MINUTES OF BID OPENING JERICHO WATER DISTRICT

held at the office of the District in Syosset, Nassau County, New York, on the 15th day of April 2022, at 9:00 A.M.

Present:

Commissioner

Thomas A. Abbate

Commissioner

James Asmus

Commissioner

Patricia A. Beckerle

Superintendent

Peter Logan

Asst. Business Manager

Amanda Blum

Engineer

Michael Weber

Noah Willard

At 9:00 A.M., the bid(s) for Contract C4-22, AOP Treatment at Merry Lane-General Construction, were received and opened. The following bids were received:

Contractor	Bid Price
Construction Consultants/LI Inc.	\$2,648,000.00
East End Group	\$2,940,511.00
J. Anthony Enterprises, Inc.	\$3,188,000.00
Metro Group of Long Island Inc.	\$2,697,000.00
Patriot Organization, Inc.	\$2,679,000.00
Philip Ross Industries	\$2,807,500.00
SIBA Contracting Corp.	\$2,857,500.00
Stalco Construction, Inc.	\$2,789,100.00
W.H.M Plumbing & Heating Contractors	\$3,022,000.00
WEB Construction Corp.	\$2,490,000.00
WJ Northridge Construction Corp.	\$3,155,740.00

The bid(s) for Contract C5-22, AOP Treatment at Merry Lane-Electrical Construction, were received and opened. The following bids were received:

Contractor	<u>Bid Price</u>
Bancker Construction Corp.	\$1,296,800.00
Eldor Contracting Corp.	\$1,267,500.00
Haugland Energy LLC	\$1,365,500.00
Hinck Electrical Contractors, Inc.	\$1,249,900.00
Wire to Water, Inc.	\$1,436,183.00
Palace Electrical	\$1,264,000.00

The bid(s) for Contract C6-22, AOP Treatment at Merry Lane-Mechanical Construction, were received and opened. The following bids were received:

Contractor	Bid Price
Atlantic Wells, Inc.	\$2,397,000.00
Bensin Contracting Inc.	\$2,315,000.00
Hirsch & Co., LLC	\$2,254,000.00
KG Power Systems	\$2,625,000.00
Philip Ross Industries	\$2,287,500.00
W. H. M. Plumbing & Heating Contractors	\$2,011,516.00

The above bid results were immediately posted on the District's website and given to H2M Architects & Engineers for review and recommendation to the Board.

Mr. Logan informed the Commissioners that after the Wheatley Tank was drained for the anniversary inspection, it was determined that sediment at the bottom of the tank would need to be removed before putting the tank back into service. Mr. Logan attempted to receive three quotes for the cleaning of the tank, however due to the tight timeframe and limited number contractors able to perform the work, he was only able to obtain one quote. Nuco Painting Corp. was able to complete the work on Saturday April 8th, 2022 for the not to exceed amount of \$18,000.00 (negotiated down from \$22,000.00). Mr. Logan received verbal authorization from the Commissioners on April 7th, 2022. After discussion, and upon motion duly made and seconded, it was

RESOLVED, that the Commissioners approve the proposal for the cleaning of the interior of the Wheatley Tank from Nuco Painting Corp. in the amount of \$18,000.00 to be charged to Capital Project Account No. H-8397-002-2303 Wheatley Tank Rehabilitation.

VOTE	AYES	3	NOES	0	ABSENTIONS	0
Commission Commission Commission		r	AYE AYE AYE			

Ms. Blum reported that the Bank Reconciliations for the month of March 2022 were completed. After discussion, the Commissioners ordered the Bank Reconciliations filed.

Ms. Blum then informed the Commissioners that she received a request from a consumer on Account No. 30170130-0 to waive a penalty on their account in the amount of \$66.27. Ms. Blum informed the Commissioners that no penalty on their account had been waived in the last five (5) years. After discussion, the Commissioners authorized Ms. Blum to waive the penalty on this account and send the consumer a revised bill.

Ms. Blum then presented and reviewed with the Commissioners the Employee Accrual Report for the quarter ended March 31, 2022. After discussion the report was ordered filed.

The following claims were then audited and approved for payment: General Fund #26369 to #26395.

There being no further business, the meeting was, upon motion duly made and seconded and adjourned.

Secretary