

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 |

BIDS AWARDED FEBRUARY 2019 – AWARDS IN RED

| CONTRACT NO. | DESCRIPTION | AWARDED TO: | |
|--------------|---|--|--|
| 7509 | Water Main and Restoration Work East Farmingdale | Project I A.I.I. Allen Industries \$1,463,901.00 Merrick Utility \$1,880,137.75 Bancker Construction \$1,768,718.75 MTS Infrastructure \$2,257,502.75 | Project II \$1,084,850.00 No Bid No Bid 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 \$27,790.00 Del Graz R&R \$28,584.00 Creative Landscaping \$83,100.00\$ | WESTHAMPTON no bid SOUTHOLD \$27,680.00 93,220.00 |
| 7594 | Cleaning Service for SCWA Building Various Locations | One Service Commercial Bldg 200,787.36 Strike Force Maint 225,433.75 Professional Cleaning People 260, 650.50 Suburban Contract Cleaning 296,316.00 Quality Facility Solutions 303,640.34 | GROUP A 239, GROUP B 706.25 245,018.77 292,197.00 342,253.50 361,106.50 |
| 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) | |
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BIDS AWARDED MARCH 2019 – AWARDS IN RED

| CONTRACT NO. | DESCRIPTION | AWARDED TO: | | | |
|--------------|---|--|--|--|---|
| 7597 | Water Main & 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 \$374,150.00 NO BID NO BID |
| | | PROJECT III REJECTED | | | |
| 7598 | Furnish & Deliver Paving Mixture for Cold Patching | REJECT BIDS | | | |
| 7599 | Furn and Del Waterworks Supplies, Tools and Equipment | UNDER REVIEW | | | |
| 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 | | | |
| 7601 | Construct a 20" x 10" Diameter Well (No. 1A) | REJECT BID | | | |
| 7602 | Linestop/Side Tap Fittings, Insta-Valve Adapter Kit, and Associated Replacement Parts | HYDRA-STOP | | | |
| 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 | | | |
| 7604 | Supply 12" Dia GAC Systems | Calgon Carbon \$581,540.00 Tigg Corp \$668,000.00 Bensin Contracting \$684,600.00 | | | |
| 7605 | Maintenance of Diesel Engines | UNDER REVIEW | | | |