

AGENDA

REGULAR MEETING ON APRIL 18, 2024

3:00 P.M. AT OAKDALE, NEW YORK

Zoom Information - Please click the link below to join the webinar:

<https://us06web.zoom.us/j/84816788643>

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Dial(for higher quality, dial a number based on your current location):

+1 646 931 3860 US

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Webinar ID: 848 1678 8643

PRESENTATION: Impact of EPA National Drinking Water Standard for Certain PFAS

Presented by Michael O'Connell and Thomas Schneider

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – March 28, 2024

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

Items 2a through 2b on agenda approved with one resolution on motion made by _____, duly seconded by _____, and unanimously carried.

- 2a. Contract 7971 – maintenance of diesel engines- Zone 1- during the 11-month period beginning August 1, 2024 - extend with PowerPro Services Company.
- 2b. Contract 7972 – electrical work at various SCWA office buildings during the one-year period beginning September 1, 2024 - extend with New York Trenchless.

CONTRACTS – AWARD/REJECT

- 3a. Contract 8029 – furnish and deliver ductile iron pressure fittings – Groups I-XII and XV-XVIII during the one-year period beginning May 1, 2024.

GENERAL

4. Equipment

- 4a. Card Reader Installation

Accept the quote of Convergent, of Bethpage, NY to furnish and install new ID card readers at various Authority owned sites at a price of \$174,743.46.

- 4c. Isotopic Standards

Accept the quote of Wellington Laboratories, of Guelph, ON for the blanket purchase of isotopic standards at a price of \$25,000.

- 4d. Parker Balston Nitrovap 2LV Generator

Accept the quote of Government Scientific Source, Inc, of Reston, VA for a Parker Balston Nitrovap 2LV nitrogen generator at the price of \$18,423.17.

- 4e. Shimadzu Ion Chromatography System

Accept the quote of Shimadzu Corporation, of Kyoto, JP for the purchase of a Shimadzu Ion Chromatography system at a price of \$56,062.

- 4f. Transportation
Authorize the Transportation Department to issue blanket purchase orders to furnish goods required for operations.
1. Accept the quote of Newins Ford, of Bay Shore, NY at a price of \$30,000.
 2. Accept the quote of Moreland Hose & Belting Corp., of Oakdale, NY at a price of \$21,500.
 3. Accept the quote of Allegiance Truck, of Ronkonkoma, NY at a price of \$10,000.
 4. Accept the quote of Budshore Auto Parts, of Bay Shore, NY at a price of \$15,500.
 5. Accept the quote of Malvese Equipment, of Farmingdale, NY at a price of \$4,000.
 6. Accept the quote of Suffolk County Brakes, of Bohemia, NY at a price of \$4,000.
 7. Accept the quote of A&A Systems Truck and Bus, of Yaphank, NY at a price of \$3,000.
 8. Accept the quote of Lawson Products, of Chicago, IL at a price of \$6,000.
 9. Accept the quote of Grainger, of Lake Forest, IL at a price of \$4,000.
 10. Accept the quote of H.O Penn Machinery, of Holtsville, NY at a price of \$8,000.
 11. Accept the quote of West Hampton Auto Supply, of Westhampton, NY at a price of \$4,000.
 12. Accept the quote of Long Island Hardware, of Bohemia, NY at a price of \$3,000.
 13. Accept the quote of A&A Auto Glass, of Lindenhurst, NY at a price of \$5,000.
- 4g. Hyster Forklifts
Accept the quote of Alta Material Handling, of Ronkonkoma, NY for two Hyster Forklifts at a price of \$79,150.
- 4h. Ford F-150 Trucks
Accept the quote of Van Bortel Ford, Inc, of East Rochester, NY for three 2024 Ford F150 trucks at a price of \$109,301.52.
- 4i. Ford Maverick Trucks
Accept the quote of Otis Ford, of Quogue, NY for three 2024 Ford Maverick trucks at a price of \$92,999.28.

5. Special Services

- 5a. RFP 1630 – Tank Inspection Services
Accept the proposal of Dvirka and Bartilucci Consulting Engineers, of Woodbury, NY and H2M Architects and Engineers, of Melville, NY to perform water tank engineering services on an as needed hourly basis.
- 5b. Security Guard Services
Accept the quote of Simaren Corp. DBA Wisdom Protective Services, of Westbury, NY for the blanket purchase of security guard services at a price of \$100,000.
- 5c. Affordable Care Act (ACA) outsourcing- Benefitscape
Enter into an agreement with Benefitscape, of Natick, MA to complete the ACA compliance and reporting beginning 2024 at a cost of \$7,500 annually.

5d. Retiree Invoicing and COBRA Administration Outsourcing
Enter into an agreement with Lifetime Benefit Solutions, of Syracuse, NY to complete all retiree invoicing and COBRA administration at a cost of \$14,000 annually.

5e. HVAC and Electrical Consulting Services for Server Rooms
Enter into an agreement with DVM Industries, of Astoria, NY to provide HVAC and electrical consulting services for server rooms at various Authority-owned sites at a maximum cost of \$170,000.

6. Main Extension

6a. Halsey Manor Road Grant Project – MWBE Waiver
Issue a waiver to Bancker Construction countenancing their inability to fully achieve the MBWE goals.

7. Meetings, Seminars, Training, Conferences

7a. AMWA Executive Board Meeting
Authorize an additional \$1,500 for Chief Executive Officer, Jeffrey Szabo, and Director of Communications and External Affairs, Daniel Dubois's attendance at the AMWA Water Policy Conference in Washington D.C.

8. Budget

8a. Budget Amendment #11 – F/Y/E May 31, 2024
Budget Increase Request Construction Maintenance
Increase to item 035 (Developer Contracts) in the amount of \$950,000
This change will increase the capital budget of \$105.1 million to \$106.1 million; costs will be recovered through capital reimbursement revenues paid by the Town of Babylon.

9. Policies

9a. Revise Policy 909
Amend Policy 909 for selecting vendors of non-construction purchasing contracts, professional services, and the delegation of implementation authority.

INVOICES - To be paid from the Operating Fund:

10a.	<u>Bond, Schoeneck & King, PLLC</u>	\$206.50
10b.	<u>Dvirka and Bartilucci Consulting Engineers</u>	\$4,668.50

NEXT MEETING – Scheduled for Thursday, May 23, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting
Suffolk County Water Authority
March 28, 2024 at 2:00 p.m.
4060 Sunrise Highway, Oakdale
and Virtually via Zoom

Attendance

Present:

Members: Charles Lefkowitz, Chairman
Tim Bishop, Secretary
Jacqueline Gordon, Member
Elizabeth Mercado, Member

Excused Absence: John M. Porchia, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Aponte, Blevins, Boudreau, Brady, Cecchetto, Derenze, Deubel, DiCarlo, Dubois, Finello, Given, Huber, Jacobson, Kleinman, Kilcommons, Litka, Marafino, McDowell, Niebling, O'Connell, Pokorny, Schembri, Schneider, Seevers, and Warner; and Mmes. Berberich, Cameron, Hannan, Mancuso, Naccarto, Pell, Simson, Spaulding, Tinsley, and Wynhurst.

Barbara Yatauro of Local 393, Vera Chinese, Kelly McClinchy, and Greg Carey were also present.

Chairman Lefkowitz called the meeting to order at 2:08 p.m. He then began the public hearing on the proposed rates changes. No one from the public wished to comment.

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was resolved to close the public hearing.

Mr. Cecchetto then began his presentation on the budget and rates proposal. Chairman Lefkowitz thanked the staff and the board for their work on the proposed budget.

Mr. Szabo then showed the board the commercials produced by the Authority that were airing on television. He commented that he felt these were important to create, so as to build further trust in our service. Member Mercado noted that she liked the commercials.

(067-03-2024) Mr. Lefkowitz presented the minutes of the regular board meeting of February 29, 2024, and on motion made by Mr. Bishop, duly seconded by Ms. Gordon the minutes of the regular board meeting on February 29, 2024 were unanimously approved.

Mr. Szabo then asked the board to take resolution 089-03-2024 out of order because of a pressing deadline for its adoption. Mr. Finello then gave the board an overview of the insurance market. Chairman Lefkowitz thanked Mr. Szabo and Mr. Finello for their work on this policy. Mr. Bishop asked what the total cost of adopting this resolution would be, and Mr. Finello estimated it would be Three Million Five Hundred-Thousand Dollars (\$3,500,000). Ms. Gordon asked what could be done to limit accidents. Mr. Szabo replied that steps were being taken to address this issue.

On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(089-03-2024) RESOLVED, To approve the purchase of the items listed on Schedule 1, which include insurance policies, broker services, legal services, and a TPA service agreement.

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the CEO and General Counsel, to be authorized to recommend settlements to our insurers on claims that occur between April 1, 2024 thru March 31, 2025 and fall within the self-insured policy retention or deductible limits.

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the CEO and General Counsel to increase/decrease the aforementioned coverages or to purchase additional insurance throughout the year as required by the operations of the Authority.

Mr. Szabo presented the contracts to be considered for extensions. Items 2a through 2d were approved on consent with a resolution motioned by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried.

(068-03-2024) RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7846 to furnish and deliver compressed gas cylinders with Airweld Inc.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7848 to supply 12'-diameter granular activated carbon (GAC) adsorption systems at various pump stations with Calgon Carbon Corporation.

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7866B to furnish and deliver stainless steel repair clamps, and stainless steel and bell joint leak clamps with T. Mina Supply.

RESOLVED, To extend for a one-year period beginning August 1, 2024, Contract 7966C to furnish and deliver waterworks supplies, tools and equipment with T-Mina Inc.

Mr. Szabo then referred to additional contracts and, recommended that they be awarded or rejected in accordance with the letters of recommendation.

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(069-03-2024) RESOLVED, That the bid under Contract 8011 for general construction of new water mains and appurtenances in Oak Beach, Babylon (Project I) during the one-year period beginning April 15, 2024, submitted by Bancker Construction of Islandia, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million Ninety-two Thousand Eight Hundred Seventy-four Dollars (\$1,092,874), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8011 for general construction of new water mains and appurtenances in Oak Beach, Babylon (Project II) during the one-year period beginning April 15, 2024, submitted by Pioneer Construction Company of Kings Park, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Two Hundred Seventy-five Thousand Dollars (\$275,000), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(070-03-2024) RESOLVED, That the bid under Contract 8020 construction of asphalt driveways, paved yard areas, and walkways (Western Zone) during the nine-month period beginning April 1, 2024, submitted by Stasi General Contracting LLC of Westbury, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Three Hundred and Forty-two Thousand Two Hundred Sixty Dollars (\$342,260), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8020 construction of asphalt driveways, paved yard areas, and walkways (Eastern Zone) during the nine-month period beginning April 1, 2024, submitted by CAC Contracting Corporation of Mattituck, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Two Hundred Ninety-two Thousand One

Hundred Seventy-eight Dollars (\$292,178), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(071-03-2024) RESOLVED, That the bid under Contract 8023 for environmental services for Suffolk County Water Authority owned properties, during the one-year period beginning May 1, 2024, submitted by AARCO Environmental Services Group, of Lindenhurst, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Twenty-seven Thousand Eight Hundred Thirty-seven Dollars and Twenty-five Cents (\$27,837.25), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(072-03-2024) RESOLVED, That the bid under Contract 8025 to furnish and deliver pneumatic shoring shields, during a one-year period beginning June 1, 2024 submitted by Prospan Manufacturing Co., Inc., of Rosemount, IL, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Seventy-six Thousand Four Hundred Thirty-two Dollars (\$76,432), be and hereby is accepted; that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(073-03-2024) RESOLVED, That the bid under Contract 8026 to furnish and deliver tools (Lines 1 and 3), during a one-year period beginning July 1, 2024 submitted by Colonial Hardware Corp., of Springfield, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total discount of Twenty-five and a Half Percent (25.5%), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8026 to furnish and deliver tools (Lines 2 and 4), during a one-year period beginning July 1, 2024 submitted by Colonial Hardware Corp., of Springfield, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total discount of Fifty-one and a Tenth Percent (51.1%), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8026 to furnish and deliver tools (Line 6), during a one-year period beginning July 1, 2024 submitted by Colonial Hardware Corp., of Springfield, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total discount of Forty-seven and Eighty-three Tenths Percent (47.83%), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8026 to furnish and deliver tools (Line 7), during a one-year period beginning July 1, 2024 submitted by Colonial Hardware Corp., of Springfield, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total discount of Sixty and Sixty-one Tenths Percent (60.61%), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8026 to furnish and deliver tools (Line 5), during a one-year period beginning July 1, 2024 submitted by Zo-Air Company, of Holbrook, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total discount of Twenty-nine and a Half Percent (29.5%), be and hereby is accepted; that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

Mr. Szabo then referred to a memo authorizing the Chief Executive Officer to award a contract. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(074-02-2024) RESOLVED, to delegate to the Chief Executive Officer the authority to award the contract to install water mains and appurtenances in the Manorville area upon Construction/Maintenance's recommendation.

Mr. Szabo then moved onto a discussion of equipment. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(075-01-2024) RESOLVED, To accept the quote of Badger Daylighting Corp, of Bronx, NY to provide non-destructive vacuum excavating construction hole services as an amendment to Contract 7766A at a price of Forty-four Thousand Five Hundred Ninety-five Dollars (\$44,595) per month.

On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(076-02-2024) RESOLVED, To accept the the quote of Monarch Electric Company, of Port Washington, NY to furnish three (3) new automatic transfer switches (ATS) at a price of Sixty Thousand and Fifty Dollars (\$60,050).

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(077-03-2024) RESOLVED, To accept the quote of Awash Corp., of New Hyde Park, NY for mobile fleet washing services at a price of Twenty-nine Thousand Nine Hundred and Six Dollars (\$29,906).

On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(078-03-2024) RESOLVED, To accept the quote of Barnwell House of Tires, of Ronkonkoma, NY for tire replacement and related services at the price of Seventy-three Thousand Dollars (\$73,000).

On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(079-03-2024) RESOLVED, To accept the quote of Pitney Bowes, of Syosset, NY for a lease providing the SendPro MailCenter 3000, the PB Ovation 210, meter rental, hardware and software maintenance, rate updates, installation, and training at the price of One Thousand One Hundred Fifty-five Dollars and Ninety-six Cents (\$1,155.96) per month.

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(080-03-2024) RESOLVED, To accept the quote of Systems Integrated, of Orange, CA for troubleshooting of software, firmware updates, network monitoring/management and four-hour emergency response time for any requests for technical support at a cost not to exceed One Hundred Thousand Dollars (\$100,000).

On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(081-03-2024) RESOLVED, To the quote of Redicare LLC, of Congers, NY for annual first aid kit services at a price of Ten Thousand Six Hundred Ninety-three Dollars and Twenty Cents (\$10,693.20).

Mr. Szabo then began a discussion on special services. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(082-03-2024) RESOLVED, To accept the quote in RFP 1625 with AccuSourceHR, Inc. of Phoenix, AZ for pre-hire and Department of Transportation background check services for a two-year period at an estimated cost of Thirteen Thousand Dollars (\$13,000).

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(083-03-2024) RESOLVED, To accept the quote in RFP 1626 with M&J Engineering P.C., of Farmingdale, NY for inspection services or Authority pipeline and road restoration for a one-year period at the agreed to hourly rates.

Mr. Szabo then referred to a memo on the construction of wells. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(084-03-2024) RESOLVED, To authorize the construction of two production wells, nos. 2 and 3, at the Alvah's Lane well field located in Cutchogue, Town of Southold. Each well will have an

authorized capacity of Two Hundred Fifty (250) gallons per minute and will be used to alleviate system stresses during periods of peak water demand in the Southold Low Water Supply System.

Mr. Szabo then referenced memos regarding attending meetings, seminars, trainings, and conferences. On motion made by Mr. Porchia, duly seconded by Ms. Gordon, and unanimously carried, it was

(085-03-2024) RESOLVED, To authorize CEO Jeffrey Szabo to attend the AMWA Executive Board meeting in Anaheim, California from June 7, 2024 - June 11, 2024, for a total cost of One Thousand Five Hundred Dollars (\$1,500).

Mr. Szabo then moved onto a discussion of budget matters. Items 7a through 7d were approved on consent with a resolution motioned by Mr. Bishop, duly seconded by Mr. Porchia, and unanimously carried.

(086-03-2024) RESOLVED, To adopt the proposed budgets for fiscal year ending, May 31, 2025:
 Operating & Maintenance Expenses: \$158.7M
 Capital Budget: \$103.5M
 Debt Service: \$41.3M

On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(087-03-2024) RESOLVED, To decrease to item 120 (Laboratory) in the amount of \$20,000
 Increase to item 100 (Facilities) in the amount of \$20,000
 This change will not impact the capital budget.

Mr. Szabo began a discussion on rates, rules, and regulations. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(088-03-2024) RESOLVED, To approve the rate and fee recommendations as published in Newsday on March 21, 2024.

Mr. Szabo referenced a memo personnel matters. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(090-03-2024) RESOLVED, To approve the following salary scale:

Class	2023 Salary structure	Recommended 2024 Salary
Freshman and Sophomore	\$ 16.00 per hour	\$ 17.00 per hour
Junior and Senior	\$ 18.00 per hour	\$ 19.00 per hour
Masters/Professional Degree	\$ 20.00 per hour	\$ 21.00 per hour

The Members then reviewed the invoices for payment. On a motion made by Ms. Gordon, duly seconded by Mr. Bishop and unanimously carried, it was;

(091-03-2024) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$2,917.00
Dvirka and Bartilucci Consulting Engineers	\$24,051.50
Heslin Rothengerg Farley & Mesti P.C.	\$261.10
H2M Architects and Engineers	\$29,325.00
Rosenthal, Curry and Kranz, LLP	\$8,100.00

On motion made by Ms. Mercado and duly seconded by Ms. Gordon, and unanimously carried, it was

(092-03-2024) RESOLVED, That the members enter into Executive Session for the purpose of discussing personnel matters and litigation. The members will not return to public session.

