

## **AGENDA**

REGULAR MEETING ON MARCH 28, 2024

**2:00 P.M. AT OAKDALE, NEW YORK**

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

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Webinar ID: 847 2847 0892

### **PUBLIC HEARINGS:**

Rates

### **PRESENTATION:**

- 2025 Budget & Rate Proposal

By: Chris Cecchetto, Chief Financial Officer

### **PUBLIC COMMENT**

### **MINUTES FOR APPROVAL**

1. Regular Meeting – February 28, 2024

### **CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT**

**Items 2a through 2d on agenda approved with one resolution on motion made by \_\_\_\_\_, duly seconded by \_\_\_\_\_, and unanimously carried.**

- 2a. Contract 7846 – furnish and deliver compressed gas cylinders during the one-year period beginning June 1, 2024 - extend with Airweld Inc.
- 2b. Contract 7848 – supply 12'-diameter granular activated carbon (GAC) adsorption systems at various pump stations during the one-year period beginning June 1, 2024 - extend with Calgon Carbon Corporation.
- 2c. Contract 7866B – furnish and deliver stainless steel repair clamps, and stainless steel and bell joint leak clamps during the one-year period beginning July 1, 2024 - extend with T. Mina Supply.
- 2d. Contract 7966C – furnish and deliver waterworks supplies, tools and equipment during the one-year period beginning July 1, 2024 - extend with T-Mina Inc.

### **CONTRACTS – AWARD/REJECT**

- 3a. Contract 8011 – general construction of new water mains and appurtenances in Oak Beach, Babylon during the one-year period beginning April 15, 2024.
- 3b. Contract 8020 – construction of asphalt driveways, paved yard areas, and walkways during the nine-month period beginning April 1, 2024.

- 3c. Contract 8023 – environmental services for Suffolk County Water Authority owned properties during the one-year period beginning May 1, 2024.
- 3d. Contract 8025 – furnish and deliver pneumatic shoring shields during the one-year period beginning June 1, 2024.
- 3e. Contract 8026 – furnish and deliver tools during the one-year period beginning July 1, 2024.

#### CONTRACTS – AUTHORIZE AWARD

- 4a. Contract 7990 – 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.

#### GENERAL

##### 5. Equipment

- 5a. Vacuum Excavation Services  
Accept the quote of Badger Daylighting Corp, of Bronx, NY to provide non-destructive vacuum excavating construction hole services at a price of \$44,595 per month.
- 5b. Automatic Transfer Switches  
Accept the quote of Monarch Electric Company, of Port Washington, NY to furnish three (3) new automatic transfer switches (ATS) at a price of \$60,050.
- 5c. Mobil Fleet Washing Services  
Accept the quote of Awash Corp., of New Hyde Park, NY for mobile fleet washing services at a price of \$29,906.
- 5d. Tire Replacement and Related Automotive Services  
Accept the quote of Barnwell House of Tires, of Ronkonkoma, NY for tire replacement and related services at the price of \$73,000.
- 5e. Stores Pitney Bowes Mailing Machine Replacements  
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 \$1,155.96 per month.
- 5f. Support Services Agreement with Systems Integrated  
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 \$100,000.
- 5g. Annual First Aid Kit Program  
Accept the quote of Redicare LLC, of Congers, NY for annual first aid kit services at a price of \$10,693.20.

##### 6. Special Services

- 6a. RFP 1625 – Accept the proposal of 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 \$13,000.
- 6b. RFP 1626 – Accept the proposal of 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.

7. DEC Applications

7a. Alvah's Lane Wells Nos. 2 and 3 Cutchogue, Town of Southold

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 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.

8. Meetings, Seminars, Training, Conferences

8a. AMWA Executive Board Meeting

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 \$1,500.

9. Budget

9a. Budgets- Fiscal Year Ending May 31, 2025

The following summarizes the proposed budgets for fiscal year ending, May 31, 2025:

Operating & Maintenance Expenses: \$158.7M

Capital Budget: \$103.5M

Debt Service: \$41.3M

9b. Budget Amendment #10 – F/Y/E May 31, 2024

Budget Transfer Request: Facilities

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.

10. Rates, Rules, and Regulations

10a. Rate & Fee Recommendation

Approve as published in Newsday on March 21, 2024, the following:

Standard Cost

Authorize the set standard cost for water main extension contracts at \$285.00 per foot for fiscal year 2025.

Meter Vault Fees

Authorize the fee structure for 1", 1 ½", and 2" meter vaults, effective June 1, 2024 as follows:

Meter Vault	Current	Proposed	% Increase
1"	\$1,050	\$1,050	0.00%
1 ½" (without labor)	\$1,000	\$1,700	70.00%
1 ½" (with labor)	\$2,040	\$2,100	2.94%
2" (without labor)	\$2,050	\$2,200	7.32%
2" (with labor)	\$2,970	\$2,970	0.00%

### Tapping Fees

Authorize the tapping fee structure effective June 1, 2024 as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$4,100 (includes vault)	\$4,500 (includes vault)	9.76%
1 ½"	\$5,300	\$6,500	22.64%
2"	\$7,900	\$8,400	6.33%
4"	\$16,000	\$16,600	3.75%
6"	\$16,500	\$17,600	6.67%
8"	\$17,500	\$18,200	4.00%
10"	\$18,000	\$19,200	6.67%
12"	\$18,900	\$19,900	5.29%

### 11. Insurance

#### 11a. Property/Casualty Insurance Renewal Effective 4/1/24

Approve the purchase of the items listed on Schedule 1, which include insurance policies, broker services, legal services, and a TPA service agreement. 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. 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.

