td align="center">NO BID</td> </tr> <tr> <td>Suffolk Asphalt</td> <td align="center">301,335.00</td> <td align="center">\$273,335.00</td> </tr> <tr> <td>Quintal Contracting</td> <td align="center">421,994.00</td> <td align="center">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
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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
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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		