On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(093-03-2024) RESOLVED, To employ Michael Mazur of North Babylon, NY to the position of Field Operator in Coram at an hourly rate of Forty-three Dollars and Forty-one Cents (\$43.41).

On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(094-03-2024) RESOLVED, To employ Charles Zervakos of Centereach, NY to the position of Laboratory Information Management System (LIMS) Manager at a salary of One Hundred Twenty-Five Thousand Dollars (\$125,000).

On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was;

(095-03-2024) RESOLVED, To employ Emmanuel Jaquez to the position of Communications Intern with the Central Pine Barrens Commission at an hourly rate of Twenty-one Dollars (\$21.00).

The next meeting of the board members was scheduled for April 18, 2024 at 3:00 p.m. As there was no further business to be considered, on motion made by Mr. Bishop and duly seconded by Mr. Porchia, the meeting was adjourned at 3:18 p.m.

Timothy Bishop
Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7971 – Maintenance of Diesel Engines - Zone 1
August 1, 2024 To June 30, 2025
EXTEND: PowerPro Service Company, Inc., 1 Year

PowerPro Service Company Inc., by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible extensions.

Original contract award, August 2023 to PowerPro was in the total estimated annual amount of \$106,377. To date, PowerPro Service Company Inc. has been paid a total of \$70,463 under this contract.

PowerPro Service Company, Inc. currently holds one (1) other Authority contract:

Contract No. 7971 – Maintenance of Diesel Engines - Zone 2. Original contract issued in August 2022 for the estimated amount of \$101,234 and expires June 2025. To date, \$168,016 has been paid against this contract.

PowerPro's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the one-year contract extension to PowerPro Service Company, Inc.

Reviewed by:

J. Pokorny, Deputy CEO Operations
M O'Connell, Director Production Control

✓
✓

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachments: 1 memo



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 292-6032

March 13, 2024

Powerpro Service Company, Inc.
608 Johnson Ave, Unit 6
Bohemia, NY 11716

Re: Contract No. 7971 – Maintenance of Diesel Engines – Zone 1, August 1, 2023 to June 30, 2024

Extension of Contract – August 1, 2024 to June 30, 2025

Dear Sir / Madam:

The subject contract expires on June 30, 2024. It can be extended for one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

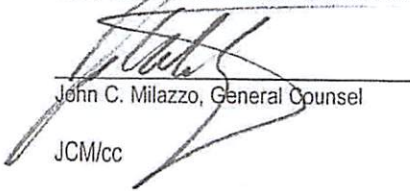
Please respond by March 27, 2024.

Please note that this letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/cc

frank@powerprogenerators.com

Yes, extend / No, terminate the contract (Circle one)


Powerpro Service Co., Inc

Frank Navetta, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7972 – Electrical Work at Various SCWA Office Buildings
September 1, 2024 to August 31, 2025
EXTEND: New York Trenchless, 1 Year

New York Trenchless, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award, September 2023 to New York Trenchless was in the total estimated annual amount of \$102,250. To date, New York Trenchless has been paid a total of \$169,904 under the subject contract. The LED light conversion in Hauppauge and required wiring in the new East Hampton building account for the increase in estimated spend.

New York Trenchless currently has one (1) other Authority contract:

Contract No. 7895 - Exterior Pump Station Lighting Upgrade at Various SCWA Sites, awarded November 2022 in the amount: \$696,790, expires December 2024. To date, New York Trenchless has been paid \$192,814 from this contract.

New York Trenchless' performance on the above contracts is satisfactory.

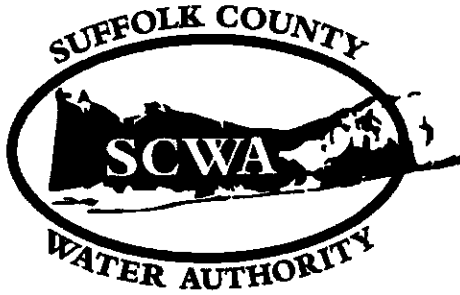
General Services recommends granting the one-year contract extension to New York Trenchless.

Reviewed by:

D. Mancuso, Deputy, CEO Administration
J. Kleinman, Director of General Services

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Purchasing Clerk: D. Puma
Purchasing Manager: J. Deubel



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0334

April 8, 2024

New York Trenchless Inc.
P.O. Box 2208
Aquebogue, NY 11931

Re: Contract No. 7972 – Electrical Work at Various Suffolk County Water Authority Office Buildings Located in Suffolk County–
September 1, 2023 to August 31, 2024

Extension of Contract: September 1, 2024 to August 31, 2025

Dear Sir / Madam:

The subject contract expires August 31, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by **circling yes or no and signing the bottom of this letter and returning a copy to me.**

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by April 22, 2024.

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended.

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

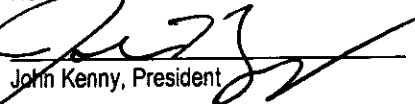

John Deubel, Purchasing Manager

JD/dp

NYtrenchless@optonline.net

Yes, extend / No, terminate the contract (Circle one)

New York Trenchless Inc.


John Kenny, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8029 - Furnish & Deliver Furnish and Deliver Ductile Iron Pressure Fittings – Groups I-XII & XV-XVIII
May 1, 2024 through April 30, 2025
AWARD: Groups I, II, V, VII, X, XVI, XVIII – T-Mina Supply (\$212,729); Groups III, IV, VI, IX, XI, XII, XV, XVII - Ferguson Waterworks (\$293,272); Group VIII – Core & Main LP (\$2,517)

Opened:	March 25, 2024	Published:	March 15, 2024
No. of Bids received:	<u>3</u>	Documents Sent:	<u>8</u>
Low Bidders:	Groups I, II, V, VII, X, XVI, XVIII T-Mina Supply, Inc. Amount: \$212,729		
	Groups III, IV, VI, IX, XI, XII, XV, XVII Ferguson Waterworks Amount: \$293,272		
	Group VIII Core & Main LP Amount: \$2,517		

Recommendation: Award to multiple bidders by Group Number, as indicated above.

Comments:

The Construction Maintenance Department reviewed all bids received and determined awarding contracts based on the low bidder for each Group to be the most advantageous for the Authority. Compared to the previous contract (7828) from April of 2022, pricing had increased on average by 8%.

T. Mina Supply currently holds six (6) additional contracts:

Contract No. 7866B – F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, (Items: 2, 5, 8, 17-20 & 25-26) expires June 2025, awarded July 2022 amount: \$4,075. Contract spend to date: \$3,329.

Contract No. 7901B – Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, (Groups I, IV - VII, IX, X), expires December 2024, awarded December 2022 amount: \$113,501. Contract spend to date: \$3,479.

Contract No. 7917 – Furnish & Deliver Ductile Iron Pressure Fittings (Groups XIII & XIV), expires March 2025, awarded January 2023 amount: \$255,202.67. Contract spend to date: \$80,288.

Contract No. 7737A – Furnish & Deliver Complete Hydrants, Parts, expires February 2025, awarded March 2021 amount: \$1,080,063. Contract spend to date approximately: \$4,028,037.

Contract No. 7929A – Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), expires March 2025, awarded April 2023 amount: \$1,512,088. Contract spend to date approximately: \$217,867.

Contract No. 7966C – Furnish & Deliver Waterworks Supplies, Tools and Equipment, (Line Items 15 & 16), expires June 2025, awarded July 2023 amount: \$7,700. Contract spend to date: \$6,775.

Ferguson Enterprises, Inc. holds seven (7) additional contracts:

Contract No. 7950C – Furnish & Deliver Underground Locating Devices - Item 3, expires June 2024, original contract in the amount of \$332.50. Contract spend to date: \$0.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), expires March 2025, original contract in the amount of \$486,102. Contract spend to date: \$0.

Contract No. 7966B – Furnish & Deliver Waterworks Supplies, Tools and Equipment (Line# 71, 72 & 92-94), expires June 2024, original contract in the amount of \$26,752. Contract spend to date: \$7,979.

Contract No. 7830B – Furnish & Deliver Cold Water Service Meters Group II, expires August 2024, original contract in the amount of \$199,436. Contract spend to date: \$266,657.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), expires August 2024, original contract in the amount of \$334,650. Contract spend to date: \$225,211.

Contract No. 7962 – Furnish & Deliver Seamless Copper Tubing Type "K", expires July 2024, original contract in the amount of \$200,000. Contract spend to date: \$161,844.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), expires September 2024, original contract in the amount of \$11,798. Contract spend to date: \$0

Core & Main currently holds one (1) additional contract:

Contract No. 7839B – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet), expires April 2025, original contract in the amount of \$175,470. Contract spend to date: \$148,592.

T. Mina's, Ferguson's and Core & Main's performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends awarding Contract No. 8029 as indicated above.

Reviewed by:

J. Pokorny, Deputy, CEO Operations 1
B. Warner, Director of Construction Maintenance 1

Purchasing Clerk: D. Puma
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00010	13793 BEND, 4",11 1/4 DEG., MJ X MJ 1/32 B&B 1 EA	Total Val.: Unit Price: Rank:	48.94 48.94 3	46.75 46.75 2	45.10 45.10 1
00020	13795 BEND, 4",22 1/2 DEG., MJ X MJ, 1/16 B&B 1 EA	Total Val.: Unit Price: Rank:	50.90 50.90 3	48.62 48.62 1	48.82 48.82 2
00030	13797 BEND, 4",45 DEG., MJ X MJ, 1/8 B & B 10 EA	Total Val.: Unit Price: Rank:	538.30 53.83 3	532.70 53.27 2	521.60 52.16 1
00040	13799 BEND, 4",90 DEG., MJ X MJ, 1/4 B & B 10 EA	Total Val.: Unit Price: Rank:	646.00 64.60 3	639.20 63.92 2	632.50 63.25 1
00050	13801 BEND, 6",11 1/4 DEG., MJ X MJ, 1/32 B & B 7 EA	Total Val.: Unit Price: Rank:	572.11 81.73 3	553.28 79.04 2	527.17 75.31 1
00060	13803 BEND, 6",22 1/2 DEG., MJ X MJ,1/16 B & B 11 EA	Total Val.: Unit Price: Rank:	855.91 77.81 3	842.49 76.59 2	804.54 73.14 1
00070	13805 BEND, 6",45 DEG., MJ X MJ,1/8 B & B 24 EA	Total Val.: Unit Price: Rank:	2,055.36 85.64 2	1,991.76 82.99 1	2,055.36 85.64 2
00080	13807 BEND, 6",90 DEG., MJ X MJ, 1/4 B & B 20 EA	Total Val.: Unit Price: Rank:	2,114.20 105.71 3	2,091.80 104.59 1	2,114.00 105.70 2
00090	13809 BEND, 8",11 1/4 DEG., MJ X MJ, 1/32 B & B 8 EA	Total Val.: Unit Price: Rank:	884.80 110.60 3	835.92 104.49 2	831.68 103.96 1
00100	13811 BEND, 8",22 1/2 DEG., MJ X MJ,1/16 B & B 19 EA	Total Val.: Unit Price: Rank:	2,315.34 121.86 3	2,198.30 115.70 2	2,176.26 114.54 1
00110	13813 BEND, 8",45 DEG., MJ X MJ,1/8 B & B 36 EA	Total Val.: Unit Price: Rank:	4,492.44 124.79 2	4,590.00 127.50 3	4,444.92 123.47 1
00120	13815 BEND, 8",90 DEG., MJ X MJ,1/4 B & B 50 EA	Total Val.: Unit Price: Rank:	8,166.00 163.32 3	7,800.00 156.00 2	7,634.00 152.68 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	600006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	600006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00130	13817 BEND,10",11 1/4 DEG., MJ X MJ,1/32 B &B 4 EA	Total Val.: Unit Price: Rank:	714.48 178.62 3	678.40 169.60 2	658.44 164.61 1
00140	13819 BEND,10",22 1/2 DEG., MJ X MJ,1/16 B &B 6 EA	Total Val.: Unit Price: Rank:	1,077.60 179.60 3	1,023.18 170.53 2	1,012.92 168.82 1
00150	13821 BEND,10",45 DEG., MJ X MJ,1/8 B &B 25 EA	Total Val.: Unit Price: Rank:	4,502.25 180.09 3	4,274.75 170.99 2	4,232.00 169.28 1
00160	13823 BEND,10",90 DEG., MJ X MJ,1/4 B &B 1 EA	Total Val.: Unit Price: Rank:	241.75 241.75 2	243.04 243.04 3	227.24 227.24 1
00170	13825 BEND,12",11 1/4 DEG., MJ X MJ,1/32 B &B 12 EA	Total Val.: Unit Price: Rank:	2,648.52 220.71 3	2,606.88 217.24 1	2,620.56 218.38 2
00180	13827 BEND,12",22 1/2 DEG., MJ X MJ,1/16 B &B 12 EA	Total Val.: Unit Price: Rank:	2,824.68 235.39 3	2,751.48 229.29 1	2,794.92 232.91 2
00190	13829 BEND,12",45 DEG., MJ X MJ,1/8 B &B 30 EA	Total Val.: Unit Price: Rank:	8,074.50 269.15 2	7,698.00 256.60 1	8,074.50 269.15 2
00200	13831 BEND,12",90 DEG., MJ X MJ,1/4 B &B 3 EA	Total Val.: Unit Price: Rank:	976.29 325.43 2	997.50 332.50 3	899.70 299.90 1
00210	13833 BEND,16", 45 DEG., MJ X MJ,1/8 B &B 1 EA	Total Val.: Unit Price: Rank:	526.56 526.56 3	499.96 499.96 1	526.55 526.55 2
00220	13834 BEND,16" ,90 DEG., MJ X MJ,1/4 B &B 1 EA	Total Val.: Unit Price: Rank:	736.49 736.49 3	699.29 699.29 2	678.73 678.73 1
00230	13880 CAP, 4", MJ W/2" IP TAPPED OUTLET 40 EA	Total Val.: Unit Price: Rank:	2,016.40 50.41 3	1,958.00 48.95 1	1,974.00 49.35 2
00240	13881 CAP, 6", MJ W/ 2" IP TAPPED OUTLET 100 EA	Total Val.: Unit Price: Rank:	6,900.00 69.00 2	6,937.00 69.37 3	6,756.00 67.56 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	600006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	600006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00250	13882 CAP, 8", MJ W/ 2" IP TAPPED OUTLET 36 EA	Total Val.: Unit Price: Rank:	3,453.12 95.92 3	3,346.20 92.95 1	3,381.12 93.92 2
00260	13883 CAP, 10", MJ W/ 2" IP TAPPED OUTLET 6 EA	Total Val.: Unit Price: Rank:	681.24 113.54 2	692.28 115.38 3	667.02 111.17 1
00270	13884 CAP, 12", MJ W/ 2" IP TAPPED OUTLET 6 EA	Total Val.: Unit Price: Rank:	945.48 157.58 3	925.80 154.30 2	925.74 154.29 1
00280	13885 CAP, 16", MJ W/ 2" IP TAPPED OUTLET 1 EA	Total Val.: Unit Price: Rank:	304.39 304.39 3	290.77 290.77 1	298.04 298.04 2
00290	13835 (DELETED)CROSS, 6" X 4", MJ 1 EA	Total Val.: Unit Price: Rank:	197.22 197.22 3	187.25 187.25 1	195.14 195.14 2
00300	13836 CROSS, 6" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	220.71 220.71 3	209.56 209.56 1	218.38 218.38 2
00310	13837 CROSS, 8" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	229.03 229.03 3	217.45 217.45 1	226.61 226.61 2
00320	13838 CROSS, 8" X 8", MJ 2 EA	Total Val.: Unit Price: Rank:	481.54 240.77 3	457.22 228.61 1	476.46 238.23 2
00330	13839 CROSS, 10" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	295.09 295.09 3	280.18 280.18 1	291.98 291.98 2
00340	13840 CROSS, 10" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	365.56 365.56 3	347.09 347.09 1	361.71 361.71 2
00350	13841 CROSS, 12" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	372.41 372.41 3	353.60 353.60 1	368.48 368.48 2
00360	13842 CROSS, 12" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	427.71 427.71 3	406.10 406.10 1	423.20 423.20 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00370 13843 (DELETED)CROSS, 12" X 10", MJ 1 EA		Total Val.: Unit Price: Rank:	675.81 675.81 3	641.68 641.68 1	668.69 668.69 2
00380 13844 CROSS, 12" X 12", MJ 3 EA		Total Val.: Unit Price: Rank:	2,027.43 675.81 3	1,925.04 641.68 1	2,006.07 668.69 2
00390 13886 CROSS, 10" X 10", MJ 1 EA		Total Val.: Unit Price: Rank:	385.62 385.62 3	366.14 366.14 1	381.56 381.56 2
00400 13753 OFFSET , 4", MJ, 12" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	663.10 132.62 2	656.15 131.23 1	670.20 134.04 3
00410 13754 OFFSET , 4", MJ, 18" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	893.10 178.62 2	883.70 176.74 1	902.70 180.54 3
00420 13755 OFFSET , 4", MJ, 24" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	1,027.70 205.54 2	975.80 195.16 1	1,038.70 207.74 3
00430 13760 OFFSET , 4", MJ, 6" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	513.85 102.77 2	487.90 97.58 1	519.35 103.87 3
00440 13761 OFFSET , 6", MJ, 6" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	873.55 174.71 1	873.55 174.71 1	882.90 176.58 3
00450 13762 OFFSET , 6", MJ, 12" DROP, BELL & BELL 10 EA		Total Val.: Unit Price: Rank:	2,270.70 227.07 2	2,223.40 222.34 1	2,295.10 229.51 3
00460 13763 OFFSET , 6", MJ, 18" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	1,389.80 277.96 2	1,346.80 269.36 1	1,404.75 280.95 3
00470 13764 OFFSET , 6", MJ, 24" DROP, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	702.74 351.37 2	681.00 340.50 1	710.28 355.14 3
00480 13769 OFFSET , 8", MJ, 6" DROP, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	502.10 251.05 2	476.74 238.37 1	507.48 253.74 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00490	13770 OFFSET , 8", MJ, 12" DROP, BELL & BELL 7 EA	Total Val. : Unit Price: Rank:	2,260.86 322.98 2	2,171.40 310.20 1	2,285.15 326.45 3
00500	13771 OFFSET , 8", MJ, 18" DROP, BELL & BELL 6 EA	Total Val. : Unit Price: Rank:	2,416.50 402.75 2	2,320.86 386.81 1	2,442.48 407.08 3
00510	13772 OFFSET , 8", MJ, 24" DROP, BELL & BELL 3 EA	Total Val. : Unit Price: Rank:	1,717.68 572.56 2	1,674.90 558.30 1	1,736.13 578.71 3
00520	13777 OFFSET ,10", MJ, 12" DROP, BELL & BELL 2 EA	Total Val. : Unit Price: Rank:	943.50 471.75 2	906.16 453.08 1	953.64 476.82 3
00530	13780 OFFSET ,10", MJ, 6" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	359.69 359.69 2	341.05 341.05 1	363.05 363.05 3
00540	13781 OFFSET ,10", MJ, 18" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	562.28 562.28 2	544.89 544.89 1	568.32 568.32 3
00550	13782 OFFSET ,10", MJ, 24" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	1,100.09 1,100.09 2	1,071.59 1,071.59 1	1,111.91 1,111.91 3
00560	13785 OFFSET ,12", MJ, 6" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	507.47 507.47 2	481.84 481.84 1	512.92 512.92 3
00570	13786 OFFSET ,12", MJ,12" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	563.75 563.75 2	535.27 535.27 1	569.81 569.81 3
00580	13790 OFFSET ,12", MJ,18" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	681.69 681.69 2	647.25 647.25 1	689.01 689.01 3
00590	13791 OFFSET ,12", MJ,24" DROP, BELL & BELL 1 EA	Total Val. : Unit Price: Rank:	962.58 962.58 2	934.73 934.73 1	972.92 972.92 3
00600	13895 PLUG, 4", MJ, WITH 2" TAP 30 EA	Total Val. : Unit Price: Rank:	1,673.70 55.79 3	1,613.70 53.79 2	1,589.10 52.97 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00610	13896 PLUG, 6", MJ, WITH 2" TAP 130 EA	Total Val.: Unit Price: Rank:	10,624.90 81.73 2	10,658.70 81.99 3	10,511.80 80.86 1
00620	13897 PLUG, 8", MJ, WITH 2" TAP 36 EA	Total Val.: Unit Price: Rank:	3,928.68 109.13 2	3,928.68 109.13 2	3,846.60 106.85 1
00630	13898 PLUG, 10", MJ, WITH 2" TAP 7 EA	Total Val.: Unit Price: Rank:	1,198.96 171.28 3	1,151.50 164.50 1	1,161.86 165.98 2
00640	13899 PLUG, 12", MJ, WITH 2" TAP 18 EA	Total Val.: Unit Price: Rank:	3,030.30 168.35 3	2,985.66 165.87 2	2,936.34 163.13 1
00650	13900 PLUG, 16", MJ 1 EA	Total Val.: Unit Price: Rank:	419.39 419.39 3	398.20 398.20 1	398.20 398.20 1
00660	13901 PLUG, 20", MJ 1 EA	Total Val.: Unit Price: Rank:	690.01 690.01 3	651.86 651.86 1	655.15 655.15 2
00670	13902 PLUG, 24", MJ 1 EA	Total Val.: Unit Price: Rank:	935.18 935.18 3	883.48 883.48 1	887.94 887.94 2
00680	13887 PLUG, 4", TJ, WITH 2" TAP 1 EA	Total Val.: Unit Price: Rank:	No Bid	51.90 51.90 1	53.26 53.26 2
00690	13888 PLUG, 6", TJ, WITH 2" TAP 14 EA	Total Val.: Unit Price: Rank:	No Bid	1,170.40 83.60 1	1,213.38 86.67 2
00700	13889 PLUG, 8", TJ, WITH 2" TAP 2 EA	Total Val.: Unit Price: Rank:	No Bid	208.12 104.06 1	214.02 107.01 2
00710	13890 PLUG,10", TJ, WITH 2" TAP 1 EA	Total Val.: Unit Price: Rank:	No Bid	148.31 148.31 2	104.11 104.11 1
00720	13893 PLUG,12", TJ, WITH 2" TAP 2 EA	Total Val.: Unit Price: Rank:	No Bid	331.46 165.73 1	340.88 170.44 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	600006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	600006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00730	13894 PLUG,16", TJ, WITH 2" TAP 1 EA	Total Val.: Unit Price: Rank:	No Bid	1,635.20 1,635.20 1	1,712.65 1,712.65 2
00740	13918 REDUCER, 6" MJ TO 4" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	308.30 61.66 3	300.35 60.07 1	305.05 61.01 2
00750	13920 REDUCER, 6" PE TO 4" MJ, S & B 1 EA	Total Val.: Unit Price: Rank:	63.62 63.62 3	60.40 60.40 2	59.80 59.80 1
00760	13923 REDUCER, 6" PE TO 4" PE, S & S 1 EA	Total Val.: Unit Price: Rank:	74.39 74.39 3	70.63 70.63 2	69.92 69.92 1
00770	13924 REDUCER, 8" MJ TO 4" MJ, BELL & BELL 2 EA	Total Val.: Unit Price: Rank:	167.38 83.69 3	158.92 79.46 2	158.90 79.45 1
00780	13928 REDUCER, 8" MJ TO 6" MJ, BELL & BELL 12 EA	Total Val.: Unit Price: Rank:	1,074.72 89.56 2	1,094.52 91.21 3	1,063.32 88.61 1
00790	13932 REDUCER, 10" MJ TO 6" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	114.52 114.52 3	109.28 109.28 2	108.73 108.73 1
00800	13934 REDUCER, 10" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	1,893.90 126.26 2	1,895.85 126.39 3	1,798.20 119.88 1
00810	13940 REDUCER, 12" MJ TO 6" MJ, BELL & BELL 6 EA	Total Val.: Unit Price: Rank:	907.32 151.22 3	893.04 148.84 2	861.48 143.58 1
00820	13942 REDUCER, 12" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	2,312.25 154.15 3	2,215.65 147.71 1	2,287.95 152.53 2
00830	13945 REDUCER, 12" MJ TO 10" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	856.40 171.28 3	848.30 169.66 2	813.15 162.63 1
00840	13948 REDUCER, 16" MJ TO 10" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	362.13 362.13 3	343.84 343.84 2	340.40 340.40 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressur	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressur	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressur
00850 13949 REDUCER, 16" MJ TO 12" MJ, BELL & BELL 7 EA		Total Val.: Unit Price: Rank:	2,445.87 349.41 2	2,451.05 350.15 3	2,420.11 345.73 1
00860 13950 REDUCER, 20" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	552.00 552.00 3	521.49 521.49 2	518.88 518.88 1
00870 13951 REDUCER, 20" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	598.00 598.00 3	564.94 564.94 2	562.12 562.12 1
00880 13952 (DELETED)REDUCER, 24" MJ TO 12" MJ,B&B 1 EA		Total Val.: Unit Price: Rank:	914.62 914.62 3	864.06 864.06 1	881.78 881.78 2
00890 13953 REDUCER, 24" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	949.37 949.37 3	896.88 896.88 1	915.28 915.28 2
00900 18541 GRIPPER RING, 4" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	215.92 26.99 1	244.56 30.57 2	No Bid
00910 18542 GRIPPER RING, 6" DI & PVC 12 EA		Total Val.: Unit Price: Rank:	397.68 33.14 1	450.36 37.53 2	No Bid
00920 18543 GRIPPER RING, 8" DI & PVC 10 EA		Total Val.: Unit Price: Rank:	552.40 55.24 1	625.60 62.56 2	No Bid
00930 18544 GRIPPER RING, 10" DI & PVC 6 EA		Total Val.: Unit Price: Rank:	556.74 92.79 1	630.54 105.09 2	No Bid
00940 18545 GRIPPER RING, 12" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	794.00 99.25 1	899.20 112.40 2	No Bid
00950 13956 SLEEVE,SOLID, 6",OVERSIZED,GRAY 35 EA		Total Val.: Unit Price: Rank:	12,287.80 351.08 2	6,721.05 192.03 1	13,399.40 382.84 3
00960 13957 SLEEVE,SOLID, 8",OVERSIZED,GRAY 8 EA		Total Val.: Unit Price: Rank:	3,468.16 433.52 2	1,932.00 241.50 1	4,047.36 505.92 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	600006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	600006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
00970 13958 SLEEVE,SOLID, 4",OVERSIZED,GRAY 15 EA		Total Val.: Unit Price: Rank:	5,919.45 394.63 2	3,642.75 242.85 1	6,443.70 429.58 3
00980 13959 SLEEVE,SOLID, 10",OVERSIZED,GRAY 4 EA		Total Val.: Unit Price: Rank:	2,322.28 580.57 2	1,317.08 329.27 1	2,466.64 616.66 3
00990 13960 SLEEVE,SOLID, 12",OVERSIZED,GRAY 4 EA		Total Val.: Unit Price: Rank:	3,384.52 846.13 2	2,107.28 526.82 1	5,439.16 1,359.79 3
01000 13954 (DELETED)SLEEVE,SOLID, 2",REG SIZE,BLAC 1 EA		Total Val.: Unit Price: Rank:	66.56 66.56 3	63.19 63.19 1	64.49 64.49 2
01010 13955 SLEEVE,SOLID, 4",REGULAR SIZE,BLACK 50 EA		Total Val.: Unit Price: Rank:	2,863.00 57.26 3	2,848.00 56.96 2	2,774.00 55.48 1
01020 13961 SLEEVE,SOLID, 6",REGULAR SIZE,BLACK 170 EA		Total Val.: Unit Price: Rank:	16,306.40 95.92 3	16,066.70 94.51 2	15,799.80 92.94 1
01030 13962 SLEEVE,SOLID, 8",REGULAR SIZE,BLACK 100 EA		Total Val.: Unit Price: Rank:	15,415.00 154.15 3	15,205.00 152.05 2	14,937.00 149.37 1
01040 13963 SLEEVE,SOLID,10",REGULAR SIZE,BLACK 30 EA		Total Val.: Unit Price: Rank:	5,534.70 184.49 3	5,282.10 176.07 1	5,363.10 178.77 2
01050 13964 SLEEVE,SOLID,12",REGULAR SIZE,BLACK 50 EA		Total Val.: Unit Price: Rank:	12,405.50 248.11 3	12,275.00 245.50 2	12,020.50 240.41 1
01060 13965 SLEEVE,SOLID,16",REGULAR SIZE,BLACK 2 EA		Total Val.: Unit Price: Rank:	948.40 474.20 3	910.86 455.43 1	918.96 459.48 2
01070 13966 SLEEVE,SOLID,20",REGULAR SIZE,BLACK 1 EA		Total Val.: Unit Price: Rank:	754.77 754.77 3	716.95 716.95 1	731.66 731.66 2
01080 13967 SLEEVE,SOLID,24",REGULAR SIZE,BLACK 1 EA		Total Val.: Unit Price: Rank:	993.90 993.90 3	938.95 938.95 1	963.06 963.06 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
01090 13845 TEE, 4" X 4", MJ 3 EA		Total Val.: Unit Price: Rank:	253.98 84.66 3	242.40 80.80 1	248.67 82.89 2
01100 13846 TEE, 6" X 4", MJ 2 EA		Total Val.: Unit Price: Rank:	281.88 140.94 3	269.00 134.50 1	275.98 137.99 2
01110 13847 TEE, 6" X 6", MJ 4 EA		Total Val.: Unit Price: Rank:	606.84 151.71 3	579.12 144.78 1	594.12 148.53 2
01120 13848 TEE,ANCHOR, 6" X 6", MJ 24 EA		Total Val.: Unit Price: Rank:	4,193.04 174.71 3	4,127.04 171.96 2	4,104.96 171.04 1
01130 13849 TEE, 8" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	163.94 163.94 3	156.45 156.45 1	160.50 160.50 2
01140 13850 TEE, 8" X 6", MJ 4 EA		Total Val.: Unit Price: Rank:	751.68 187.92 3	717.32 179.33 1	735.92 183.98 2
01150 13851 TEE,ANCHOR, 8" X 6", MJ 4 EA		Total Val.: Unit Price: Rank:	875.00 218.75 3	855.00 213.75 1	856.68 214.17 2
01160 13852 TEE, 8" X 8", MJ 16 EA		Total Val.: Unit Price: Rank:	3,633.12 227.07 3	3,561.12 222.57 2	3,556.96 222.31 1
01170 13853 (DELETED)TEE, 10" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	250.07 250.07 3	238.64 238.64 1	244.83 244.83 2
01180 13854 TEE, 10" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	242.73 242.73 3	231.63 231.63 1	237.64 237.64 2
01190 13855 TEE,ANCHOR,10" X 6", MJ 4 EA		Total Val.: Unit Price: Rank:	1,107.92 276.98 3	1,087.12 271.78 2	1,084.72 271.18 1
01200 13856 TEE, 10" X 8", MJ 3 EA		Total Val.: Unit Price: Rank:	851.49 283.83 3	812.61 270.87 1	833.67 277.89 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
01210 13857 TEE, 10" X 10", MJ 6 EA		Total Val.: Unit Price: Rank:	1,943.76 323.96 3	1,901.28 316.88 1	1,903.08 317.18 2
01220 13858 TEE, 12" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	306.83 306.83 3	292.81 292.81 1	300.41 300.41 2
01230 13859 TEE, 12" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	306.83 306.83 3	292.81 292.81 1	300.41 300.41 2
01240 13860 TEE, ANCHOR, 12" X 6", MJ 6 EA		Total Val.: Unit Price: Rank:	1,887.96 314.66 3	1,801.74 300.29 1	1,848.42 308.07 2
01250 13861 TEE, 12" X 8", MJ 8 EA		Total Val.: Unit Price: Rank:	2,822.64 352.83 3	2,693.76 336.72 1	2,763.52 345.44 2
01260 13863 TEE, 12" X 10", MJ 5 EA		Total Val.: Unit Price: Rank:	2,268.20 453.64 3	2,164.60 432.92 1	2,220.70 444.14 2
01270 13862 TEE, 12" X 12", MJ 15 EA		Total Val.: Unit Price: Rank:	6,782.70 452.18 3	6,676.05 445.07 2	6,640.50 442.70 1
01280 16581 TEE, ANCHOR, 16" X 6" MJ 1 EA		Total Val.: Unit Price: Rank:	559.35 559.35 3	537.21 537.21 1	547.63 547.63 2
01290 13864 TEE, 16" X 10", MJ 1 EA		Total Val.: Unit Price: Rank:	1,066.32 1,066.32 3	863.49 863.49 1	885.89 885.89 2
01300 13865 TEE, 16" X 12", MJ 1 EA		Total Val.: Unit Price: Rank:	817.73 817.73 3	801.52 801.52 2	800.60 800.60 1
01310 13866 TEE, 16" X 16", MJ 1 EA		Total Val.: Unit Price: Rank:	1,032.07 1,032.07 3	979.94 979.94 1	1,010.46 1,010.46 2
01320 13867 TEE, 24" X 24", MJ 1 EA		Total Val.: Unit Price: Rank:	2,106.71 2,106.71 3	2,000.30 2,000.30 1	2,062.60 2,062.60 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763
01330	13868 WYE, 6" X 6", MJ 3 EA	Total Val.: Unit Price: Rank:	619.56 206.52 3	604.11 201.37 1	612.87 204.29 2
01340	13871 WYE, 8" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	239.30 239.30 3	228.37 228.37 1	236.73 236.73 2
01350	13872 WYE, 8" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	300.96 300.96 3	299.37 299.37 2	297.73 297.73 1
01360	13873 WYE, 10" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	504.05 504.05 3	481.02 481.02 1	498.63 498.63 2
01370	13874 WYE, 12" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	711.05 711.05 3	678.56 678.56 1	703.41 703.41 2
01380	13875 WYE, 10" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	548.58 548.58 3	523.51 523.51 1	542.69 542.69 2
01390	13876 WYE, 10" X 10", MJ 8 EA	Total Val.: Unit Price: Rank:	5,355.60 669.45 3	5,110.96 638.87 1	5,298.08 662.26 2
01400	13878 WYE, 12" X 10", MJ 3 EA	Total Val.: Unit Price: Rank:	2,689.56 896.52 3	2,566.68 855.56 1	2,660.67 886.89 2
01410	13879 WYE, 12" X 12", MJ 5 EA	Total Val.: Unit Price: Rank:	3,983.45 796.69 3	3,825.80 765.16 1	3,940.65 788.13 2
01420	18524 ADAPTER, MJ X MJ, 4", W/ACC KIT 25 EA	Total Val.: Unit Price: Rank:	2,495.50 99.82 3	1,858.25 74.33 1	1,997.75 79.91 2
01430	18525 ADAPTER, MJ X MJ, 6", W/ACC KIT 35 EA	Total Val.: Unit Price: Rank:	4,260.90 121.74 3	3,252.55 92.93 1	3,519.95 100.57 2
01440	18526 ADAPTER, MJ X MJ, 8", W/ACC KIT 40 EA	Total Val.: Unit Price: Rank:	6,721.20 168.03 3	5,678.40 141.96 1	5,884.00 147.10 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

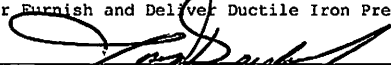
Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
01450	18527 ADAPTER, MJ X MJ, 10", W/ACC KIT 25 EA	Total Val.: Unit Price: Rank:	6,205.00 248.20 3	4,944.75 197.79 1	5,400.00 216.00 2
01460	18528 ADAPTER, MJ X MJ, 12", W/ACC KIT 50 EA	Total Val.: Unit Price: Rank:	12,907.50 258.15 3	10,750.00 215.00 1	11,027.50 220.55 2
01470	13705 GASKET, RUBBER, 4", MJ 500 EA	Total Val.: Unit Price: Rank:	2,940.00 5.88 3	2,830.00 5.66 2	2,750.00 5.50 1
01480	13706 GASKET, RUBBER, 6", MJ 3,500 EA	Total Val.: Unit Price: Rank:	20,580.00 5.88 3	20,510.00 5.86 2	19,250.00 5.50 1
01490	13707 GASKET, RUBBER, 8", MJ 1,800 EA	Total Val.: Unit Price: Rank:	9,540.00 5.30 1	11,340.00 6.30 3	10,728.00 5.96 2
01500	13700 GASKET, RUBBER, 10", MJ 500 EA	Total Val.: Unit Price: Rank:	4,405.00 8.81 3	4,220.00 8.44 2	4,125.00 8.25 1
01510	13701 GASKET, RUBBER, 12", MJ 1,000 EA	Total Val.: Unit Price: Rank:	9,790.00 9.79 3	9,580.00 9.58 2	9,170.00 9.17 1
01520	13702 GASKET, RUBBER, 16",MJ 100 EA	Total Val.: Unit Price: Rank:	1,664.00 16.64 3	1,600.00 16.00 2	1,558.00 15.58 1
01530	13703 GASKET, RUBBER, 20",MJ, FOR ALL VALVES 10 EA	Total Val.: Unit Price: Rank:	195.80 19.58 3	187.70 18.77 2 As Corrected	183.30 18.33 1
01540	13410 BOLT-T & NUT ASSBLY,3/4",10 X 4, RD TEF 19,000 EA	Total Val.: Unit Price: Rank:	68,400.00 3.60 2	59,850.00 3.15 1	121,600.00 6.40 3
01550	13421 BOLT-T & NUT ASSLY,3/4",10X3-1/2",RD TE 30,000 EA	Total Val.: Unit Price: Rank:	74,100.00 2.47 1	89,100.00 2.97 2	175,200.00 5.84 3
01560	13413 BOLT-T & NUT ASSEMBLY,3/4",10 X 4,SQ TE 1,000 EA	Total Val.: Unit Price: Rank:	13,830.00 13.83 3	9,770.00 9.77 1	13,540.00 13.54 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 03/25/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006357 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu	6000006358 105244 FERGUSON WATERWORKS 2619 MEFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006359 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu
01570	13416 BOLT-T & NUT ASSLY, 3/4", 10X3-1/2", SQ TE 1,000 EA	Total Val.: Unit Price: Rank:	11,710.00 11.71 2	9,950.00 9.95 1	12,870.00 12.87 3
01580	17008 BOLT-T & NUT ASSLY, 3/4", 10X4-1/2" RD 1,500 EA	Total Val.: Unit Price: Rank:	8,370.00 5.58 2	5,025.00 3.35 1	8,985.00 5.99 3
01590	14147 PIPE, FLANGED, 4", 12" L, FL X FL 3 EA	Total Val.: Unit Price: Rank:	No Bid	847.50 282.50 2	728.19 242.73 1
01600	14138 PIPE, FLANGED, 6", 12" L, FL X FL 15 EA	Total Val.: Unit Price: Rank:	No Bid	5,456.25 363.75 2 As Corrected	4,811.85 320.79 1
01610	14140 PIPE, FLANGED, 6", 20" L, FL X FL 10 EA	Total Val.: Unit Price: Rank:	No Bid	4,450.00 445.00 2 As Corrected	3,715.80 371.58 1
01620	14150 PIPE, FLANGED, 8", 12" L, FL X FL 10 EA	Total Val.: Unit Price: Rank:	No Bid	5,235.40 523.54 2 As Corrected	4,173.20 417.32 1
01630	14149 PIPE, FLANGED, 8", 9" L, ONE END 16", ONE 8 6 EA	Total Val.: Unit Price: Rank:	No Bid	4,249.14 708.19 2 As Corrected	4,038.24 673.04 1
01640	14139 PIPE, FLANGED, 6", 9" L, 13 1/2" FL 1 EA	Total Val.: Unit Price: Rank:	No Bid	466.19 466.19 2	453.19 453.19 1
01650	17358 PIPE, FLANGED, 10", 9" L, FL X FL 1 EA	Total Val.: Unit Price: Rank:	No Bid	667.61 667.61 1	756.17 756.17 2
Total Quot.		Total Val.: Rank:	515,417.80 1	515,423.26 2	683,953.17 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2024
 for Furnish and Deliver Ductile Iron Pressur, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

Contract No. 8029
Furnishing and Delivery of Ductile Iron Pressure Fittings
Groups I-XII & XV-XVIII Only

Bid Opening: 03/25/2024

CONTRACT DOCUMENTS SENT TO:

Ferguson Waterworks	2619 Medford Ave	Medford, NY 11763 Rick.Gambone@Ferguson.com Blake.pilas@ferguson.com tim.trout@ferguson.com
Ford Meter Box Co.	P. O. Box 443	Wabash, IN 46992 tphilippsen@fordmeterbox.com quotes@fordmeterbox.com mlavaro@fordmeterbox.com bsimons@fordmeterbox.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11768 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com mike.baker2@ferguson.com
Metrofab Pipe, Inc.	15 Fairchild Court	Plainview, NY 11803 frank@metrofabinc.com
Core & Main	1536 Southern Blvd, Suite 2	Bronx, NY 10460 ed.ortlieb@coreandmain.com
T. Mina Supply, Inc.	17 Expressway Drive North	Medford, NY 11763 roberto.cano@tmina.com michael.voyias@tmina.com colleenr@tmina.com
USA Bluebook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com fzofinski@usabluebook.com gjoyce@usabluebook.com
F. W. Webb Co,	7 Hemlock St	Latham, NY 12110 jeffrey.folino@fwwebb.com

Present at Bid Opening:
Steven Blevins, Purchasing Agent
Danielle Puma, Purchasing Clerk

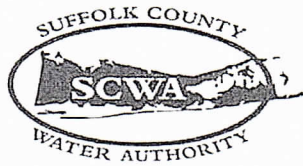


EXHIBIT D

CONTACT INFO
CONTRACT NO. 8029

The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer of the company. Therefore, please list the officers of the company. In addition, please list those persons to whom authority has been delegated to sign, negotiate and/or administer your Agreement / Offer or Contract.

The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE	ADDRESS
Thomas C. Mina President	102 Mill Creek South Roslyn, NY 11576

NOTE: Give the first and last name in full, and in case of corporation, give the name of President, Vice-President, Treasurer, Secretary

Contractor:	T. Mina Supply LLC
Signature:	
Name:	Roberto Cano, Vice President, Sales

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718-397-5200 / 631-475-7400
Cell Number:	631-475-7400
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718-397-5206 / 631-475-7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	March 20, 2024

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EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8029**

The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer of the company. Therefore, please list the officers of the company. In addition, please list those persons to whom authority has been delegated to sign, negotiate and/or administer your Agreement / Offer or Contract.

The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE	ADDRESS
RICK GAMBONE- MUNICIPAL SALES	2619 MEDFORD AVE, MEDFORD, NY 11763

NOTE: Give the first and last name in full, and in case of corporation, give the name of President, Vice-President, Treasurer, Secretary

Contractor:	FERGUSON WATERWORKS
Signature:	<i>Rick Gambone</i>
Name:	RICK GAMBONE

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: FERGUSON WATERWORKS
Business Address of Contractor: 2619 MEDFORD AVE, MEDFORD, NY 11763
Contact Person for Contract Follow-Up: RICK GAMBONE
Business Contact Telephone: 516-479-2089
Cell Number: 646-331-6780
E-Mail Address: RICK GAMBONE@FERGUSON.COM
Fax Number:
Federal Employee Identification Number: 54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 3/21/24

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EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8029**

The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer of the company. Therefore, please list the officers of the company. In addition, please list those persons to whom authority has been delegated to sign, negotiate and/or administer your Agreement / Offer or Contract.

The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE	ADDRESS
Stephen LeClair, CEO	1830 Craig Park Court St Louis, MO. 63146
Jack Schaller, President	1830 Craig Park Court St Louis, MO. 63146
Chris Conde, VP of Northeast Region	1830 Craig Park Court St Louis, MO. 63146

NOTE: Give the first and last name in full, and in case of corporation, give the name of President, Vice-President, Treasurer, Secretary

Contractor:	Core & Main LP
Signature:	<i>Paul Meissner</i>
Name:	Paul Meissner, Branch Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Core & Main LP
Business Address of Contractor:	1536 Southern Blvd Suite 2 Bronx, NY. 10460
Contact Person for Contract Follow-Up:	Edward Ortlieb, District Manager
Business Contact Telephone:	929-458-3163
Cell Number:	215-262-7508
E-Mail Address:	ed.ortlieb@coreandmain.com
Fax Number:	917-675-4242
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/21/24

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 9, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Facilities Department, Card Reader Installation
AWARD: Convergent - \$174,743.46

The Facilities Department seeks approval to procure services for the furnish and installation of new ID card readers at various Authority owned sites. This was determined to not be construction. Procurement issued a request for quote to multiple firms. As a result, three proposals were received.

The bids were as follows: Island AVNS submitted a bid in the amount of \$155,509, VSS Security System submitted a bid in the amount of \$195,417, and Convergent submitted a bid in the amount of \$174,743.46.

Procurement and Facilities held a meeting with the low bidder Island AVNS. After further discussion and review of the project requirements, it was determined that Island AVNS did not fully understand the scope of the project. Island AVNS incorrectly interpreted the badge creation and end user programming scope of work was to be handled by another vendor and they would only be handling the installation, which was reflected in their low priced proposal. SCWA provided Island AVNS an opportunity to revise their proposal based on this clarification, but upon further thought, they admitted they did not possess the software expertise required by the Authority to complete the project successfully and subsequently withdrew their bid.

After reviewing the proposals, Facilities recommends awarding to second low bidder, Convergent in the amount of \$174,743.46. Convergent is familiar with the requirements of the Authority and at no cost, has successfully implemented a trial or proof of concept of their card reader product. The project terms and conditions are subject to review and pending approval by the Legal department.

Please have the Board authorize the award to Convergent at the total estimated cost of \$174,743.46 on terms approved by Legal.

Reviewed by:

D. Mancuso, Deputy CEO for Administration /

J. Kleinman, Director of General Services /

Purchasing Clerk: C. Congiusta
Procurement Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 8, 2024
TO: Jeffrey Szabo, Chief Executive Officer
FROM: Thomas Schneider, Director of Water Quality & Lab Services
SUBJECT: Laboratory, Purchase of Isotopic Standards
AWARD: Wellington Laboratories – \$25,000

The Laboratory is seeking approval to issue a Blanket Purchase Authorization to Wellington Laboratories in the annual amount of \$25,000 to purchase Isotopic Standards. Wellington Laboratories provides native and mass-labelled per- and poly-fluorinated compounds. The engineered stable isotope labelled (SIL) standards are compounds in which several atoms within the molecule are replaced by their stable isotopes.

Required testing has increased and these standards are needed by the Laboratory for the mass spectroscopy analysis of PFAS, pharmaceuticals, pesticides, and herbicides. Wellington has been successfully providing these engineered isotopic standards to SCWA for over fifteen years.

Laboratory recommends awarding Wellington Laboratories a \$25,000 blanket purchase order for the purchase of isotopic standards, provided Wellington conforms with SCWA's terms and conditions.

The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an establish source. Typically, the price of the good is similar no matter the source.

Please have the Board select Wellington Laboratories as the vendor for the above referenced blanket order issuance in the amount of \$25,000.

Reviewed by:

T. Schneider, Laboratory Director

Purchasing Clerk.: D. Puma
Purchasing Manager: J. Deubel

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 4, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Parker Balston Nitrovap 2LV Generator
AWARD: Government Scientific Source, Inc. - \$18,423.17

The Laboratory seeks board approval to purchase one Parker Balston Nitrovap 2LV Generator. This is a replacement for a recently failed Parker Balston Nitrovap 2LV nitrogen generator used in the testing of PER and poly fluorinated compounds.

Procurement solicited bids from multiple firms. The pricing received is as follows: Government Scientific Source, Inc. - \$18,423.17 (per GSA Purchasing Cooperative Agreement), VWR International, LLC: \$19,747.05, and Zoro: \$21,312.99.

Upon review, Laboratory recommends awarding the quote to low bidder Government Scientific Source, Inc.

Please have the Board authorize award to Government Scientific Source, Inc. in the amount of \$18,423.17.

Reviewed by:

T. Schneider, Laboratory Director

Purchasing Clerk: J. Costa
Procurement Agent, S. Blevins

PRICE QUOTATION

Government Scientific Source, Inc.

Small Business

12355 Sunrise Valley Dr. Suite 400, Reston, Virginia 20191

(800) 248-8030 * (703) 734-1805

Fax (703) 734-1803

Sales Quote Date: 3/25/2024
Sales Quote Number: Q540207

SalesPerson: Leonard Settles II
Customer ID: SUFFOLK COUNTY WATER
E-Mail: lsettles@govsci.com

Page 1

Requested For Shipment To:

SUFFOLK COUNTY WATER
ATTN:
260 MOTOR PARKWAY
LABORATORY
HAUPPAUGE, NY 11788-8843
United States

Requested By:

Name: STEVE BLEVINS
Phone: 631-563-0214
Intl Phone:
Fax: --
E-Mail: Steven.Blevins@SCWA.com

Notes and Comments: 00095736 **FREE SHIPPING**

Part No.	Description	UOM	Qty	Unit Price	Extended Price
PARKER HANNIFIN CORPORATION	NITROVAP-2LV NITROGEN GENERATOR	Each	1	18,423.17	18,423.17

FREE SHIPPING

FOB Destination

Quotation valid for 30 days from date of issuance

Estimated delivery time from date of issuance is 2 to 4 Weeks

Sales tax may change at the time of order depending on ship-to location and tax liability

Subtotal: 18,423.17
Tax 0.00
Total: 18,423.17

Blevins, Steven

From: do-not-reply@zoro.com
Sent: Saturday, March 23, 2024 2:21 PM
To: Blevins, Steven
Subject: Zoro: Quotation #434965

CAUTION: This email originated from outside of SCWA. Do not click links or open attachments unless you recognize the sender and know the content is safe.



500 W Madison Suite 4000
Chicago IL 60661
(855) 289-9676

Bill To
Suffolk County Water Authority
Accounts Payable
PO BOX 38
Oakdale NY 11769
United States

Ship To
Suffolk County Water, Authority
4060 Sunrise Highway
Oakdale NY 11769
United States

Quotation

Date 3/23/2024
Quote # 434965
Expires 4/22/2024
Shipping Method Standard Ground
Shipping Tax Rate 0
Contact Phone
Customer PO#

Line No.	Z Number	Mfr #	Item	Qty	Units	Country of Origin	Est. Lead Time (Days)	Rate	Amount
1	G6294487	7302000	Nitrovap 2Lv Nitrogen Generator	1	EA	CN	15	21,312.99	21,312.99
Subtotal									21,312.99
Shipping Cost (Standard Ground)									0.00
Total									\$21,312.99

Availability is not guaranteed and is subject to change. Final tax and shipping costs will be calculated at time of purchase. This Quotation and all final sales are subject to the Terms and Conditions of sale at www.zoro.com

QUOTATION


Quote Number	Valid From	Valid To	Page
8032373387	03/22/2024	04/21/2024	1 of 1
Currency	Sales Representative	Customer Reference	
USD	OPEN DeChello		

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Steve Blevins	steven.blevins@scwa.com
Ship To :	Sold To :
80855220	80855220
SUFFOLK COUNTY WATER AUTHORITY TAX EXEMPT M837 4060 SUNRISE HWY OAKDALE NY 11769-1005	SUFFOLK COUNTY WATER AUTHORITY TAX EXEMPT M837 4060 SUNRISE HWY OAKDALE NY 11769-1005

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Row	Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	75997-548	GENERATOR NITROVAP 2LV 35.8X27.0X41.9 CM	1	EA	19,747.05	19,747.05
		 <p>Parker Hannifin NitroVap 2LV Nitrogen Generator, Labconco Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=75997-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 54.000 LB / 18.000*20.000*21.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer</p>				

Item Total : 19,747.05
Quote Total : 19,747.05

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website (https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 8, 2024
TO: Jeffrey Szabo, Chief Executive Officer
FROM: Thomas Schneider, Director of Water Quality & Lab Services
SUBJECT: Laboratory, Purchase of Shimadzu Ion Chromatography System
AWARD: Shimadzu Corporation – \$56,062

The Suffolk County Water Authority Laboratory seeks board approval to purchase a Shimadzu Ion Chromatography system. The system will be used primarily to test for chlorate, bromide, and bromate under EPA testing method 300.1. The Laboratory requires this equipment to replace an aging system and to add the capacity for bromate testing.

Shimadzu Corporation, the only distributor of their equipment, is on the New York State Contract for scientific instrumentation. Thermo Dionex Corp is the only other company that could provide a system that could run EPA testing method 300.1. SCWA has used the Thermo Dionex system in the past. It is anticipated that the Shimadzu system will require fewer consumables reducing the cost per test. In addition, Lab staff encountered operational issues while using the Thermo Dionex system which should not occur with the Shimadzu equipment.

The Laboratory recommends purchasing a Shimadzu Ion Chromatography system.

Please have the Board authorize the purchase of the Shimadzu Ion Chromatography system for \$56,062 on SCWA standard terms and conditions.

Reviewed by:

T. Schneider, Laboratory Director

Purchasing Clerk.: D. Puma
Purchasing Manager: J. Deubel

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 9, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Blanket Purchase Orders
AWARD: \$113,000 as Outlined

The Transportation Department seeks approval to issue Blanket Authorization to the firms as outlined below. The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an establish source. Typically, the price of the good is similar no matter the source.

The firms are existing Authority vendors and have successfully furnished goods required for operations in the past. The amounts identified are the projected expenditures based on historical spend. The amounts identified are to be not exceeded. Purchase Orders may be cancelled at any time by the Authority and do not obligate the Authority to expend a defined amount of funds.

This is a request for additional funds as well as new requests to issue blanket authorizations for the remainder of Fiscal Year 2024. Upon completion of forecasting by Transportation, FY25 blanket orders will be presented at the May Board Meeting.

Firm	Amount	Municipal/Cooperative Agreement
Newins Ford*	\$ 30,000.00	Suffolk County Contract FVPS071520
Moreland Hose & Belting Corp*	\$ 21,500.00	Town of Smithtown Bid 22-083
Allegiance Truck*	\$ 10,000.00	Town of Islip Town Contract 319-238
Budshore Auto Parts (NAPA)*	\$ 15,500.00	Sourcewell Agreement 032521GPC
Malvese Equipment*	\$ 4,000.00	New York State Contract PC 69404
Suffolk County Brakes*	\$ 4,000.00	Suffolk County Contract HDBP122120
A&A Systems Truck and Bus*	\$ 3,000.00	N/A
Lawson Products**	\$ 6,000.00	Suffolk County Contract ICES102022A6
Grainger**	\$ 4,000.00	Suffolk County Contract ICES102022A7
H.O Penn Machinery**	\$ 8,000.00	Sourcewell Contract 032119-CAT
West Hampton Auto Supply (NAPA)**	\$ 4000.00	Sourcewell Contract #032521 - GPC
Long Island Hardware**	\$ 3,000.00	N/A
A&A Auto Glass**	\$ 5,000.00	N/A

***Blanket Order previously approved and issued in December 2023**

**** New Blanket Order**

Please have the Board consider authorizing issuing the Purchase Orders.

Reviewed by:

D. Mancuso, Deputy CEO for Administration —
J. Kleinman, Director of General Services —
R. Lehning, Fleet Manager —

Purchasing Clerk: J. Costa
Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 12, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Purchase of Two (2) Hyster Forklifts
AWARD: Alta Material Handling, \$79,150

The Transportation Department seeks approval to purchase two (2) J30XNT Hyster forklifts. The equipment will be used in storeroom operations for the offloading of shipments and material handling.

Procurement solicited multiple vendors for proposals on delivery of the two units. All requests were redirected by vendors to the regional supplier, Alta Material Handling, located in Ronkonkoma, NY. Alta is the designated distributor for the territory that services SCWA.

The bid received from Alta for the two units was in the amount of: \$39,575 each, totaling \$79,150. After reviewing the proposal, Transportation recommends purchasing the forklifts from Alta Material Handling.

Please have the Board authorize purchasing the vehicle from Alta Material Handling in the amount of \$79,150.

Reviewed by:

D. Mancuso, Deputy CEO for Administration -
J. Kleinman, Director of General Services -
R. Lehning, Fleet Manager -

Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Purchase of Three (3) 2024 Ford F150 Trucks
AWARD: Van Bortel Ford, Inc. \$109,301.52

The Transportation Department seeks approval to purchase three (3) 2024 Ford F150 pick-up trucks. Two trucks will be used in the Construction Maintenance Department, and one truck will be assigned to the Customer Service Department.

In April 2024, the Authority issued an Office of General Services mini bid for the vehicle. The mini-bid allows vendors authorized under the state contract to view the mini bid and quote. One vendor chose to submit a bid.

The bid received was from Van Bortel Ford, Inc. in the amount of \$109,301.52. After reviewing the proposal, Transportation recommends purchasing the trucks from the sole bidder Van Bortel Ford, Inc. of East Rochester, New York.

An online inventory search of illustrates a comparison with Ford's MSRP of a similarly equipped vehicle at a local dealer. The "sticker" price is listed as \$40,860. Van Bortel's contract pricing is \$36,433.84 each. The contract price is approximately 13% cheaper than current market price.

In the current fiscal year, 2024, there has been no expenditure with Van Bortel Ford, Inc.

Please have the Board authorize purchasing the vehicles from Van Bortel Ford, Inc. in the amount of \$109,301.52.

Reviewed by:

D. Mancuso, Deputy CEO for Administration /
J. Kleinman, Director of General Services /
R. Lehning, Fleet Manager /

Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Purchase of Three (3) 2024 Ford Maverick Trucks
AWARD: Otis Ford, Inc. \$92,999.28

The Transportation Department seeks approval to purchase three (3) 2024 Ford Maverick pick-up trucks. One truck will be used in the Storeroom Department to replace the current Mail van, and two trucks will be assigned to the Laboratory to replace two vehicles for the transport of samples.

In April 2024, the Authority issued an Office of General Services mini bid for the vehicles. The mini bid allows vendors authorized under the state contract to view the mini bid and quote. Two vendors chose to submit a bid.

The bids received were from: Otis Ford, Inc. for \$30,999.76 each, in the total amount of \$92,999.28. Van Bortel Ford, Inc bid \$32,457.14 each, in the total amount of \$97,371.42. After reviewing the proposals, Transportation recommends purchasing the trucks from the low bidder Otis Ford, Inc.

In the current fiscal year, 2024, Otis Ford has been paid \$46,980.37.

Please have the Board authorize purchasing the vehicles from Otis Ford, Inc. in the amount of \$92,999.28.

Reviewed by:

D. Mancuso, Deputy CEO for Administration —
J. Kleinman, Director of General Services —
R. Lehning, Fleet Manager —

Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 16, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFP 1630 - Performance of Water Tank Engineering Services
July 1, 2024 – June 30, 2025

AWARD: Dvirka & Bartilucci Consulting Engineers
H2M Architects + Engineers

Solicitation Process:

The Authority maintains a water tank engineering service agreement to cover ongoing work dealing with SCWA's cellular installations as well as tank rehabilitation projects. Under the agreement, the consultant reviews all third-party plans for the installation of cellular equipment on Authority tanks, which includes the structural analysis for all of the required attachments. The consultant also works with Authority Engineers and assists in the preparation of plans, specifications and drawings needed to bid out major water tank projects. Currently Dvirka and Bartilucci Consulting Engineers (D&B) provides these services. The current agreement with D&B (Contract 1570) awarded July 2021, expires on June 30, 2024 with \$417,000 paid to date.

A new request for proposal was issued to see if there were other consultants in this field that would provide a better value to the Authority. Bids were received from D&B and H2M Architects + Engineers, Melville, NY (H2M).

Each proposal included the requested information needed to evaluate the consultant and to decide which one would best serve the Authority. The Authority has previously worked with both D&B and H2M through a previous tank engineering service agreement, tank inspection agreement or other tank engineering projects. The RFP is specific for experience in both water tank and cellular experience and therefore the consultants were evaluated based on their water tank Engineering and Cellular experience. The Consultants Fee Schedules were also evaluated.

Tank Engineering Experience

Both consultants have sufficient potable water tank engineering experience to be considered. However, H2M appears to have more overall tank engineering experience.

Cellular Experience

Cellular antenna work and review of third-party plans for the installation of cellular equipment on our tanks is the vast majority of the work that will be performed under this agreement, so the consulting firm's cellular experience is highly significant. Moreover, cellular antenna work is also a critical issue when undertaking tank repairs, upgrades, and coating replacements. Since many Authority tanks have cellular antennas on them, the rehabilitation work has become increasingly complex. D&B and H2M both have experience in Cellular Antenna work.

D&B is the current Tank Engineering Consultant under RFP 1570 and they have successfully performed the current cell work for the past 12 years. Therefore, D&B is considered the more experienced firm over H2M for this type of work.

Fee Schedule

It should be noted that a typical cellular review is performed for a fee/cost not to exceed \$6,500 and for a balcony attachment that requires the Tank Engineering Consultant firm to perform a site inspection for a fee/cost not to exceed \$9,000. This cost is paid in advance to the Authority by the cell carriers.

D&B has been a part holder or full holder of the agreement for the past twelve years. D&B has continued to complete the cellular work for under the not to exceed costs. H2M would also have to perform the cellular work for the not to exceed costs. The H2M fee schedule is also similar to D&B. Therefore, the fee schedules are considered equal.

Summary

Prior to RFP 1570, the Authority used two Tank Engineering Consultants for nine years and it was a benefit to the Authority due to the high volume of cellular work along with the Tank Rehabilitation work. Additionally, in the past H2M performed as our Tank Inspection Firm and it was a potential conflict of interest for H2M to serve as both out Tank Engineer and Tank Inspector. Currently, H2M does not hold the Authority's Tank Inspection Contract and no conflict exists.

Recommendation: Dvirka & Bartilucci Consulting Engineers and H2M Architects + Engineers

Engineering recommends retaining both D&B and H2M for the required cellular review and Tank Engineering work. Given the volume of work, it is in the best interest of the Authority to have two consultants to perform it.

D&B and H2M both have a good history with the Authority and have successfully performed both tank engineering and cellular review work for the Authority in the current agreements and or in the past.

Based on the above, we respectfully request that you obtain Board approval to enter into agreements with both D&B and H2M for work described under RFP 1630 - Performance of Water Tank Engineering Services. The proposals are available for your review if you would like to see them.

Reviewed by:

J. Pokorny, Deputy, CEO Operations —
T. Kilcommons, Chief Engineer & Director
Research & Engineering —

Purchasing Clerk: D. Puma
Procurement Agent: V. Stewart

Attachment: 1 memo, List of Bidder's

RFP No. 1630
Performance of Water Tank Engineering Services

Bid Opening: 04/11/2024

CONTRACT DOCUMENTS SENT TO:

D&B Engineers and Architects, D.P.C.	330 Crossways Park Drive	Woodbury, NY 11797 516-364-9890 516-364-3448 msavarese@db-eng.com bmerklin@db-eng.com
H2M Group	538 Broad Hollow Road, 4th Floor East	Melville, NY 11747-5076 631-756-8000 ext. 1017 ineri@h2m.com iroberts@h2m.com
Hazen and Sawyer	498 Seventh Avenue 11 th Floor	New York, NY 10018 212-777-8400 or 800-858-9876 212-228-8369 FX sgalst@hazenandsawyer.com
Liro Group	3 Aerial Way Syosset	corona-tejadad@liro.com georgakopoulosp@liro.com socolovskys@liro.com
Gannett Fleming Engineers, PC	100 Crossways Park Drive	Woodbury, NY 11797 516-364-4140 516-921-1565 FX ppettriccione@GFNET.com
KTA-Tator, Inc.	145 Enterprise Dr	Pittsburgh, PA 15275 1-800-245-6379 info@kta.com

Present at Opening:
John Milazzo, General Counsel
John Deubel, Purchasing Manager
Danielle Puma, Purchasing Clerk



EXHIBIT D

**CONTACT INFORMATION
 PERFORMANCE OF WATER TANK ENGINEERING SERVICES
 RFP NO. 1630**

Name:	William D. Merklin, P.E.
Signature:	
Title:	Executive Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS**
- WOMAN OWNED BUSINESS**


Company Name:	D&B Engineers and Architects, D.P.C.
Company Address:	330 Crossways Park Drive, Woodbury, NY 11797
Contact Person for Proposal Follow-Up:	William D. Merklin, P.E.
Business Contact Telephone:	516-364-9890
Cell Number:	
E-Mail Address:	bmerklin@db-eng.com
Fax Number:	516-364-3448
Date:	4/3/2024

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EXHIBIT D

**CONTACT INFORMATION
 PERFORMANCE OF WATER TANK ENGINEERING SERVICES
 RFP NO. 1630**

Name:	James J. Roberts, P.E.
Signature:	
Title:	Senior Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	H2M architects + engineers
Company Address:	538 Broad Hollow Road, 4th Floor East, Melville, NY 11747
Contact Person for Proposal Follow-Up:	James J. Roberts, P.E.
Business Contact Telephone:	(631) 756-8000 ext. 1017
Cell Number:	(646) 872-0838
E-Mail Address:	jroberts@h2m.com
Fax Number:	(631) 694-4122
Date:	4/10/2024

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Facilities, Security Guard Services
AWARD: \$100,000, Simaren Corp. DBA Wisdom Protective Services

The Facilities department seeks approval to retain Wisdom Protective Services to provide security services at various Authority owned sites. Wisdom provides these services to the Authority under an existing state contract that expires on April 30, 2024. The state contract was recently renewed with rates locked until January 23, 2028. Purchasing sought pricing from Wisdom under the new state contract and another firm which was not on the state contract.

Under the new rates, Wisdom Protective Services rates will be \$31.99 for Coram and Oakdale, overtime rate will be \$47.99 for these locations, hourly rates will be \$36.99 for Hauppauge/ Special Events, overtime will be \$55.49. The hourly rates for a guard with patrol vehicle is \$44.99 and overtime is \$67.49. The rates are quoted under New York State contract PS68266.

In accordance with Procurement Policy, Purchasing solicited additional bids from non-public contractors to test whether Simaren offered the best value to SCWA.

Pro Protection Services Inc., a non-public contractor, provided rates. Their rates were \$39.55 standard cost per hour, \$45.75 per hour for additional hours, with less than 48-hour notice, and \$57.50 per hour for additional hours with less than 24-hour notice. Maximum Security submitted a no bid.

The Authority spent \$95,212 during FY23 on security.

Facilities requests that the Board approve retaining Wisdom for a period of one year at estimated cost of \$100,000 based on the prior years spend. At the end of the year, Purchasing can retest the pricing.

Please have the Board retain Simaren Corp. DBA Wisdom Protective Services to provide security services to the Authority for a one-year period on terms approved by Legal.

Reviewed by:

D. Mancuso, Deputy CEO for Administration -
J. Kleinman, Director of General Services -

Purchasing Clerk: D. Puma
Procurement Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

I N T E R O F F I C E C O R R E S P O N D E N C E

DATE: April 8th, 2024

TO: Jeff Szabo, Chief Executive Officer

FROM: Brian Seevers, Human Resources Manager

SUBJECT: Affordable Care Act (ACA) outsourcing- Benefitscape

AWARD: Benefitscape- annual spend of \$7,500.

Over the last few years, the Authority has been working with Epi-Use in order to implement Success Factors to enhance our HR, payroll, and employee self-service options. As the project moved forward, it was discovered that Success Factors would not have an option to complete the annual Affordable Care Act (ACA) requirements. This includes the creation and distribution 1095-c forms for all eligible employee and retirees as well as filing with the IRS. To ensure that we are complaint with all federal requirements, it is essential that we engage a third-party vendor to support us in this area. This was also a recommendation from Epi-Use as well as they would need to build out the ACA functionality in Success Factors which would cost approximately \$40,000. This cost as well as associated work and time frames dictated that SCWA identify an alternate solution.

Our HR/Benefits teams had conversations with EBM, Selerix and Benefit Focus, however none were able to accommodate our unique needs. Both EBM and Benefit focus would not collaborate with a company of our size and Selerix required purchasing their full HRIS system. Since we are currently engaged with Success Factors this was not an option.

Due to this we are recommending partnering with Benefitscape located in Natick Massachusetts to complete our ACA compliance and reporting. Benefitscape can ensure that all 1095-c's are printed and distributed for all active employees and retirees. They also can complete all necessary e-filing with the IRS using our current benefit information. Benefitscape can also integrate with Success Factors and Employee Central to utilize all current benefit data that is stored within our systems. The overall cost of this would be \$7,500 which is significantly lower than the quote provided from Epi-Use.

Recommendation: Award to Benefit Scape for our ACA requirement- best and lowest bidder.

Human Resources recommends utilizing Benefitscape to complete the ACA compliance and reporting for 2024 at a cost of \$7,500.

Reviewed by:

D. Mancuso, Deputy CEO for Administration Approved: _____
J. Bonilla, Benefits Specialist
Purchasing Manager: J Deubel



Attachment: 1 memo

**SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York**

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Brian Seevers, Human Resources Manager
SUBJECT: Retiree Invoicing and COBRA administration outsourcing
AWARD: Lifetime Benefit Solutions- approximate annual spend of \$14,000.00

Federal regulations require the Authority to offer medical benefits to separated employees through the Consolidated Omnibus Budget Reconciliation Act (COBRA). This includes understanding eligibility requirements, providing general rights notices and maintaining payment from terminated employees. As regulations have changed over the last few years, the authority's liability has increased. In conjunction with our requirements regarding COBRA, the Authority also offers medical benefits to retirees and surviving spouses. While each retiree is required to pay a specific dollar amount monthly for their benefits, billing and receiving these payments is challenging. It can be extremely labor intensive for both our HR and accounting teams, monies are not paid within reasonable amounts of time, and our retirees are left to pay larger amounts should payments be missed. After reviewing our options with regards to Success Factors, Epi-Use (our consultant) has estimated that creating a component to manage these processes would cost an estimated \$90,000. It has become evident that the best course of action with regards to invoicing and COBRA administration would be to outsource.

Our Benefit Specialist investigated options that could provide this service to us. However, after looking in ADP among others, it became clear that there were not a lot of available options. We did receive the name of Lifetime Benefit Solutions from other water utility companies in upstate New York that also have our unique circumstances. After a review and discussion, we recommend partnering with Lifetime Benefit Solutions of Syracuse, NY. This company has proven history of working with utilities and water companies within New York State that faces the same challenges as the Authority. Lifetime Benefit Solutions will manage all communication regarding COBRA administration and retiree invoicing to ensure that payments are received on time. They will also manage all communication with retirees and separated employees, and it will eliminate the need for our HR and Accounting teams to spend time completing a labor-intensive process. Not only will this minimize risk but also ensure funds are received on time each month.

Recommendation: Award to Lifetime Benefit Solutions to outsource retiree invoicing and COBRA administration

Human Resources recommends utilizing Lifetime Benefit Solutions to complete all retiree invoicing and COBRA administration at a cost of \$14,000. annually.

Reviewed by:

D. Mancuso, Deputy CEO for Administration – Approved
Purchasing Manager: J Deubel



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Facilities Department, HVAC and Electrical Consulting Services for Server Rooms
AWARD: DVM Industries- \$150,000 (\$170,000 w/ Add Alternate for PM Services)

The Facilities Department seeks approval to procure services for HVAC and electrical consulting services for server rooms at various Authority owned sites. This was determined to not be construction because it does not involve any physical work. Procurement issued a request for quote to multiple firms. As a result, two proposals were received.

The bids were as follows: DVM Industries- \$150,000 (\$170,000 w/ Add Alternate for PM Services) and Setty Corporation for \$234,852 (\$274,980 w/Add Alternate for PM Services).

The awarded contractor is tasked with assessing, conducting load calculations, and providing specifications for HVAC and electrical improvements for all SCWA office server rooms. At SCWA's discretion, this can include project management and oversight of the improvements recommended.

After reviewing the proposals, Facilities recommends awarding to low bidder, DVM Industries. DVM is familiar with the requirements of the Authority and is currently under contract for the HVAC design for Bay Shore Production Control and has completed the installation of all existing electric vehicle stations. The project terms and conditions are subject to review and pending approval by the Legal department.

Please have the Board authorize the award to DVM Industries at the total estimated cost, inclusive of additional services, \$170,000, on terms approved by Legal.

Reviewed by:

D. Mancuso, Deputy CEO for Administration /
J. Kleinman, Director of General Services /
M. Litka, Chief Information Technology Officer /
S. Galante, Director of Information Technology /

Purchasing Clerk: C. Congiusta
Procurement Agent: S. Blevins

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 17, 2024

TO: Jeffrey W. Szabo, CEO

FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*

SUBJECT: Request to Issue MWBE Waiver

As you are aware, as part of the grant funding for the Halsey Manor Road Water Main Extension Project, the Town of Brookhaven provided the Authority \$2 Million of American Rescue Plan Act (ARPA) funds. This money will be used to cover the costs of taps and services lines for the impacted homeowners. To comply with the ARPA funding requirements, there was a 30% MWBE participation requirement for any contracts issued to complete the work. This is a flow down requirement from the Town to the Authority and was incorporated into the contracts the Authority issued for the work.

Bancker Construction, was awarded the contract for the project and completed the work satisfactorily. Despite making several good faith efforts to increase MWBE participation, as outlined in the attached documents (Attachment A), Bancker was unable to meet the 30% goal though it was able to achieve approximately 10% participation. Bancker's efforts to meet the participation goal were consistent with those outlined in the ARPA Packet (Attachment B) provided by the Town of Brookhaven and consistent with practices required for other grant projects, such as those funded through the New York State Environmental Funding Corporation(EFC).

As the grant recipient, the Town was provided the Bancker materials to determine whether Bancker efforts to achieve the MWBE goal were adequate. If their efforts suffice, Bancker can be granted a waiver, excusing their inability to full achieve the goals. The Town attorney caused Bancker's documentation to be reviewed and has informed the Authority that the waiver can be granted to Bancker.

Based on the foregoing, the Board can issue a waiver to Bancker countenancing their inability to fully achieve the MBWE goals. If this meets with your approval, please provide this information to the Board for their consideration.

Approved by:

Joseph M. Pokorny, P.E.
Deputy CEO for Operations

Date

Cc: J. Milazzo



BANCKER CONSTRUCTION CORP.

171 FREEMAN AVENUE • ISLIP, NY 11751

TEL: 631/582-8880 • FAX: 631/582-3698 • E-MAIL: Bancker@Bancker.com

November 29, 2023

Mr. Brendan J. Warner, P.E.
Director of Construction Maintenance
Suffolk County Water Authority
4060 Sunrise Hwy
Oakdale, NY 11769

Via email at: Brendan.Warner@SCWA.com

PROJECT: Suffolk County Water Authority Contract No.: 8003
New Pvt WS Line & SVC Taps Group I&II
BCC Job No.: 10-23167-000

RE: Letter of Explanation: Good Faith Efforts to Meet M/WBE Goals; Request for Partial Waiver

Dear Mr. Warner:

Bancker Construction Corp. ("Bancker") submits herein an explanation of its good faith efforts taken to meet the M/WBE utilization goals of the above-referenced contract. As these efforts yielded results that fall short of the contract utilization goals, Bancker respectfully requests a partial waiver.

IDENTIFYING M/WBE PARTICIPATION OPPORTUNITIES

The project scope was reviewed and Bancker identified and made available the following subcontracting/vendor opportunities to increase the likelihood of participation by certified firms:

- Pipe and Plumbing Materials Supply
- Safety Materials Supply
- Flagging*
- Plumbing*
- Top Seed and Soil Supply
- Trucking and Related Materials*
- Project Management*
- Cold Patch Supply

* Traditionally self-performed by Bancker

REVIEW OF ONLINE DIRECTORY OF NEW YORK STATE CERTIFIED FIRMS



BANCKER CONSTRUCTION CORP.

171 FREEMAN AVENUE • ISLIP, NY 11751

TEL: 631/582-8880 • FAX: 631/582-3698 • E-MAIL: Bancker@Bancker.com

The Bancker estimating team engaged in a search of the online database to find certified firms approved for performance of the work scopes identified. Additionally, Bancker reviewed its historical project data to identify certified firms with which Bancker has worked successfully in the past.

SOLICITATION OF CERTIFIED M/WBE ORGANIZATIONS

Target subcontractors and suppliers were identified and then a minimum of three attempts to contact each firm were made. A log detailing these outreach efforts and their results is attached. Currently, Bancker has identified and solicited certified firms to perform almost every available work scope described above.

ADVERTISING

DBEGoodFaith.com – advertisement purchased on 10/31/23, a copy of which is attached hereto.

Bancker.com homepage: banner advertising interest in doing business with M/WBEs; provides contact email address.

REQUEST FOR PARTIAL WAIVER

Currently, Bancker's utilization plan notes total M/WBE utilization at \$111,752.09, or 8.95% of the total contract value. In accordance with Article 15A, Section 31 of the New York State Executive Law, Bancker hereby requests a partial waiver of the contract goals in light of Bancker's good faith efforts, as documented in the attached log and herein.

Bancker's process to achieve maximum M/WBE participation is as follows:

- Bancker seeks to identify and solicit through all reasonable and available means certified firms that have the capability to perform contract work. For example, Bancker typically advertises in trade association publications and M/WBE focused media. Bancker attends pre-bid and business matchmaking meetings and events. Bancker reviews the New York M/WBE directory, as applicable, for certified businesses in or near project locations that specialize in the areas of contract work and material supply needed. Bancker solicits certified firms as early as possible in the process and provides the project information needed (i.e. plans, specifications, time frames/delivery schedules) to allow for timely, realistic and competitive bids.
- Bancker breaks out contract work to maximize opportunities for the involvement of certified subcontractors and suppliers.
- Bancker negotiates agreements with certified suppliers and subcontractors in good faith and considers, where possible, provisions such as more flexible schedule time frames to facilitate certified firm participation.



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TEL: 631/582-8880 • FAX: 631/582-3698 • E-MAIL: Bancker@Bancker.com

- Bancker's good faith efforts continue into the contract work. Bancker will monitor the work of the certified firms and provide appropriate/proper project assistance in coordination with project management while seeking to ensure that certified firms serve a commercially useful function.
- Bancker instructs its designated/applicable personnel in the considerations and actions needed to engage certified firms and ensure good faith efforts and compliance. Further, Bancker provides periodic training to its estimating and project administration staff, including formal review of its M/WBE Compliance Program Manual, which formalizes compliance policies and practices to better maximize certified firm participation.

Demonstrated Good Faith Efforts

While Bancker has and will make every good faith effort to meet the 30 percent contract goal, we submit that there are significant issues that make meeting these goals very challenging.

As noted, Bancker has carved out work from the contract scope to maximize opportunities for the involvement of certified subcontractors and suppliers, including work traditionally self-performed by Bancker that will instead be performed by certified firms at greater cost.

In addition to the advertising efforts noted above, Bancker reached out to 14 M/WBE firms to solicit pricing for the work scopes identified for potential carve-out. Each firm was contacted a minimum of three times, typically a combination of e-mail and telephone calls. In most cases, we did not receive any expression of interest. In some cases, we received expressions of interest but ultimately never received pricing. The firms from which we received pricing are identified in our utilization log.

Additionally, we respectfully submit that water service installation work, i.e. the primary and most significant work scope of this contract, should be considered "specialty" construction work for purposes of the present context and review. Bancker is one of only a few contractors qualified to perform the water service installation work that comprises the majority of the instant contract work scope. Proper water utility service installation is a matter of public health and safety, and Bancker has successfully installed countless water services on Long Island for decades. Our work staff is trained specifically for this work and their training and experience ensures the integrity of the installation, on which the public depends for safe potable water. Additionally, and perhaps most relevant to the instant waiver request, this water service installation work must be performed by plumber licensed by Suffolk County. Bancker solicited M/WBE certified plumbing contractors but received no responses or expressions of interest in submitting pricing for the work.

Despite the challenges, Bancker through its good faith efforts has been able to obtain certified firm participation in four of the eight subcontracting/vendor opportunities listed above (Bancker was able to engage an SDVOB safety material supplier, which is noted in our SDVOB utilization plan). Overall, Bancker has and will continue to seek and solicit certified firms performing the scopes of work



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associated with this contract. However, unless a certified and qualified plumbing contractor emerges as an interested and competitive bidder, we are skeptical that any other certified firms listed in the NYS database have the capacity, qualifications, expertise, and/or ability to perform this specialty utility work.

Bancker has made significant good faith efforts to maximize and solicit certified firm participation and its request for a partial waiver of the goal is reasonable and justified.

Bancker has and will continue to cooperate and engage in good faith efforts to meet the contract goals; however, as detailed above, despite Bancker's best efforts it may not be possible to achieve full utilization goals.

As always if you have any questions or would like to discuss this matter in further in detail, we are available at your convenience.

Very truly yours,

BANCKER CONSTRUCTION CORP.

Phillip Beyer

Phillip M. Beyer
Executive Vice President

MWBE - Solicitation Log																
Company Name	MWBE/DBE	Work Type	Location	Contact 1 - Date	Contact 1 - Type	Result	Contact 2 - Date	Contact 2 - Type	Response	Contact 3 - Date	Contact 3 - Type	Result	End Result	Emails	Phone #	
Lucky Mathew Construction Services Corporation	MBE	Safety Materials	Brooklyn	11/7/2023	Email @ 10:14AM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 8:59AM	Left Voicemail	No Response	lucky@mathewconstruction.com	847-748-0753	
Proforce Construction Corp.	MBE	Reconstrct	Reconstrct	11/7/2023	Email @ 10:14AM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:01AM	Left Voicemail	No Response	proforce@proforcecorp.com	312-588-4662	
Ray-Brown Trucking Corporation	MBE	Trucking	Chicago	11/7/2023	Email @ 10:14AM	Not Qualified	11/8/2023	Email @ 2:19PM	Not Qualified					raybrown@raybrowntrucking.com	312-492-3175	
Building Service Contractor	MBE	Plumbing	Bronx	11/7/2023	Email @ 10:14AM	No Response	11/8/2023	Email @ 2:19PM	Quote Sent					bsc@building-service.com		
DB Mechanical Inc.	MBE	Plumbing	Corona	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:03AM	Could not leave message	No Response	dbmechanical@yahoo.com	516-696-3138	
Infinite E.C. Plumbing Corporation	MBE	Plumbing	Queens Village	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:04AM	No Longer in Business	No Response	infiniteec@infiniteec.com	718-326-2077	
DB Contracting Inc.	MBE	Plumbing	Hicksville	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:05AM	Number does not work	No Response	dbcontracting@gmail.com	516-512-0540	
Manatuck Heating & Air Conditioning Inc.	MBE	Plumbing	Stie Terrace	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:05AM	Not certified as it	No Response	manatuckheating@yahoo.com	617-875-8925	
Maggart Corporation	MBE	Plumbing	West Babylon	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:06AM	Number does not work	No Response	maggartcorp.com	611-451-1130	
Metro City Group, Inc.	MBE	Plumbing	Greenvy	11/7/2023	Email @ 2:37PM	No Response								metrocitygroup.com	314-698-7141	
DL Singh, Inc.	MBE	Plumbing	Babylon	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	Interested, sent bid documents	11/20/2023	Call @ 9:06AM	Number is full, could not leave message	No Response	dl Singh, Inc.		
SEM Mechanical Corp.	MBE	Plumbing	Over Park	11/7/2023	Email @ 2:37PM	No Response	11/8/2023	Email @ 2:19PM	No Response	11/20/2023	Call @ 9:07AM	Left Voicemail	No Response	semmech@yahoo.com	617-662-3386	
Smart Mellow Landscaping	MBE	Top Soil & Sand	Manhasset	11/17/2023	Email @ 3:43 PM	Interested, sent bid documents								smartmellow@gmail.com	617-791-2400	
Richman Garden Center, Inc.	MBE	Top Soil & Sand	Richman	11/15/2023	Email @ 1:58PM	Not Qualified								richman@richmangardens.com	802-890-3140	

From: [Brianna Melfa](#)
Bcc: kevlarequipment@gmail.com; JSEH@optonline.net; path817@gmail.com; matt@570global.com; sterlingglass@optonline.net; luckynephewcsc@gmail.com; fchilton@Floconstcorp.com; elaho@zerobelowtrucking.com; yawsam@gmail.com
Subject: SCWA- Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville Outreach
Date: Wednesday, November 1, 2023 10:14:00 AM
Attachments: [image001.png](#)
Importance: High

Good Morning,

Bancker Construction Corp. has been awarded the above referenced Suffolk County Water Authority project.

We are actively seeking quotes/ proposals on the following:

- Pipe Supply
- Safety Materials
- Flaggers

If your company is interested in providing a quote, please email us back for specifics. **We will need pricing back by November 8th.**

Thank you,

BRIANNA MELFA
PROJECT COORDINATOR
BANCKER CONSTRUCTION CORP.
171 FREEMAN AVENUE
ISLIP, NY 11751
O: (631) 582-8880 X316 C: (516) 509-2539 F: (631) 582-3698
BMELFA@BANCKER.COM



BANCKER

From: [Brianna Melfa](#)
Bcc: "fdsmehanical@yahoo.com"; "office@infinitiesc.nyc"; "jkbgroupinc@gmail.com"; "manatuckac@yahoo.com"; "info@megrant.com"; "carlos@metrocityny.com"; "mechrvs@yahoo.com"; "stansmech@gmail.com"; "Ritewayplumbingheating@yahoo.com"; "emilia@atlanticwells.us"; "caspercontinc@gmail.com"
Subject: SCWA- Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville Outreach
Date: Wednesday, November 1, 2023 2:37:00 PM
Attachments: [image001.png](#)
Importance: High

Good Afternoon,

Bancker Construction Corp. has been awarded the above referenced Suffolk County Water Authority project.

We are actively seeking proposals for certified Suffolk County Plumbers.

- Hook Plumbing Up
- Expansion Tanks

If your company is interested in providing a quote, please email us back for specifics. We will need pricing back by November 8th.

Thank you,

BRIANNA MELFA
PROJECT COORDINATOR
BANCKER CONSTRUCTION CORP.
171 FREEMAN AVENUE
ISLIP, NY 11751
O: (631) 582-8880 X316 C: (516) 509-2539 F: (631) 582-3698
BMELFA@BANCKER.COM



BANCKER

From: [Brianna Melfa](#)
Bcc: "luckynephewcsc@gmail.com"; "fchilton@Floconstcorp.com"; "elaho@zerobelowtrucking.com"; "yawsam@gmail.com"; "fdsmechanical@yahoo.com"; "office@infinitiesc.nyc"; "jkggroupinc@gmail.com"; "manatuckac@yahoo.com"; "info@megrant.com"; "carlos@metrocityny.com"; "mehrvs@yahoo.com"; "stansmech@gmail.com"; "kevlarequipment@gmail.com"; "JSEH@optonline.net"; "path817@gmail.com"; "matt@570global.com"; "sterlingglass@optonline.net"; "Ritewayplumbingheating@yahoo.com"; "emilia@atlanticwells.us"; "caspercontinc@gmail.com"
Subject: RE: SCWA- Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville Outreach
Date: Monday, November 6, 2023 2:18:00 PM
Attachments: [image001.png](#)
Importance: High

Good Afternoon,

I am following up on the below, please let us know if you are interested in this previously awarded project.

Thank you,

BRIANNA MELFA
PROJECT COORDINATOR
BANCKER CONSTRUCTION CORP.
171 FREEMAN AVENUE
ISLIP, NY 11751
O: (631) 582-8880 X316 C: (516) 509-2539 F: (631) 582-3698
BMELFA@BANCKER.COM



BANCKER

From: Brianna Melfa
Sent: Wednesday, November 1, 2023 2:38 PM
Subject: SCWA- Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville Outreach
Importance: High

Good Afternoon,

Bancker Construction Corp. has been awarded the above referenced Suffolk County Water Authority project.

We are actively seeking proposals for certified Suffolk County Plumbers.

- Hook Plumbing Up
- Expansion Tanks

If your company is interested in providing a quote, please email us back for specifics. **We will need pricing back by November 8th.**

Thank you,

Search by Commodity Code

COMMODITY CODES

Click to Lookup Commodity Codes

Search Commodity Codes

Click any **Add** link to select a code. You can also search again, sort the list, or click **Browse Codes** to browse through the entire code list. If multiple codesets are available, you can change the selected codeset in the drop down list under the search box. Click **Browse Codes** to view the code set list. When finished, click **Finish** to close this panel.

flaggers

Search

Browse Codes

Finished

CSI: Construction Specifications Institute Divisions

No codes found that match search term.

Search by Contact Person

CONTACT PERSON/OWNER

First Name

Tip: Use the first few letters.

Last Name

Tip: Try the first few letters.

Search by Location

CITY

ZIP CODE

Tip: Search for multiple zip codes by separating with commas.

DISTANCE SEARCH

Within **5 miles** of zipcode

STATE

Select one or more

Search Commodity Codes

Click any **Add** link to select a code. You can also search again, sort the list, or click **Browse Codes** to browse through the entire code list. If multiple codesets are available, you can change the selected codeset in the drop down list under the search box. Click **Browse Codes** to view the code set list. When finished, click **Finish** to close this panel.

No codes found that match search term.

Search by Contact Person

CONTACT PERSON/OWNER

First Name

Tip: Use the first few letters.

Last Name

Tip: Try the first few letters.

Search by Location

CITY

ZIP CODE

Tip: Search for multiple zip codes by separating with commas.

DISTANCE SEARCH Within of zipcode

STATE

Search Parameters

[Edit Parameters](#)[Clear Parameters](#)

CERTIFICATIONS	Minority Business Enterprise (MBE) Women Business Enterprise (WBE)
COMMODITY CODES	CSI 22: Plumbing CSI 220: Plumbing NAICS 23822: Plumbing, Heating, and Air-Conditioning Contractors NAICS 238220: Plumbing and heating contractors NAICS 238220: Plumbing contractors NAICS 238220: Plumbing, Heating, and Air-Conditioning Contractors NIGP 91468: Plumbing
STATE	NY
WORK DISTRICTS/REGIONS	Long Island
LOCATION	Long Island

[Download Search Results](#)

Search Results

8 firms with 8 certifications found[Click the certification type for contact information and certification details](#)

Vendor	Location	Certification
FDS Mechanical Inc.	Coram, NY	MBE
Infiniti ESC Plumbing Corporation	Queens Village, NY	MBE
JKB Contracting Inc.	Hicksville, NY	MBE
Manatuck Heating & Air Conditioning Inc.	Islip Terrace, NY	MBE
Migrant Corporation	West Babylon, NY	WBE
Metro City Group, Inc.	Maspeth, NY	MBE
RV Singh, Inc.	Babylon, NY	MBE
S&M Mechanical Corp.	Deer Park, NY	MBE

CERTIFICATIONS	Minority Business Enterprise (MBE) Women Business Enterprise (WBE)
COMMODITY CODES	CSI 015526: Traffic Control CSI 344116: Traffic Control Equipment NAICS 532490: Traffic control equipment (e.g., barricades, cones, traffic signs) rental or leasing NAICS 561990: Flagging (i.e., traffic control) services NIGP 550: Markers, Plaques and Traffic Control Devices NIGP 55000: MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES NIGP 93686: Traffic Control Devices, Maintenance and Repair
STATE	NY
WORK DISTRICTS/REGIONS	Long Island
LOCATION	Long Island

[Download Search Results](#)

Search Results 1 firm with 1 certification found
Click the certification type for contact information and certification details

Vendor	Location	Certification
Lucky Nephew Construction Services Corporation, DBA LNC Services Corporation	Brooklyn, NY	MBE

Bancker Construction Corp.

171 Freeman Avenue

Islip, NY 11751

Tel: (631) 582-8880

Fax: (631) 582-3698

Ad Proofs

Project Name: Installation of New Private Water Services
Lines & Service Taps in Designated Area of Manorville

Contract/Bid #: Contract No. 8003

Awarding Agency: Suffolk County Water Authority

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)

Published On: 10/31/2023 @ 08:12:38 AM Pacific

Expired On: 11/10/2023 @ 11:59:59 PM Pacific

Message Notifications Sent To: bids@bancker.com

Published At: https://dbegoodfaith.com/item.php?item_type=ads&ad_adid=58729



Bancker Construction Corp.

is seeking qualified DBEs, MBEs, WBEs, SDVOBs, SBA MBEs, SDBs, SBA SDVOBs, WOSBs

Project Name

Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville

Bid/Contract

Contract No. 8003

Awarding Agency

Suffolk County Water Authority

Project Location

Manorville, Suffolk County, NY

Bid Date

11/10/2023 at 02:00

Project Details

We are seeking quotes for the following:

- Pipe Supply
- Safety Materials
- Flaggers

If you are interested in providing a quote for this project, please email bids@bancker.com.

Once emails have been received, we will forward over all project information.

Get in Touch

Outreach Coordinator

Brianna Melfa

Project Estimator

Michael S. Beyer

Telephone

(631) 582-8880

Fax

(631) 582-3698

Address

**171 Freeman Avenue
Islip, NY 11751**

[Send Message »](#)

Certification & Assistance

New York MWBE Program

Nassau County M/WBE Program

New York City M/WBE Program

Erie County / Buffalo MBE/WBE Program

Rochester MWBE Program

New York DBE Program

New York SDVOB Program

Suffolk County M/WBE Program

Free DBE Resources

Procurement, Capital Access, & Surety Bond Assistance

The U.S. Department of Transportation-supported **Northeast Region SBTRC** helps DBEs with **Procurement, Capital Access, and Surety Bond Assistance** - and much more - at no cost.

[Learn more »](#)

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 10/31/2023 @ 08:12:38 AM Pacific

Expired On: 11/10/2023 @ 11:59:59 PM Pacific

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Outreach Coordinator

Brianna Melfa

Estimator

Michael S. Beyer

Contact Information

171 Freeman Avenue
Islip, NY 11751

Telephone

(631) 582-8880

Fax

(631) 582-3698

Bancker Construction Corp.

is seeking qualified DBEs, MBEs, WBEs, SDVOBs, SBA MBEs, SDBs, SBA SDVOBs, WOSBs

Project Name

Installation of New Private Water Services Lines & Service Taps in Designated Area of Manorville

Bid/Contract #

Contract No. 8003

Awarding Agency

Suffolk County Water Authority

Project Location

Manorville, Suffolk County, NY

Bid Date

11/10/2023 at 02:00

Project Details

We are seeking quotes for the following:

- Pipe Supply
- Safety Materials
- Flaggers

If you are interested in providing a quote for this project, please email bids@bancker.com.

Once emails have been received, we will forward over all project information.

X Post (Tweet)

Due to the rapid changes occurring at X (Twitter), we are no longer displaying a sample copy of your tweet. You can obtain a copy of the post via the link below. Please note - in recent months X (Twitter) has experienced significant website downtime. Please obtain a copy of the post as soon as possible.

Published On: 10/31/2023 @ 08:24:45 AM Pacific

Published At: <https://twitter.com/dbegoodfaith/status/1719374825368560120>

LinkedIn

Remember to follow DBEGoodFaith on LinkedIn and re-post the bid invitation provided below. This will help you get more eyes on the sub/supplier opportunities available on the project.

Published On: 10/31/2023 @ 08:14:03 AM Pacific

Published At: <https://www.linkedin.com/feed/update/urn:li:share:7125137852488663041/>



Environmental Facilities Corporation

New York State Environmental Facilities Corporation Minority & Women Owned Business Enterprise (MWBE) Waiver Request Form

Instructions for Contractors & Service Providers:

Contractors and Service Providers must complete Sections 2, 3, and 4. **Submit the completed, signed (electronic signature box checked and dated) form to the Recipient's Minority Business Officer (MBO).** Incomplete forms will be found deficient.

See the EFC [Mandatory Terms and Conditions](#) or consult the MBO for further guidance.

Instructions for MBO:

The MBO must complete Section 1. **Email the completed, signed (electronic signature box checked and dated) form to your EFC Program Compliance Specialist.** The subject heading of the email to the EFC Program Compliance Specialist should follow the format "Waiver Request, Project Number, Contractor." EFC will review and email an acceptance or denial to the MBO.

If a partial MWBE waiver is requested, an [MWBE Utilization Plan](#) must also be submitted for the amount of proposed MWBE participation.

SECTION 1: MUNICIPAL INFORMATION				
Recipient/Municipality: Town of Brookhaven			County: Suffolk	
Project No.: 8003	GIGP No.:	Contract ID:	Registration No. (NYC only):	
Minority Business Officer (MBO): Brianna Melfa		Email: bmelfa@bancker.com	Phone #: 631-582-8880	
Address of MBO: 171 Freeman Avenue, Islip NY 11751				
Signature of MBO: <input checked="" type="checkbox"/> I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.				Date: 11-29-23

SECTION 2: PRIME CONTRACTOR / SERVICE PROVIDER INFORMATION				
Firm Name: Bancker Construction Corp.			Contract Type: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Other Services	
Prime Firm is Certified as: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> N/A <input type="checkbox"/> Other:				
Address: 171 Freeman Avenue, Islip NY 11751		Phone #: 631-582-8880	Fed. Employer ID #: 11-1876887	
Contact Information of Firm Representative Authorized to Discuss Waiver Request:				
Name: Phillip M. Beyer		Title: Exec Vice President	Phone #: 631-582-8880	Email: pbeyer@bancker.com
Description of Work: Installation of New Private Water Service Lines & Taps			EFC MWBE GOAL Total	
Award Date: 10-20-23	Start Date:	Completion Date:		
Total Contract Amount: \$ 1,248,920.00				
MWBE Eligible Contract Amount: \$ 374,676.00 (MWBE Goals are applied to this amount and includes all change orders, amendments, & waivers)			Total: 30 % \$ 374,676.00	

**New York State Environmental Facilities Corporation
Minority & Women Owned Business Enterprise (MWBE) Waiver Request Form**

SECTION 3: TYPE OF MWBE WAIVER REQUESTED

1. **Full Waiver** (No MWBE participation)
2. **Partial Waiver** (Less than the MWBE goals; indicate below the proposed MWBE participation)

PROPOSED MWBE Participation

Total: 8.95% \$ 111,752.09

3. **Specialty Equipment/Services Exclusion** (Must be of SIGNIFICANT cost – attach list of cost and type of equipment and supporting documentation outlined below)

SECTION 4: SUPPORTING DOCUMENTATION

Provide the following documentation as evidence of good faith efforts to meet the MWBE goals set forth and in support of the waiver application. Specialty Equipment Exclusion requests must be accompanied by the documentation requested in items 8 – 12, as listed below. Specialty Services Exclusion requests must be accompanied by the documentation requested in item 13, as listed below.

1. A brief letter of explanation setting forth your basis for requesting a partial or total waiver and detailing the good faith efforts that were made.
2. A scope of work that shows what subcontracting opportunities are in the contract. This could be an engineering proposal, schedule of values, or other similar documents.
3. Screenshots of search results for each task (using commodity codes) from Empire State Development Corporation's (ESD) [MWBE Directory](#) of all certified MWBEs that were solicited for this contract. Each search should be saved as an individual file.
4. A [log of solicitation results in Excel format](#), consisting of the list of MWBE firms solicited for the contract and the outcome of the solicitations. The log should be broken out into separate areas for each task that is solicited (e.g., trucking, materials, electricians), including date, persons communicated with and outcome. The log should show that each MWBE firm was contacted twice by two different methods if first contact was unsuccessful (e.g., email and phone), and the final outcome of the solicitation.
5. List of the general circulation, trade association, and MWBE oriented publications and dates of publication soliciting for certified MWBE participation as a subcontractor/supplier and copies of such solicitations.
6. Description of the negotiations between the contractor and certified MWBEs for the purposes of complying with the MWBE goals of this contract.
7. Any other information deemed relevant to the request.

EFC and the MBO reserve the right to request additional information and/or documentation.

**New York State Environmental Facilities Corporation
Minority & Women Owned Business Enterprise (MWBE) Waiver Request Form**

Documentation for Requests for Specialty Equipment Exclusions:

8. A letter of explanation containing information about the equipment, why the equipment is specialty and why no MWBE firms could be utilized to provide the equipment.
9. Copies of the appropriate pages of the technical specification related to the equipment showing the choices for manufacturers or other information that limits the choice of vendor.
10. Letter, email, or screenshot of website from the manufacturer listing their distributors in NYS and the locations.
11. Screenshots of ESD's MWBE Directory searches for the manufacturer and distributor showing that they are not found in the Directory.
12. An invoice or executed purchase order showing the value of the equipment.

Documentation for Requests for Specialty Service Exclusions:

13. A letter of explanation containing information about the scope of work and why no MWBE firms could be subcontracted to provide that service.

SIGNATURE

Electronic Signature of Contractor:

I certify that the information submitted herein is true, accurate and complete to the best of my knowledge.

Name: (Please Type): Phillip M. Beyer; Executive Vice President

Date: 11-29-23



Environmental Facilities Corporation

NYS Environmental Facilities Corporation Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan

Instructions for Contractors & Service Providers:

Contractors and Service Providers must complete Sections 2 and 3. **Submit the completed, signed (electronic signature box checked and dated) form to the Recipient's Minority Business Officer (MBO) no later than the date of contract execution.** Incomplete forms will be found deficient. If more than 10 subcontractors are used, additional pages for Section 3 can be found on EFC's website.

If the prime contract is being performed by the parties to a Joint Venture, Teaming Agreement, or Mentor-Protégé Agreement that includes a certified MWBE, please contact EFC for assistance.

MWBE firms must be certified by the NYS Empire State Development Corporation (ESD) in order to be counted towards satisfaction of MWBE participation goals. The utilization of certified MWBEs for non-commercially useful functions may not be counted towards utilization of certified MWBEs in the Utilization Plan. Please note whether a firm is serving as a broker or supplier on the contract. A broker is denoted by NAICS code 425120 and is designated as a broker in [ESD's MWBE Directory](#). A supplier is denoted by a NAICS code beginning with 423 or 424, or a NIGP code that does not begin with the number 9 and is designated as a supplier in ESD's MWBE Directory. If a firm is serving as a broker, please additionally provide the percentage of the broker's commission on the contract.

See the [Mandatory Terms and Conditions](#) or consult your designated MBO for further guidance.

Instructions for Minority Business Officers (MBO):

The MBO must complete Section 1. Email the completed, signed (electronic signature box checked and dated) form to your EFC Program Compliance Specialist.

The subject heading of the email to the EFC Program Compliance Specialist should follow the format "UP, Project Number, Contractor." EFC will review the Utilization Plan and email the MBO an acceptance or denial.

**NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan**

SECTION 1: MUNICIPAL INFORMATION			
Recipient/Municipality:		County:	
Project No.:	GIGP No.:	Contract ID:	Registration No. (NYC only):
Minority Business Officer:		Email:	Phone #:
Address of MBO:			
Electronic Signature of MBO: <input type="checkbox"/> I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief.			Date:

SECTION 2: PRIME CONTRACTOR / SERVICE PROVIDER INFORMATION			
Firm Name:		Contract Type: <input type="checkbox"/> Construction <input type="checkbox"/> Other Services	
Prime Firm is Certified as: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> N/A <input type="checkbox"/> Other: If certified, please include Prime information in Section 3. If dual certified, you must select either MBE <u>or</u> WBE.			
Address:		Phone #:	Fed. Employer ID #:
Description of Work:		Email:	
Award Date:	Start Date:	Completion Date:	
Total Contract Amount: \$ 1,248,920.00 MWBE Eligible Contract Amount: \$ 374,676.00 (MWBE Goals are applied to this amount and includes all change orders, amendments, & specialty waivers)		MWBE GOAL Total Total: 30 % \$ 374,676.00	PROPOSED MWBE Participation Total: 8.95% \$ 111,752.09

**NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan**

SECTION 3: MWBE SUBCONTRACTOR INFORMATION			
This Submittal is:		<input type="checkbox"/> The First/Original Utilization Plan <input type="checkbox"/> Revised Utilization Plan #:	
NYS Certified M/WBE Subcontractor Info		Contract Amount:	For EFC Use:
Business Name:	Fed. Employer ID#:		
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$ 55,000.00			
Business Name:	Fed. Employer ID#:	\$5,000.00	
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$ 5,000.00			
Business Name:	Fed. Employer ID#:	\$5,100.00	
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$ 8,500.00			
Business Name:	Fed. Employer ID#:	\$46,652.09	
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$ 77,753.48			

**NYS Environmental Facilities Corporation
Minority- & Women- Owned Business Enterprise (MWBE) Utilization Plan**

SECTION 3: M/WBE SUBCONTRACTOR INFORMATION continued			
Business Name:	Fed. Employer ID#:		
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$			
Business Name:	Fed. Employer ID#:		
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$			
Business Name:	Fed. Employer ID#:		
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$			
Business Name:	Fed. Employer ID#:		
Address:	Phone #:		
Scope of Work:	Email:		
Select Only One: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other:	Start Date:		
Select Only One: <input type="checkbox"/> Broker % ___ <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	Completion Date:		
Full Contract Amount: \$			
SIGNATURE			
Electronic Signature of Contractor: <input type="checkbox"/> I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and that all MWBE subcontractors will perform a commercially useful function.			Date: 11-29-23
Name (Please Type): Phillip M.Beyer: Executive Vice President			

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

Instructions:

- Contractors are to complete the report in Word version and email to the Recipient's Minority Business Officer ("MBO") on a monthly basis.
- If you require additional pages, you may find them on EFC's website at www.efc.ny.gov.
- All** MWBE Subcontractors for this contract **MUST** be listed on the form regardless of whether they were paid this month.
- Please save Report as "*MReport – (Project No). – (Municipality) – (Firm Name) – (Date)*" and send the Word version of this document.
- Proofs of payment in the amounts shown below must be transmitted to the MBO with the report.

Municipality: Town of Brookhaven		County: Suffolk		Contract ID:		Month: March	Year: 2024	
Project No.: 8003		GIGP/EPG No:		Registration No. (NYC only):				
Prime Contractor/Service Provider: Bancker Construction Corp.			Award Date: 10/20/23		Start Date: 12/15/23		Date all MWBE / SDVOB subs paid in full:	
Signature of Contractor: <input checked="" type="checkbox"/> I certify that the information submitted herein is true, accurate and complete to the best of my knowledge and belief. Date: 4/1/24								
Last Month's Contract Amt: \$1,248,920.00 Revised Contract Amt: \$0 Change Order Amt: \$0	MWBE Eligible Amt: \$1,248,920.00 (Goals are applied to this amount and includes eligible change orders, amendments & waivers)		EFC MWBE Goals			Total Paid to Prime Total Paid this Month: \$ 0.00 Total Paid to Date: \$ 313,000.00		
	SDVOB Eligible Amount \$1,248,920.00		MBE: 15%	WBE: 15%	Total: 30%			MBE Amt: \$187,338.00
			EFC SDVOB Goals					
		SDVOB 6 %	SDVOB Amt: \$74,935.20					
NYS Certified MWBE / SDVOB Contractor & Subcontractor		Please Specify Any Revisions this Month.		Subcontractor Total Amount		Payments this Month	Previous Payments	Total Payments Made to Date
				Original	Revised			
Name: B. Strong Trucking, Inc. Fed. Employer ID#: 81-0809535 <u>Choose all that apply:</u> <input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <u>MWBE Only - Select Only One:</u> <input type="checkbox"/> Broker ___% <input type="checkbox"/> Supplier <input checked="" type="checkbox"/> N/A		<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED		\$55,000.00		\$3,072.50	\$33,153.91	\$36,226.41
Name: Win Construction Management LLC Fed. Employer ID#: 81-2431388 <u>Choose all that apply:</u> <input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: <u>MWBE Only - Select Only One:</u> <input type="checkbox"/> Broker ___% <input type="checkbox"/> Supplier <input checked="" type="checkbox"/> N/A		<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED		\$5,000.00		\$3,600.00	\$0.00	\$3,600.00

New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")

NYS Certified M/WBE / SDVOB Contractor & Subcontractor	Please Specify Any Revisions this Month.	Subcontractor Contract Amount		Payments this Month	Previous Payments	Total Payments Made to Date
		Original	Revised			
Name: 9 Brothers Building Supply Fed. Employer ID#: 11-2526173 Choose all that apply: <input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker ___% <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	\$8,500.00		\$3,132.91	\$2,262.26	\$5,395.17
Name: BGM Supply Fed. Employer ID#: 38-3946117 Choose all that apply: <input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker ___% <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	\$77,753.48		\$0.00	\$77,385.69	\$77,385.69
Name: 570 Global Fed. Employer ID#: 82-4827290 Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker ___% <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	\$5,000.00		\$0.00	\$5,404.09	\$5,404.09
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker ___% <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	\$0.00		\$0.00	\$0.00	\$0.00
Name: Fed. Employer ID#: Choose all that apply: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SDVOB <input type="checkbox"/> DSDVBD Control #: MWBE Only - Select Only One: <input type="checkbox"/> Broker ___% <input type="checkbox"/> Supplier <input type="checkbox"/> N/A	<input type="checkbox"/> Subcontractor is REMOVED <input type="checkbox"/> NEW Subcontractor <input type="checkbox"/> Subcontract Amt. INCREASED <input type="checkbox"/> Subcontract Amt. DECREASED	\$0.00		\$0.00	\$0.00	\$0.00

**New York State Environmental Facilities Corporation
Monthly Minority- & Women- Owned Business Enterprise (MWBE) Contractor Compliance Report
("Monthly MWBE-SDVOB Report")**

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

I N T E R O F F I C E C O R R E S P O N D E N C E

DATE: **April 15, 2024**

TO: **Charles Lefkowitz, Chairman**

FROM: **Jeffrey Szabo, CEO**

SUBJECT: **Board Approval for additional funds to attend the AMWA Water
Policy Conference**

AMWA's 2024 Water Policy Conference is a must-attend policy gathering for water utility executives. I request an additional \$1,500 for myself and Director of Communications and External Affairs, Daniel Dubois, to attend the conference.

**SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York**

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #11 – F/Y/E May 31, 2024**



In accordance with the attached memo from Brendan Warner, approved by Joe Pokorny, we are requesting the following fiscal year 2024 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 035 (Developer Contracts) in the amount of \$950,000

This change will increase the capital budget of \$105.1 million to \$106.1 million; costs will be recovered through capital reimbursement revenues paid by the Town of Babylon.

Please include this on the Board Agenda for members' consideration, at their next meeting of April 18, 2024.

CC:ms
attachment

c: B. Warner, J. Pokorny, L. Preller, S. Hannan

FIN-24-038

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 11, 2024

TO: Joe Pokorny P. E., Deputy CEO for Operations

FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*

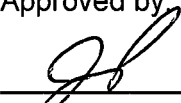
SUBJECT: Budget Increase for 035 – Developer Contracts – Oak Beach

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover the Oak Beach Distribution System Contract. Currently there is approximately \$1,010,000 remaining in this line item, and we have approximately \$650,000 worth of developer projects that will be authorized by year end. The Oak Beach Distribution System project is being paid for by the Town of Babylon and was recently awarded for \$1,300,00. This will leave a shortfall of approximately \$950,000. The existing Developer Contracts yet to be Authorized are outlined below:

Broadway, Southampton	\$54,941
South 10 th Street, Lindenhurst	\$56,210
Ramsey Road, Yaphank	\$38,402
Three Mile Harbor, East Hampton	\$59,803
Fairfield Drive, Rocky Point	\$290,746
Mark Tree Road, Setauket	\$77,464
Great Neck Road, Copiague	\$12,141
Turkey Lane, Cold Spring Harbor	\$31,765
Donalds Way, Medford	\$26,239
Oak Beach Distribution System, Babylon	\$1,311,448
Total	\$1,959,159

An additional \$950,000 will be needed to fund the above list of projects. Based on this I am requesting an increase of \$950,000 to Budget Line 035 – Developer Contracts in order to fund the above listed projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:



Joseph M. Pokorny, P.E.
Deputy CEO for Operations

4/15/24

Date

Cc: Stephen Huber
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: POLICY FOR SELECTING VENDORS OF NON-CONSTRUCTION PURCHASING & PROFESSIONAL SERVICES CONTRACTS & FOR DELEGATION OF IMPLEMENTATION AUTHORITY **FILE UNDER SECTION NO.: 9**

EFFECTIVE DATE: April ____, 2024

POLICY NO.: 909

SUPERSEDES: July 31, 2018

APPROVED:

POLICY FOR SELECTING VENDORS OF NON-CONSTRUCTION PURCHASING CONTRACTS, PROFESSIONAL SERVICES, AND THE DELEGATION OF IMPLEMENTATION AUTHORITY

I. PURPOSE AND SCOPE

The purpose of this Policy is to have a competitive procurement process that results in the selection of qualified vendors that offer the best value to SCWA. This policy is limited to the selection of vendors of goods or services not related to construction, professional service providers, and for the payment of expenses not subject to negotiation. This policy does not affect construction contracts awarded pursuant to §1088 of the Public Authorities Law.

II. DEFINITIONS

As used herein, the following terms shall have the means set forth below:

- A. AGGREGATE VALUE:** The value of goods or services or professional services of the same type or in the same category purchased in the same fiscal year.
- B. BEST VALUE:** The basis for awarding contracts for goods or services to the bidder/proposer which optimizes quality, cost and efficiency, among responsive and responsible bidders/proposers.
- C. FISCAL YEAR:** The Authority's Fiscal Year commences on June 01 and runs through and including May 31 of each year.
- D. GOODS AND SERVICES:** Commodities, materials, equipment, supplies, products and other standard articles of commerce and related services.
- E. LOCAL SMALL BUSINESS ENTERPRISE:** An enterprise with no more than fifteen employees with a corporate office in Suffolk County wherein said office is the principal place of activity for one or more of the entity's employees.

F. PREFERRED SOURCE: Certain providers of goods and services, as established by Finance Law Sec. 162.

G. PROCUREMENT OFFICER: Shall mean, unless otherwise specified by the Authority's Members, the Authority's Purchasing Manager. The procurement officer shall comply with all related policies, including but not limited to the Authority's Policy Concerning Contacts During Procurements.

H. PROFESSIONAL SERVICES: A firm or individual that provides services including but not limited to, accounting, environmental, engineering, legal, architectural, appraisal, surveying, public relations, or archaeological services.

III. SOLICITATION OF PROPOSALS FOR GOODS OR SERVICES

A. Solicitation for Proposals for goods or services with an Aggregate Value of TWENTY THOUSAND DOLLARS (\$20,000.00) or greater:

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services.
 - a. The Procurement Officer must use its reasonable efforts to circulate contract bid requests and requests for proposals (hereinafter "RFP") to prospective vendors, including posting a notice of RFP on SCWA's website.
 - b. The Procurement Officer must obtain at least one non-Public contract response or document a justification as to why a non-Public Contract vendor was not solicited.

B. Solicitation for Proposals for goods or services with an Aggregate Value less than TWENTY THOUSAND DOLLARS (\$20,000.00):

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services, or
3. The Procurement Officer may use its reasonable efforts to obtain competitive prices for the required item:
 - a. Reasonable efforts include purchasing the item at retail prices from a reputable vendor whose normal course of business includes selling

such items.

- b. For those items of a specialized character, reasonable efforts shall include obtaining three written quotes from reputable vendors for the item.
4. The Procurement Officer must obtain at least one non-public Contract response or an explanation as to why a non-Public Contract vendor was not solicited.

IV REVIEW AND SELECTION OF VENDOR PROPOSALS FOR GOODS AND SERVICES

A. Review and Selection of Vendor Responses with an Aggregate Value of TEN THOUSAND DOLLARS (\$10,000.00) or greater.

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The Procurement Officer must cause the responses to the contract bid, request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.

B. Review and Selection of Vendor of Responses with an Aggregate Value of Less Than TEN THOUSAND DOLLARS (\$10,000.00):

1. The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged

Business Enterprise, small local business enterprise, or Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.

2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may authorize or reject entering into an agreement with a vendor for the requested good or service.

V. SOLICITATION OF PROFESSIONAL SERVICES

- A. Solicitation for Professional Services with an aggregate value of TWENTY THOUSAND DOLLARS (\$20,000) or greater:

The Procurement Officer must issue a request for proposals. SCWA must use its reasonable efforts to circulate the request for proposals. Such request for proposals must be posted on the SCWA website and may be circulated by other means. If the issuance of a request for proposals is unreasonable under the circumstances, SCWA may obtain at least three quotes for such services and provide an explanation as to why a request for proposals was not issued.

- B. Solicitation for Professional Services with an aggregate value of less than TWENTY THOUSAND DOLLARS (\$20,000):

The Procurement Officer must solicit written proposals from reputable professional vendors with experience performing the requested service. A request for proposals may be issued if deemed appropriate by the soliciting department. The use of a request for proposals is encouraged if highly technical or specialized services are sought. If a request for proposals is issued, the request must be posted on the SCWA website and may be circulated by other means. SCWA may schedule a conference with the vendors prior to any award.

VI. REVIEW AND SELECTION OF A FIRM OR INDIVIDUAL TO PROVIDE PROFESSIONAL SERVICES

- A. Selection of a Firm or Individual to Provide Services with an Aggregate Value TEN THOUSAND DOLLARS (\$10,000.00) or greater:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
 2. The Procurement Officer must cause the responses to the contract bid, request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
 3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.
- B. Review and Selection of a Firm or Individual to Provide Professional Services with a Value less than TEN THOUSAND DOLLARS (\$10,000.00).
- 1 The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
 2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
 3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may authorize or reject entering into an agreement with a vendor for the requested

good or service.

VII. Blanket Purchase Authorizations

A. Issuance of a Blanket Authorization:

The Board may, upon the recommendation of the Procurement Officer, authorize or reject establishing a Blanket Authorization for an anticipated amount of goods or services of the same type or in the same category from one vendor and the estimated Aggregate Value of such goods or services. The Procurement Officer must use its reasonable efforts to circulate contract bids to, requests for proposals to, or seek quotes from prospective vendors, including posting notice on SCWA's website, before issuing a Blanket Authorization to a vendor.

B. Review and Approval of Blanket Authorizations:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.

2. The responses to the contract bid, request for proposals, or Public Contract vendor must be presented to the Board for its consideration. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.

The recommendation must include an explanation as to why the Blanket Authorization should be issued and demonstrate compliance with this Policy by indicating the reasonable efforts made to obtain proposals from prospective vendor(s) for the items sought.

3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authority or reject issuing a Blanket Authorization.

C. Purchases after the issuance of a Blanket Authorization:

Purchases from the selected vendor will be made pursuant to Section V above. Notwithstanding the issuance of a Blanket Authorization, the Procurement Officer may, in its discretion, but is not be obligated to, obtain competitive pricing under the methods set forth in Sections III and IV prior to purchasing any item covered

by the Blanket Authorization.

VIII. Purchase Orders

Purchase Orders for Goods and Services or Professional Services under this Policy must conform to the following procedures.

- A. All individual purchases with an aggregate value of Two Hundred Fifty Dollars (\$250.00) or more require the issuance of a purchase order. The Procurement Officer, or its designee, must review Purchasing Orders for facial conformity with this Policy.
- B. Authority to issue Purchase Orders:
 1. Purchase Orders of any value may be issued by:

Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, Deputy Chief Executive Officer for Operations, and General Counsel.
 2. Purchase Orders with an aggregate value of less than One Thousand Dollars (\$1,000.00) may also be issued by:

Chief Engineer and Director of Research and Development, Director of Communications and External Affairs, Director of Construction Maintenance, Director of Field Services, Director of General Services, Director of Water Quality and Laboratory Services, Director of Production Control, Director of Risk Management, and Director of Strategic Initiatives.
 3. Purchase Orders for goods or services with an aggregate value of less than Five Hundred Dollars (\$500.00) may also be issued by:

The Storeroom Manager and by Managers and Superintendents for items used within their department.
 4. Purchase Orders for Professional Services Agreements without a Sum Certain (e.g. fees earned based on an hourly rate), must be submitted to the SCWA Board for their review and approval of payment.

IX. Aggregate Value

The Procurement Officer or its designee must use its best efforts to estimate the Aggregate Value purchased in the same fiscal year to determine the applicable acquisition procedure, as established by this Policy. If during a fiscal year, the Procurement Officer or its designee determines that the estimated value is lower than the actual purchases made, a revised estimate of the Aggregate Value must be made

prior to making additional purchases. The appropriate acquisition procedure based upon the revised estimate must then be utilized.

X. Purchasing Cards

The Chief Executive Officer may authorize the issuance of purchasing cards to various departments for use to purchase goods not normally stocked by SCWA, not available under an existing SCWA contract, needed immediately, or needed from a vendor who does not accept SCWA purchase orders. The CEO, or its designee, must establish controls on the use of the cards and such controls and compliance with the same shall be reviewed no less than annually by the Internal Auditor.

XI. Purchases During an Emergency Condition

If there is an emergency that affects SCWA's normal operations this Policy may be suspended for as long as the emergency exists upon the declaration of the emergency by the Chief Executive Officer. Within a reasonable time after the emergency ends, the details of the purchase or rental of any goods or services of the same type or category (e.g. bottled water, pumping equipment) made during the emergency costing Ten Thousand Dollars (\$10,000) or more must be presented to the Board for its review.

XII. Local Small Business Enterprise Preference

If a local small business enterprise's proposal is no more than Two and a half Percent (2.5%) greater than the otherwise lowest responsive bid, the enterprise may be selected to provide the good or service, as the best value.

Local small business enterprise preference recommendations must contain the reason for the recommendation. Awards to local small business enterprises must comply with all other provisions of this Policy.

XIII. Preferred Source Preference

In compliance with NYS Finance Law Sec. 162, SCWA may purchase from a qualifying Preferred Source, if the commodity or service desired is available in the form, function and utility required, and the cost of which is no more than Two and Half percent (2.5%) above the prevailing market rate.

Preferred Source preference recommendations must contain the reason for the recommendation. Awards to local small business enterprises must comply with all other provisions of this Policy.

XIV. EXPENSES NOT SUBJECT TO NEGOTIATION

SCWA recognizes that the prompt payment of invoices for utilities, including, but not limited to, electrical, telephone, cellular, natural gas, governmental fees of any sort, legal notice publications, postage, and express delivery services is important and represents a good business practice. The fees for such services are not subject to negotiation. SCWA

may make such payment upon receipt of an invoice for the same without Board approval. Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, and Deputy Chief Executive Officer for Operations, and General Counsel may make such payments. In addition, the Board delegates to the Director of Finance and the Finance Department Manager authority to make payments for these services upon receipt of an invoice for the same without further Board action.

XV. AUDIT OF DOCUMENTS

All expenditures as well as processes and procedures leading towards those expenditures are subject to further audit by internal auditors, independent accountants, and appropriate government agencies as required.

XVI. REPORTS

On an annual basis, a report will be submitted to the Board reflecting number of contracts, contractor, estimated annual award amounts and amounts paid to date and the controls governing the use of purchasing cards.

XVII. REVIEW

The Board must review and reconfirm this policy on no less than an annual basis.

XVIII. EFFECTIVE DATE

The Effective Date for this Policy is -----.

INVOICES - BOARD MEETING - April 18, 2024

Vendor	Description	Amount
Bond Scheneck & King, PLLC		\$206
Dvirka & Bartilucci	Industry Ct Standpipe Rehab Tank Engineering Services Industry Ct Standpipe Rehab Tank Engineering Services	\$746 \$3,926 \$4,666