### 12. Personnel

#### 12a. College Interns for Summer Employment 2024 Salaries

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

#### INVOICES - To be paid from the Operating Fund:

13a.	<u>Bond, Schoeneck &amp; King, PLLC</u>	\$2,917.00
13b.	<u>Dvirka and Bartilucci Consulting Engineers</u>	\$24,051.50
13c.	<u>Heslin Rothengerg Farley &amp; Mesti P.C.</u>	\$261.10
13d.	<u>H2M Architects and Engineers</u>	\$29,325.00
13e.	<u>Rosenthal, Curry and Kranz, LLP</u>	\$8,100

NEXT MEETING – Scheduled for Thursday, April 18, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting  
Suffolk County Water Authority  
February 29, 2024 at 3:00 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  
John M. Porchia, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels B. Malik and J. Milazzo; and was also attended by Messrs. Aponte, Blevins, Boudreau, Brady, Cecchetto, Derenze, Deubel, DiCarlo, Dubois, Finello, Fuller, Galante, Given, Huber, Jacobson, Kleinman, Kilcommons, Lehning, Litka, Marafino, Marsden, McDowell, Meyerdierks, Niebling, O'Connell, Penza, Pokorny, Rae, Schembri, Schneider, Seever, Thompson, Turcios, Wahl and Warner; and Mmes. Bass, Berberich, Cameron, Cantore, Hann, Hannan, Kamm, Mancuso, Naccarto, Pell, Pfeuffer, Simson, Spaulding, Steel, Tinsley, and Wynthurst.

Barbara Yatauro of Local 393 was also present.

Chairman Lefkowitz called the meeting to order at 3:06 p.m. . At 3:01 p.m, on a motion by Ms. Porchia, duly seconded by Mr. Bishop, and unanimously carried, it was

(028-02-2024)       RESOLVED, That the Members go into executive session to discuss litigation and personnel matters, and reenter

At 3:17 p.m Chairman Lefkowitz called the meeting back into public session.

Chairman Lefkowitz discussed the press conference in Manorville that took place the day of the board meeting, concerning recent connection of new customers in an area that saw contamination in their well water. He thanked staff who connected the new customers, as well as the communications staff who organized the press conference. Mr. Szabo gave further information about the Manorville connection and thanked staff for their work on the project.

The Chairs of the Strategic Plan 2030 committees provided updates to the board on the work their members have completed, the challenges they are facing, and what they hope to accomplish this year.

(029-02-2024) Mr. Lefkowitz presented the minutes of the regular board meeting of December 20, 2023, and on motion made by Ms. Gordon, duly seconded by Mr. Porchia the minutes of the regular board meeting on January 25, 2024 were unanimously approved.

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

(030-02-2024) RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7792B to supply and maintenance of pumps and miscellaneous equipment (Zone B) with Eagle Control Corp.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7841 for the installation and cleanout of overflow drain pits and other miscellaneous work with D.F. Stone Contracting, Ltd.

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7855 for maintenance of heating, ventilation, and air conditioning equipment at various authority sites with Nice 'N Cool, LLC.

RESOLVED, To extend for a one-year period beginning August 1, 2024, Contract 7857B for maintenance of diesel engines- Zone 2 with PowerPro Service Company, Inc.

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7866 A & C to furnish and deliver stainless steel repair clamps, and stainless steel and bell joint leak clamps with Powerseal Pipeline Products and Smith Blair Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7929A to furnish and deliver gate valves and butterfly valves (line items 1, 2, 3, 4, 5, and 9) with T. Mina Supply Inc.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7946 for installation of new water service lines and reconnection of service lines (tie-overs)- Group 1-West with Asplundh Construction Corp.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7948B to furnish and deliver asphalt paving mixture for cold patching – option 1 (item 2) with Black Gold Industries Inc.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7952 for painting of fire hydrants with Partners Industrial Services Inc.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7953 A & B for installation of blowoff basins (Zone 1 and 2) with Ed Cork and Sons (Zone 1) and Green Velvet Landscaping (Zone 2).

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7954 to furnish and deliver PH measuring equipment and pressure transmitters with Eagle Control Corp.

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7955 for removal and disposal of chlorinated wastewater from various sites (Zones A and B) with Island Pump & Tank Corp.

RESOLVED, To extend for a one-year period beginning June 1, 2024, Contract 7960 for installation of new water service lines and reconnection of service lines (tie-overs) – Group 2-East with Asplundh Construction Corp.

RESOLVED, To extend for a one-year period beginning July 1, 2024, Contract 7963 for repair of underground locating devices with Mohawk Ltd.

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 Mr. Porchia, duly seconded by Ms. Mercado, and unanimously carried, it was

(031-02-2024) RESOLVED, That the bid under Contract 7998 for seasonal landscaping and lawn maintenance at Authority properties within the Towns of Brookhaven, East Hampton, and Islip, during the six-month period beginning April 1, 2024, submitted by BIB Services Corp. of North Bellmore, 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 Eighteen Thousand Three Hundred and Seventy-five Dollars (\$18,375), be and hereby is rescinded; and be it

FURTHER RESOLVED, That the bid under Contract 7998 for seasonal landscaping and lawn maintenance at Authority properties within the Towns of Brookhaven, East Hampton, and Islip, during the six-month period beginning April 1, 2024, submitted by Del graz Enterprise dba R&R Landscaping of Sayville, 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-four Thousand Nine Hundred and Ninety Dollars (\$24,990), 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 Mr. Bishop, duly seconded by Mr. Porchia, and unanimously carried, it was

(032-02-2024) RESOLVED, That the bid under Contract 8016 installation of water mains and services by directional drill technology for items 1A – 5J and Items 10 - 12 during the one-year period beginning May 1, 2024, submitted by Bancker Construction of Islip, 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 Thirty-five Thousand One Hundred and Thirteen Dollars (\$335,113), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8016 installation of water mains and services by directional drill technology for items 6A – 21G during the one-year period beginning May 1, 2024, submitted by Bove Industries of Setauket, 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 Forty-eight Thousand Five Hundred Dollars (\$1,048,500), 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

(033-02-2024) RESOLVED, That the bid under Contract 8017 to furnish and deliver stainless steel tapping sleeves, during the one-year period beginning May 1, 2024, submitted by Powerseal Pipeline Products Corp., of Wichita Falls, TX, 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 Hundred Forty-two Thousand Six Hundred and Eight Dollars (\$142,608), 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 Mr. Porchia, duly seconded by Ms. Gordon, and unanimously carried, it was

(034-02-2024) RESOLVED, That the bid under Contract 8021 to demolish and replace the roof at Authority property at 180 5<sup>th</sup> Avenue Bay Shore in the Town of Islip, during a one-year period beginning April 1, 2024 submitted by Statewide Roofing Inc., of Ronkonkoma, 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 Forty-four Thousand One Hundred Ninety-four Dollars (\$244,194), 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 Ms. Mercado, and unanimously carried, it was

(035-02-2024) RESOLVED, That the bid under Contract 8022 to furnish and deliver dewatering pumps and associated parts, during a one-year period beginning May 1, 2024 submitted by Barish Pump Company, of Deer 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 Sixty-five Thousand Nine Hundred Ninety-seven Dollars and Ninety-three Cents (\$65,997.93), 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 moved onto a discussion of equipment. On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(036-01-2024) RESOLVED, To accept the quote of Otis Ford, of Quogue, NY to furnish one (1) Ford F-150 Truck at a price of Fifty Thousand Eight Hundred Sixty-six Dollars and Sixty Cents (\$50,866.60).

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

(037-02-2024) RESOLVED, To accept the quote of Gabrielli Truck Sales LTD, of Medford, NY to furnish seven (7) 2025 Mack trucks built upon a Knapheide chassis at a price of One Million Nine Hundred Eighty-two Thousand Seven Hundred Eighty-seven Dollars and Fifty-two Cents (\$1,982,787.52).

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

(038-02-2024) RESOLVED, To accept the quote of Winter Brothers Hauling, of West Babylon, NY for refuse removal and recycling services at a price of One Hundred Ten Thousand Dollars (\$110,000).

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

(039-02-2024) RESOLVED, To accept the quote of Airweld Inc., of Patchogue, NY for the removal and replacement of cryogenic tank used to store Argon gas at a price of Eighty-five Thousand Six Hundred Seventy-five Dollars (\$85,675).

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

(040-02-2024) RESOLVED, To accept the quote of Industrial Controls Distributors, of New York, NY to procure ten (10) Honeywell controllers at a price of Twenty-four Thousand Forty-Eight Dollars (\$24,048).

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

(041-02-2024) RESOLVED, To accept the quote of Thermo Fisher Scientific, of Bohemia, NY to provide a maintenance and preventative service agreement for ion chromatograph machines to test for chloride and nitrates at a price of Twenty Thousand Five Hundred Seventy-eight Dollars (\$20,578).

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

(042-02-2024) RESOLVED, To extend RFP 1599 with Three+One Company, Inc. of Pittsford, NY, to provide cash management services during the one-year period beginning July 1, 2024.

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

(043-02-2024) RESOLVED, To accept the quote in RFP 1620 with EMA Inc. of St. Paul, MN, to provide customer experience journey mapping during the one-year period beginning March 1, 2024.

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

(044-02-2024) RESOLVED, To accept the quote in RFP 1621 with One Call Concepts Locating Services Inc. of Holbrook, NY, to provide screening locating and marking of underground facilities during the one-year period beginning May 1, 2024.

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

(045-02-2024) RESOLVED, To Authorize payment of change order #6 with EIPUSE America Inc. covering extension of the SAP Success Factors project to complete the implementation project by August 2024 in the amount of Four Hundred Fifty-nine Thousand One Hundred Seventy-eight Dollars (\$459,178). This order includes development for previously out of scope items that must be included in the project, in addition to requirement changes identified during the integration testing phase in December. This order also provides a final integration testing phase and a complete payroll analysis and parallel testing phase.

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

(046-02-2024) RESOLVED, To accept the quote in RFP 1624 with Medtrac of New Haven, CT, to provide drug and alcohol testing services compliance during the one-year period beginning April 1, 2024.

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

(047-02-2024) RESOLVED, To authorize Deputy CEO for Administration Donna Mancuso, Director of General Services Jeffrey Kleinman, Water Quality Supervisor Andrew Clare, Lead Electrical Engineer Lucas Schultz, Capital Projects Coordinator Stephen Huber, Call Center Manager Gina Spaulding, and Attorney Alyson Bass to attend the AWWA 2024 Annual Conference in Anaheim, California from June 10, 2024 - June 14, 2024, for a total cost of Twenty-three Thousand Two Hundred Fifty Dollars (\$23,250).

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

(048-02-2024) RESOLVED, To authorize GIS Specialist Thomas Withers, GIS Technician II Caitlin Gormley, Engineering Technician Henry Gobrick and Junior Engineering Technician John Boudreau to attend the Esri User Conference in San Diego, California from July 15, 2024 – July 19, 2024 for a total cost of Thirteen Thousand Four Hundred Dollars (\$13,400).

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

(049-02-2024) RESOLVED, To authorize Deputy CEO of Operations Joseph Pokorny, Director of Strategic Initiatives Tyrand Fuller, Director of Production Control Michael O'Connell, Field Supervisor Catherine Nicoletti, Assistant Electrical Engineer Gabrielle Rumbolo-Lindstrom, Associate Engineer Nicholas Barnowski, Meter Mechanic I Brad Majuk and Assistant Engineer Douglas Carpluk to attend the NYS AWWA Spring Meeting in Saratoga Springs, New York from April 9, 2024 – April 11, 2024 for a total cost of Nine Thousand Two Hundred Dollars (\$9,200).

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

(050-02-2024) RESOLVED, To authorize Applications Developer Andrew Rogerson to attend the LabWare Customer Education Conference 2024 in Las Vegas, Nevada from April 14, 2024 – April 19, 2024 for a total cost of Two Thousand Two Hundred Dollars (\$2,200).

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

(051-02-2024) RESOLVED, To authorize Cross Connection Control Manager Laura Wynhurst and Assistant Supervisor Eric Pomilio to attend the American Backflow Prevention Association International Conference and Tradeshow in Charlotte, North Carolina from April 21, 2024 – April 24, 2024 for a total cost of Four Thousand Two Hundred Dollars (\$4,200).

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

(052-02-2024) RESOLVED, To authorize Chief Executive Officer Jeffrey Szabo and Director of Communications and External Affairs Daniel Dubois to attend the AMWA Water Policy Conference in Washington, D.C. from March 18, 2024 – March 21, 2024 for a total cost of \$4,000.

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.

(053-02-2024) RESOLVED, To authorize revisions to the budget for year ending May 31, 2024 as follows:

Increase to item 031 (Construction Contracts – Tapping) in the amount of Four Hundred Thousand Dollars (\$400,000)

This change will increase the capital budget of One Hundred Five Million One Hundred Thousand Dollars (\$105.1 million) to One Hundred Five Million Five Hundred Thousand Dollars (\$105.5 million); costs will be recovered through capital reimbursement revenues.

RESOLVED, To authorize revisions to the budget for year ending May 31, 2024  
as follows:

Increase to item 010 (Replacement of Water Main) in the amount of Four Million Dollars (\$4,000,000) This change will increase the capital budget of One Hundred Five Million One Hundred Thousand Dollars (\$105.1 million) to One Hundred Nine Million Five Hundred Thousand Dollars (\$109.5 million).

In August 2023, Four Million Dollars (\$4,000,000) was transferred from 015 (Distribution System Improvements) to 196 (Grant Projects) to permit the commencement of grant related capital projects. The work performed in 196 is now expected to be fully recovered through grant revenues as follows:

IMG Grant ID 18878: One Million Six Hundred Thousand Dollars (\$1,600,000) awarded Brookhaven ARPA Funding: Two Million Dollars (\$2,000,000) awarded EPA CDS Funding: Three Million Five Hundred Thousand Dollars (\$3,500,000) awarded.

RESOLVED, To authorize revisions to the budget for year ending May 31, 2024  
as follows:

Decrease to item 050 (Tank Maintenance and Construction) in the amount of One Million Two Hundred Thousand Dollars (\$1,200,000) Increase to item 040 (New Wells) in the amount of Five Hundred Thousand Dollars (\$500,000)

Increase to item 047 (Replacement of Existing Wells) in the amount of Seven Hundred Thousand Dollars (\$700,000) This change will not impact the capital budget.

RESOLVED, To authorize revisions to the budget for year ending May 31, 2024  
as follows:

Decrease to item 095 (Transportation) in the amount of Five Hundred Eighty-nine Thousand Dollars (\$589,000)

Increase to item 135 (Information Technology Technological Advancements) in the amount of Five Hundred Eighty-nine Thousand Dollars (\$589,000) This change will not impact the capital budget.

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

(054-01-2024) RESOLVED, To revise the paid parental leave policy to remove the dollar amount and state that SCWA will pay up to Sixty-seven Percent (67%) of the New York State Average Weekly Wage.

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

(055-02-2024) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Association of Metropolitan Water Agencies	\$19,000.00
Bond, Schoeneck & King, PLLC	\$2,056.59
CorrTech, Inc.	\$63,481.00
Dvirka & Bartilucci	\$553.75
Heslin Rothengerg Farley & Mesti P.C.	\$100.00
Sobel Pevzner, LLC	\$2,826.50

The next meeting of the board members was scheduled for March 29, 2024 at 3:00 p.m. There was no new business or public comment. On motion made by Ms. Gordon and duly seconded by Ms. Mercado, the meeting was adjourned at 4:52 p.m.

(056-02-2024) RESOLVED, That the Members go into executive session to discuss litigation and personnel matters, and reenter

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

(057-02-2024) RESOLVED, To employ Jared Knudsen to the position of Field Operator in Coram at an hourly rate of Forty-three Dollars and Forty-one Cents (\$43.41); to be effective upon successful completion of pre-employment physical and background check.

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

(058-01-2024) RESOLVED, To employ Tad Dieckhoff to the position of Field Operator in Coram at an hourly rate of Forty-three Dollars and Forty-one Cents (\$43.41); to be effective upon successful completion of pre-employment physical and background check.

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

(059-02-2024) RESOLVED, To employ Nathan LaClaire to the position of Senior Firefighter/Squad Boss Trainee on a full-time season basis from March 5, 2024 – May 31, 2024 at an hourly rate of Twenty-six Dollars (\$26.00) with housing; to be effective upon successful completion of pre-employment physical and background check.

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

(060-02-2024) RESOLVED, To employ Robert Kovacs to the position of Senior Firefighter/Squad Boss Trainee on a full-time season basis from March 5, 2024 – May 31, 2024 at an hourly rate of Twenty-six Dollars (\$26.00) with housing; to be effective upon successful completion of pre-employment physical and background check.

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

(061-02-2024) RESOLVED, To employ Justin Mangbin to the position of Firefighter Type 2 on a full-time season basis from March 5, 2024 – May 31, 2024 at an hourly rate of Twenty-five Dollars (\$25.00) with housing; to be effective upon successful completion of pre-employment physical and background check.

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

(062-02-2024) RESOLVED, To employ Tara Murphy to the position of Environmental Planner at a salary of Sixty-eight Thousand Dollars (\$68,000); to be effective upon successful completion of pre-employment physical and background check.

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

(063-02-2024) RESOLVED, To employ Kyle Geraghty to the position of Paving Inspector at a salary of Sixty Thousand Dollars (\$60,000); to be effective upon successful completion of pre-employment physical and background check.

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

(064-02-2024) RESOLVED, To promote Matthew Guglielmo to the position of Field Supervisor at a salary of Ninety-two Thousand Dollars (\$92,000); to be effective upon successful completion of pre-employment physical and background check.

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

(065-02-2024) RESOLVED, To retain Joseph Roccaro in a part-time capacity to an hourly rate of Seventy-six Dollars and Ninety-two Cents (\$76.92) for a maximum of Forty (40) hours.

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

(066-02-2024) RESOLVED, To retain Declan Moskowitz as an independent contractor to serve as a photographer at the hourly rate of Twenty Dollars (\$20.00) for up to Fifteen (15) hours per week, for a three (3) month period with the option for two (2) three (3) month extensions.

The next meeting of the board members was scheduled for March 28, 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 5:22 p.m.

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Timothy Bishop  
Secretary

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 20, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7846 – Furnishing & Delivery of Compressed Gas Cylinders  
June 1, 2024 to May 31, 2025  
**EXTEND:** Airweld Inc., 1 Year

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Airweld Inc., by way of the attached letter, has agreed to extend the subject contract for a third year, representing second of three possible one-year extensions.

Original contract award, May 2022 to Airweld was in the total estimated annual amount of \$86,655. To date, Airweld has been paid a total of \$53,869 under the subject contract.

Airweld Inc. currently has one (1) other Authority contract:

- Cryogenic Tank Removal and Replacement, awarded at 2/29/2024 Board Meeting in the amount of \$86,675.

**Airweld's performance on contract 7846 is satisfactory.**

The Laboratory recommends granting the one-year contract extension to Airweld Inc..

Reviewed by:

T. Schneider, Laboratory Director

✓

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

February 21, 2024

Airweld Inc.  
94 Marine Street  
Farmingdale, NY 11735

Re: Contract No. 7846 – Furnishing & Delivery of Compressed Gas Cylinders. June 1, 2023 to May 31, 2024

**Extension of Contract – June 1, 2024 to May 31, 2025**

Dear Sir / Madam:

The subject contract expires on May 31, 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](mailto:John.Deubel@scwa.com).


**Please respond by March 6, 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

[e.lundquist@airweld.net](mailto:e.lundquist@airweld.net)

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

Airweld Inc.

Eric Lundquist, President

## INTEROFFICE CORRESPONDENCE

**DATE:** March 20, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contract No. 7848 - Supply of 12'-Diameter Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations - June 1, 2024 to May 31, 2025

**EXTEND:** Calgon Carbon Corporation - Second One-year option

Calgon Carbon Corporation, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, May 2022, in the total estimated amount of \$4,762,848.

As of March 15, 2024, approximately \$4,843,465 has been paid to Calgon Carbon Corporation under the subject contract. In the first year of this contract, June 1, 2022, to May 31, 2023, approximately \$16,529 was paid to Calgon Carbon Corporation. In the second year of this contract, June 1, 2023, to March 15, 2024, approximately \$4,826,936 was paid to Calgon Carbon Corporation.

**Calgon Carbon Corporation currently holds no additional Authority contracts.**

Calgon Carbon Corporation's performance on the above referenced contract is satisfactory.

**Engineering recommends granting the one-year extension to Calgon Carbon Corporation.**

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Agent: V. Stewart

Attachment: 1 memo



Office of Financial Services  
Purchasing Department

P.O. Box 38  
Oakdale, New York 11769-0901  
(631) 563-0334  
Fax: (631) 589-5268

January 31, 2024

Calgon Carbon Corporation  
3000 GSK Drive  
Moon Township, PA 15108

Re: Contract No. 7848 – Supply of 12' – Diameter Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations  
June 1, 2023 to May 31, 2024

**Extension of Contract:** June 1, 2024 to May 31, 2025

Dear Sir / Madam:

The subject contract expires May 31, 2024. It can be extended for an additional 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](mailto:john.deubel@scwa.com).

**Please respond by February 16, 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 C. Milazzo, General Counsel

JCM/jc

[mbu.ccc@kuraray.com](mailto:mbu.ccc@kuraray.com)

☒ Yes, extend ☐ No, terminate contract (Circle one)

Calgon Carbon Corporation

  
Jeremy J. Jones, Project Manager

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 20, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contracts No. 7866B – Furnish and Deliver Stainless Steel Repair Clamps Stainless Steel & Bell Joint Leak Clamps - July 1, 2024 To June 30, 2025

**EXTENSION:** T. Mina Supply (Items: 2, 5, 8, 17-20, 25-26) – 7866B - Last One-Year option

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T. Mina Supply, by way of the attached letter has agreed to extend the subject contract for a third year, representing the last possible one-year extension for each.

Original contract award, July 2022, was based off the lowest bidder by line item. T. Mina Supply was the low bidder for items 2, 5, 8, 17-20, 25-26 with a total estimated amount of \$4,075.

As of March 5, 2024, T. Mina Supply has been paid a total of \$3,329 under their respective contract. In the first year of this contract, July 1, 2022, to June 30, 2023, approximately \$2,906 was paid to T. Mina Supply. In the second year of this contract, July 1, 2023, to March 5, 2024, approximately \$424 was paid to T. Mina Supply.

T. Mina Supply holds six (6) current contracts:

Contract No. 7737A - Furnish & Deliver Complete Hydrants Parts, (Group A: Items# 1-19 and Group B: Items# 20-25, 29-36, 39-43), awarded January 2021 in the amount of \$367,057, expires February 2025.

Contract No. 7901B - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, (Groups I, IV - VII, IX, X), awarded December 2022 in the amount of \$113,501, expires December 2024.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings, (Groups XIII & XIV), awarded January 2023 in the amount of \$ 255,203, expires March 2025.

Contract No. 7925A - Furnish & Deliver Cement Lined Ductile Iron Pipe, (Push-on & Flanged), PVC Pipe (Groups I & IV), awarded January 2023 in the amount of \$ 365,587, expires March 2024. This contract is being replaced by a new contract (8014) and will not be extended this month.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment, (Line Items 15 & 16), awarded June 2023 in the amount of \$ 7,700, expires June 2024.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded February 2023 in the amount of \$ 1,512,089, expires March 2025.

**Contractor's performance on the above referenced contract is satisfactory.**

Construction Maintenance recommends extending T. Mina Supply's contract for the one-year term noted above.

Reviewed by: J. Pokorny, Deputy CEO Operations  
B. Warner, Director of Construction Maintenance

Purchasing Clerk: J. Costa  
Purchasing Agent: V. Stewart  
Attachments: 1 memo



Office of Financial Services  
Purchasing Department

P.O. Box 38  
Oakdale, New York 11769-0901  
(631) 563-0334  
Fax: (631) 589-5268

January 31, 2024

T. Mina Supply  
17 Expressway Drive North  
Medford, NY 11763

Re: Contract No. 7866B – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps  
Items # 2,5,8, 17-20, 25-26 - July 1, 2023 to June 30, 2024

Extension of Contract: July 1, 2024 to June 30, 2025

Dear Sir / Madam:

The subject contract expires June 30, 2024. It can be extended for an additional 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](mailto:John.Deubel@scwa.com).

Please respond by February 16, 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 C. Milazzo, General Counsel

JCM/jc  
[Roberto.cano@tmina.com](mailto:Roberto.cano@tmina.com)  
[Michael.voyias@tmina.com](mailto:Michael.voyias@tmina.com)

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

T. Mina Supply LLC

  
Roberto Cano, Vice President Sales

## INTEROFFICE CORRESPONDENCE

**DATE:** March 20, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contract No. 7966C – Furnish & Deliver Waterworks Supplies, Tools and Equipment  
July 1, 2024 to June 30, 2025

**EXTEND:** T- Mina Inc. - First One-Year Option

T- Mina Inc, 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, July 2023, in the total estimated amount of \$7,700. To date, approximately \$6,775 has been paid to T- Mina under the subject contract.

**T- Mina Inc currently holds six (6) other Authority contracts:**

Contract No. 7737A – Furnish & Deliver Complete Hydrants, Parts original contract awarded January 2021, in the estimated amount of \$1,080,063, expires February 2025.

Contract No. 7866B – Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps - Items: 2, 5, 8, 17-20 & 25-26, original contract awarded July 2022, in the estimated amount of \$4,075, expires June 2024.

Contract No. 7901B – Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines - Groups I, IV - VII, IX, X, original contract awarded December 2022, in the estimated amount of \$113,501, expires December 2024.

Contract No. 7925A - Furnish & Deliver Cement-Lined Ductile Iron Pipe and PVC Pipe - Group I and IV, original contract awarded January 2023, in the estimated amount of \$365,587, expires March 2024.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, original contract awarded April 2023, in the estimated amount of \$255,203, expires March 2025.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), original contract awarded April 2023, in the estimated amount of \$1,512,089, expires March 2025.

**T. Mina's performance on the above referenced contracts is satisfactory.**

**Construction Maintenance recommends granting the one-year extension to T- Mina Inc.**

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Manager: J. Deubel

Attachment: 1 memo



Office of Financial Services  
Purchasing Department

4060 Sunrise Highway  
Oakdale, New York 11769-0901  
(631) 292 - 6032

February 1, 2024

T. Mina Supply  
17 Expressway Drive North  
Medford NY 11763

Re: Contract No. 7966C – Furnish and Deliver Waterworks Supplies, Tools and Equipment Line Items 15 & 16)  
July 1, 2023 to June 30, 2024

Extension of Contract: July 1, 2024 to June 30, 2025

Dear Sir / Madam:

The subject contract expires June 30, 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.

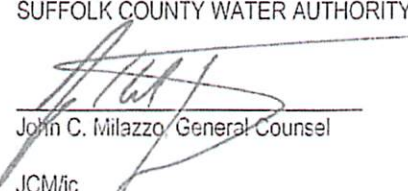
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by February 20, 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 C. Milazzo, General Counsel

JCM/jc

[Roberto.cano@tmina.com](mailto:Roberto.cano@tmina.com)  
[Michael.voyias@tmina.com](mailto:Michael.voyias@tmina.com)

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

T. Mina Supply LLC

  
Roberto Cano, Vice President Sales

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 19, 2024, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Contract No. 8011 - General Construction of New Water Mains and Appurtenances in Oak Beach, Babylon  
April 15, 2024 through April 14, 2025

**AWARD:** Bancker Construction - \$1,092,874 (Project I)  
Pioneer Construction Company - \$275,000 (Project II)

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Opened:	March 12, 2024	Published:	February 5, 2024
No. of Bids received:	<u>4</u>	Documents Sent:	<u>20</u>

**Low Bidders:** Bancker Construction - \$1,092,874 (Project I)  
Pioneer Construction Company - \$275,000 (Project II)

**Recommendation:** Award to low bidders as indicated above.

### Comments:

The Authority published a contract on February 5, 2024 to solicit bids for two projects. Project I: General Construction of New Water Mains and Appurtenances by Open Cut in Oak Beach, Town of Babylon and Project II: Roadway, Shoulder & Grass Restoration in Oak Beach, Town of Babylon. The Construction Maintenance Department reviewed all bids received and recommends awarding the contracts by low bidder for each project as indicated above.

Bancker Construction currently holds five (5) additional contracts with the Authority:

Contract No. 7842 – Installation by Directional Drill Technology - Water Mains and Services, expires April 2024, original May 2022 contract awarded in the amount of \$1,428,602. Contract spend to date: \$1,664,461.

Contract No. 7909B – General Construction of Water Mains, Large Services and Appurtenances - Group II, expires January 2025, original February 2023 contract awarded in the amount of \$14,758,941. Contract spend to date: \$19,433,711.

Contract No. 7977 – Replacement & Installation of Fire Hydrants at Various Locations, expires May 2024, original September 2023 contract awarded in the amount of \$388,860. Contract spend to date: \$393,932.

Contract No. 8003 – Installation of New Private Water Service Lines & Service Taps, Manorville (Groups I & II), December 2023 contract awarded in the amount of \$1,233,295. Contract spend to date: \$313,000.

Contract No. 8016 – Installation by Directional Drill Technology – Water Mains and Services (Items 1A – 5J & Items 10-12), February 2024 contract awarded in the amount of \$335,113. Contract spend to date: \$0

Pioneer Construction Company currently holds two (2) additional contracts with the Authority:

Contract No. 7823 – Construction of Well Head Enclosure Buildings with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations, expires March 2024, original February 2022 contract awarded in the amount of \$929,000. Contract spend to date: \$814,980.

Contract No. 7997 – Construction of Two Chemical Treatment and Control Buildings at Bull Path and Alvah's Lane (Towns of East Hampton and Southold), original November 2023 contract awarded in the amount of \$1,451,054. Contract spend to date: \$0.

**Bancker's and Pioneer's performance on the above referenced contracts is satisfactory.**

Construction Maintenance recommends awarding Contract No. 8011 to Bancker Construction and Pioneer Construction Company.

Reviewed by:

J. Pokorny, Deputy, CEO Operations

✓

B. Warner, Director of Construction Maintenance

✓

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006325 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND Project I	6000006323 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716 BID BOND Project I	6000006326 10 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 BID BOND Project I
10 3004345 1A Furnish, Trench, Lay Pipe and Instal 2,460 FT	Total Val.: Unit Price: Rank:	487,080.00 198.00 3	270,600.00 110.00 1	484,620.00 197.00 2
20 3004346 1B Furnish, Trench, Lay Pipe and Instal 460 FT	Total Val.: Unit Price: Rank:	74,980.00 163.00 2	46,000.00 100.00 1	126,500.00 275.00 3
30 3004347 2A Extra Payment for Groundwater over 4 2,460 FT	Total Val.: Unit Price: Rank:	24.60 0.01 1	24,600.00 10.00 2	52,890.00 21.50 3
40 3004348 2B Extra Payment for Groundwater over 4 460 FT	Total Val.: Unit Price: Rank:	4.60 0.01 1	4,600.00 10.00 2	10,580.00 23.00 3
50 3004349 3 Furnish, Trench & Lay 12" PVC Casing 40 FT	Total Val.: Unit Price: Rank:	3,800.00 95.00 2	6,000.00 150.00 4	5,600.00 140.00 3
60 3004350 4 Furnish & install ductile iron, mocha 876 LB	Total Val.: Unit Price: Rank:	12,001.20 13.70 3	8.76 0.01 1	10,731.00 12.25 2
70 3004351 5 Installation of Maintenance Hydrants 6 EA	Total Val.: Unit Price: Rank:	57,000.00 9,500.00 3	30,000.00 5,000.00 1	32,940.00 5,490.00 2
80 3004352 6A Temporary Stone Blend Patch & 2" 1,922 YD2	Total Val.: Unit Price: Rank:	8,649.00 4.50 1	48,050.00 25.00 3	22,103.00 11.50 2
90 3004353 6B Asphaltic Binder Pavement & 4" 1,696 YD2	Total Val.: Unit Price: Rank:	20,352.00 12.00 1	169,600.00 100.00 4	84,800.00 50.00 2
100 3004354 7 Payment for removing & disposing & re	Total Val.: Unit Price:	9,475.00 5.00	142,125.00 75.00	130,755.00 69.00

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006325 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND Project I	6000006323 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716 BID BOND Project I	6000006326 10 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 BID BOND Project I
1,895 YD3	Rank:	1	3	2
110 8 Sawcutting of Concrete 850 FT	Total Val.: Unit Price: Rank:	4,250.00 5.00 1	10,200.00 12.00 4	5,950.00 7.00 3
120 9 Payment for Removal of concrete/compo 472 YD2	Total Val.: Unit Price: Rank:	1,652.00 3.50 1	16,520.00 35.00 4	9,204.00 19.50 2
130 10 Payment for furnishing, installation 3,410 FT	Total Val.: Unit Price: Rank:	17,050.00 5.00 1	51,150.00 15.00 3	47,740.00 14.00 2
140 11 Furnish & Install a shoring system 1,000 FT	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	10,000.00 10.00 4	6,000.00 6.00 3
150 12 Furnish hydraulic excavator 25.0 HR	Total Val.: Unit Price: Rank:	500.00 20.00 1	1,683.50 67.34 4	1,675.00 67.00 3
160 13 Furnish payloador 25.0 HR	Total Val.: Unit Price: Rank:	375.00 15.00 1	1,193.75 47.75 4	1,175.00 47.00 2
170 14 Furnish dump truck 50.0 HR	Total Val.: Unit Price: Rank:	700.00 14.00 1	3,435.00 68.70 4	3,400.00 68.00 3
180 15 Furnish flatbed or boom truck 25.0 HR	Total Val.: Unit Price: Rank:	250.00 10.00 1	968.50 38.74 4	950.00 38.00 3
190 16 Furnish pickup truck or utility van 25.0 HR	Total Val.: Unit Price: Rank:	250.00 10.00 1	543.25 21.73 4	525.00 21.00 2
200				

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006325 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND Project I	6000006323 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716 BID BOND Project I	6000006326 10 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 BID BOND Project I
17 Furnish 20-ton equipment trailer 25.0 HR	Total Val.: Unit Price: Rank:	0.25 0.01 1	212.50 8.50 4	210.00 8.40 3
210 18 Furnish, install & remove well point 7 DAY	Total Val.: Unit Price: Rank:	0.07 0.01 1	52,500.00 7,500.00 4	31,500.00 4,500.00 2
220 19A Install short water service 25 EA	Total Val.: Unit Price: Rank:	93,750.00 3,750.00 1	125,000.00 5,000.00 3	123,375.00 4,935.00 2
230 3004367 19B Install long water service (More th 32 EA	Total Val.: Unit Price: Rank:	127,680.00 3,990.00 1	240,000.00 7,500.00 3	182,400.00 5,700.00 2
240 3004368 20A Extra for short water service in pa 13 EA	Total Val.: Unit Price: Rank:	1,300.00 100.00 1	9,750.00 750.00 3	10,920.00 840.00 4
250 3004369 20B Extra for long water service in pav 24 EA	Total Val.: Unit Price: Rank:	3,000.00 125.00 1	24,000.00 1,000.00 3	30,120.00 1,255.00 4
260 3004370 21 Engineer 50.0 HR	Total Val.: Unit Price: Rank:	5,750.00 115.00 1	9,750.00 195.00 4	8,250.00 165.00 2
270 3004371 22 Foreman 25.0 HR	Total Val.: Unit Price: Rank:	2,750.00 110.00 1	3,750.00 150.00 3	3,300.00 132.00 2
280 3004373 23 Laborer 200.0 HR	Total Val.: Unit Price: Rank:	21,000.00 105.00 1	26,000.00 130.00 3	24,800.00 124.00 2
290 3004374 24 Driver 50.0 HR	Total Val.: Unit Price: Rank:	3,750.00 75.00 1	6,750.00 135.00 4	5,200.00 104.00 2

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006325 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND Project I	6000006323 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716 BID BOND Project I	6000006326 10 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 BID BOND Project I
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300 3004375 25 Conducting Hydrostatic Testing 1 EA	Total Val.: Unit Price: Rank:	8,500.00 8,500.00 1	35,000.00 35,000.00 4	9,300.00 9,300.00 2
310 3004376 26 Removal & Replacement of Boardwalks 1,840 FT2	Total Val.: Unit Price: Rank:	46,000.00 25.00 2	22,080.00 12.00 1	60,720.00 33.00 3
320 3004377 27 Well Site and Treatment Center Pipin 1 EA	Total Val.: Unit Price: Rank:	80,000.00 80,000.00 2	175,000.00 175,000.00 3	76,000.00 76,000.00 1
Total Services	Val.: Rank:	1,092,873.72 332,012.52 1	1,567,070.26 368,688.76 2	1,604,233.00 76,000.00 3

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006324 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 BID BOND Project I
10 3004345 1A Furnish, Trench, Lay Pipe and Instal 2,460 FT	Total Val.: Unit Price: Rank:	602,700.00 245.00 4
20 3004346 1B Furnish, Trench, Lay Pipe and Instal 460 FT	Total Val.: Unit Price: Rank:	177,100.00 385.00 4
30 3004347 2A Extra Payment for Groundwater over 4 2,460 FT	Total Val.: Unit Price: Rank:	110,700.00 45.00 4
40 3004348 2B Extra Payment for Groundwater over 4 460 FT	Total Val.: Unit Price: Rank:	20,700.00 45.00 4
50 3004349 3 Furnish, Trench & Lay 12" PVC Casing 40 FT	Total Val.: Unit Price: Rank:	2,200.00 55.00 1
60 3004350 4 Furnish & install ductile iron, mecha 876 LB	Total Val.: Unit Price: Rank:	30,660.00 35.00 4
70 3004351 5 Installation of Maintenance Hydrants 6 EA	Total Val.: Unit Price: Rank:	87,000.00 14,500.00 4
80 3004352 6A Temporary Stone Blend Patch # 2" 1,922 YD2	Total Val.: Unit Price: Rank:	48,050.00 25.00 3
90 3004353 6B Asphaltic Binder Pavement # 4" 1,696 YD2	Total Val.: Unit Price: Rank:	101,760.00 60.00 3
100 3004354 7 Payment for removing & disposing & re	Total Val.: Unit Price:	284,250.00 150.00

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006324 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 BID BOND Project I
1,895 YD3	Rank:	4
110 8 Sawcutting of Concrete 850 FT	Total Val.: Unit Price: Rank:	5,100.00 6.00 2
120 9 Payment for Removal of concrete/compo 472 YD2	Total Val.: Unit Price: Rank:	12,272.00 26.00 3
130 10 Payment for furnishing, installation 3,410 FT	Total Val.: Unit Price: Rank:	78,430.00 23.00 4
140 11 Furnish & Install a shoring system 1,000 FT	Total Val.: Unit Price: Rank:	2,000.00 2.00 2
150 12 Furnish hydraulic excavator 25.0 HR	Total Val.: Unit Price: Rank:	1,400.00 56.00 2
160 13 Furnish payloader 25.0 HR	Total Val.: Unit Price: Rank:	1,175.00 47.00 2
170 14 Furnish dump truck 50.0 HR	Total Val.: Unit Price: Rank:	2,850.00 57.00 2
180 15 Furnish flatbed or boom truck 25.0 HR	Total Val.: Unit Price: Rank:	825.00 33.00 2
190 16 Furnish pickup truck or utility van 25.0 HR	Total Val.: Unit Price: Rank:	525.00 21.00 2
200		

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006324 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 BID BOND Project I
17 Furnish 20-ton equipment trailer 25.0 HR	Total Val.: Unit Price: Rank:	200.00 8.00 2
210 18 Furnish, install & remove well point 7 DAY	Total Val.: Unit Price: Rank:	45,500.00 6,500.00 3
220 19A Install short water service 25 EA	Total Val.: Unit Price: Rank:	167,500.00 6,700.00 4
230 3004367 19B Install long water service (More th 32 EA	Total Val.: Unit Price: Rank:	291,200.00 9,100.00 4
240 3004368 20A Extra for short water service in pa 13 EA	Total Val.: Unit Price: Rank:	7,423.00 571.00 2
250 3004369 20B Extra for long water service in pav 24 EA	Total Val.: Unit Price: Rank:	20,640.00 860.00 2
260 3004370 21 Engineer 50.0 HR	Total Val.: Unit Price: Rank:	9,650.00 193.00 3
270 3004371 22 Foreman 25.0 HR	Total Val.: Unit Price: Rank:	3,950.00 158.00 4
280 3004373 23 Laborer 200.0 HR	Total Val.: Unit Price: Rank:	26,800.00 134.00 4
290 3004374 24 Driver 50.0 HR	Total Val.: Unit Price: Rank:	6,700.00 134.00 3

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006324 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 BID BOND Project I
---	--	--

300 3004375 25 Conducting Hydrostatic Testing 1 EA	Total Val.: Unit Price: Rank:	20,000.00 20,000.00 3
310 3004376 26 Removal & Replacement of Boardwalks 1,840 FT2	Total Val.: Unit Price: Rank:	73,600.00 40.00 4
320 3004377 27 Well Site and Treatment Center Pipin 1 EA	Total Val.: Unit Price: Rank:	283,500.00 283,500.00 4
Total Services	Val.: Rank:	2,526,360.00 2,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/12/2024  
for Project I, 11:00 AM, prevailing time, Oakdale, New York

\_\_\_\_\_  
John Deubel , Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006325 20 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND Project II	6000006323 20 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716 BID BOND Project II	6000006326 20 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 BID BOND Project II
10 3004378 1 Installing 6" of hot plant mix asphalt 2,850 YD2	Total Val.: Unit Price: Rank:	270,750.00 95.00 2	No Bid	133,950.00 47.00 1
20 3004379 2 6" of RCA Sub-Base Type 1011 2,850 YD2	Total Val.: Unit Price: Rank:	45,600.00 16.00 1	No Bid	85,500.00 30.00 2
30 3004380 3 Installing 6" of topsoil and fertiliz 1,111 YD2	Total Val.: Unit Price: Rank:	41,107.00 37.00 1	No Bid	55,550.00 50.00 2
Total Services	Val.: Rank:	357,457.00 86,707.00 2		275,000.00 133,950.00 1

TABULATION OF BIDS  
CONTRACT NO. 8011

General Construction of New Water Mains Oak Beach, Town of Babylon

Bid Opening, 03/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006324 20 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 BID BOND Project II
10 3004378 Installing 6" of hot plant mix asphalt 2,850 YD2	Total Val.: Unit Price: Rank:	No Bid
20 3004379 2 6" of RCA Sub-Base Type 1011 2,850 YD2	Total Val.: Unit Price: Rank:	No Bid
30 3004380 3 Installing 6" of topsoil and fertiliz 1,111 YD2	Total Val.: Unit Price: Rank:	No Bid
Total Services	Val.: Rank:	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/12/2024  
for Project II, 11:00 AM, prevailing time, Oakdale, New York

\_\_\_\_\_  
John Deubel , Purchasing Director

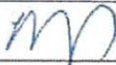
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8011**

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
Michael S. Beyer, President	95 Brookville Lane, Old Brookville, NY 11545
Phillip M. Beyer, Exec. Vice President	10 White Gate Drive, Old Brookville, NY 11545

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

Contractor:	Bancker Construction Corp.
Signature:	
Name:	Phillip M. Beyer

**PRINT OR TYPE NAME OF PERSON SIGNING BID****PLEASE CHECK IF APPLICABLE**

- ☒ MINORITY OWNED BUSINESS  
☒ WOMAN OWNED BUSINESS

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip, NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	(631) 582-8880
Cell Number:	(516) 359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	(631) 582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	March 12, 2024

**This page must be fully completed**



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8011

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
Michael Cox, pres.	225 Ashworth Ave., