

MINUTES OF BID OPENING
JERICHO WATER DISTRICT

held at the office of the District in Syosset, Nassau County, New York, on the 12th day of December 2025, at 9:00 A.M.

Present:	Commissioner	Thomas A. Abbate
	Commissioner	James Asmus (absent)
	Commissioner	Patricia Beckerle
	Superintendent	Peter F. Logan
	Business Manager	Kathleen Cannon
	Asst. Business Manager	Amanda Blum
	Engineer (s)	Collin Jacobs
		Adrian Vides

At 9:00 A.M., the bid(s) for Contract No. C5-25, Hunts Club Water Main Improvements, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>	<u>Alternate</u>
Araz Industries Inc.	\$416,360.00	\$8,000.00
Bancker Construction Corp.	\$423,591.70	\$7,500.00
Merrick Utility Associates Inc.	\$512,885.00	\$6,800.00
A.I.I. Allen Industries, Inc.	\$431,805.00	\$12,000.00

The bid(s) for Contract No. C7-25, Gooseneck Water Service Line Replacement, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
Araz Industries Inc.	\$11,308,136.00
Bancker Construction Corp.	\$19,182,515.00
Merrick Utility Associates	\$14,015,375.00

The bid(s) for Contract No. G2-26, Requirements Contract for Road Restoration, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
DeRosa Paving	\$41,197.00

The bid(s) for Contract No. G3-26, Requirements Contract for Water Distribution System Repairs, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
Araz Industries Inc.	\$785,400.00

Bancker Construction Corp.	\$518,798.50
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The bid(s) for Contract No. G4-26, Requirements Contract for Carbon Media, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
Calgon Carbon Corporation	\$793,850.00

The bid(s) for Contract No. G5-26, Requirements Contract for Electrical Maintenance Repairs, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
Bensin Contracting, Inc.	\$ 89,917.00
Baltray Enterprises Inc./Bancker Electric	\$236,680.00
L.E.B. Electric	\$460,175.00
Hinck Electrical Contractors, Inc.	\$ 78,636.00

The bid(s) for Contract No. G6-26, Requirements Contract for Liquid Sodium Hypochlorite, were received and opened. The following bids were received:

<u>Contractor</u>	<u>Bid Price</u>
Bulk Chemical Company, Inc.	\$8.44 Per Gallon

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

Miss Cannon then requested the Commissioners authorize the following budget transfer(s):

To fund road restoration through 12-31-2025

A-8340-000-4620	Road Patch - Permanent	\$7,500.00
A-8340-000-4240	Diesel Fuel	(\$3,750.00)
A-8340-000-4230	Gas for Vehicles	(\$3,750.00)

To fund electrical repairs through 12-31-2025

A-8340-000-4651	Electrical Repairs	\$4,000.00
A-8340-000-4600	Uniforms	(\$2,000.00)
A-8340-000-4610	Alarms – Protection System	(\$2,000.00)

VOTE	AYES	2	NOES	0	ABSENTIONS	0
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Commissioner Abbate	AYE
Commissioner Asmus	ABSENT
Commissioner Beckerle	AYE

Miss Cannon requested the Commissioners add Commissioner-Elect Morley as an authorized signer on the District's bank accounts with Connect One Bank effective January 1st, 2026 and removal of retiring Commissioner Asmus as an authorized signer as of December 31st, 2025. After discussion, and upon motion duly made and seconded it was

RESOLVED, that Commissioner-Elect Morley be added as an authorized signer on all District bank accounts with Connect One Bank effective January 1st, 2026 and Commissioner Asmus be removed as an authorized signer as of December 31st, 2025.

VOTE	AYES	2	NOES	0	ABSENTIONS	0
Commissioner Abbate			AYE			
Commissioner Asmus			ABSENT			
Commissioner Beckerle			AYE			

Miss Cannon informed the Commissioners that she received the bid results from the Hicksville Water District's bid for the purchase of Sodium Chloride, "Solar Salt" that was received on Thursday December 4th, 2025. The bid was awarded to Morton Salt for the period of January 1, 2025 through December 31, 2025 at a cost of \$240.82/ton, with the option to extend for two (2) additional one (1) year periods at a cost of \$250.46/ton for 2027 and \$260.49/ton for 2028. The Jericho Water District will "piggyback" off the Hicksville Water District bid under the terms of the Long Island Water Conference Purchasing Cooperative (LIWCPC). After discussion, and upon motion duly made and seconded, it was

RESOLVED that the Commissioners authorized the purchase of Sodium Chloride, "Solar Salt" from Morton Salt based upon the Hicksville Water District's contract for these services.

VOTE	AYES	2	NOES	0	ABSENTIONS	0
Commissioner Abbate			AYE			
Commissioner Asmus			ABSENT			
Commissioner Beckerle			AYE			

Miss Cannon informed the Commissioners that she received the bid results from the Hicksville Water District's bid for the purchase of Peroxide that was received on Thursday December 4th, 2025. The bid was awarded to U.S. Peroxide LLC, dba USP Technologies for the period of January 1, 2025 through December 31, 2025 at a cost of \$3.71/gallon, with the option to extend for two (2) additional one (1) year periods (extension rate to be negotiated at the time of renewal). The Jericho Water District will "piggyback" off the Hicksville Water District bid under the terms

of the Long Island Water Conference Purchasing Cooperative (LIWCPC). After discussion, and upon motion duly made and seconded, it was

RESOLVED that the Commissioners authorized the purchase of Peroxide from U.S. Peroxide LLC, dba USP Technologies based upon the Hicksville Water District's contract for these services.

VOTE	AYES	2	NOES	0	ABSENTIONS	0
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Commissioner Abbate	AYE
Commissioner Asmus	ABSENT
Commissioner Beckerle	AYE

Miss Cannon then informed the Commissioners that she received a request to waive a penalty on Account No. 45420420-2 in the amount of \$139.35 and that no penalty on this account has been waived in the last five (5) years. After discussion, the Commissioners authorized Miss Cannon to waive the penalty and send a revised bill to the consumer.

Miss Cannon informed the Commissioners that Eagle Control informed the District that they would not be able to extend Contract No. G1-24 CBS & PBS Tank Alarm Maintenance & Repair due industry wide price increases. Mr. Logan informed the Commissioners that he will be looking to rebid the contract in early 2026.

The following claims were then audited and approved for payment: General Fund #30041 to #30070 and Construction Fund #2858 to #2860.

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



Secretary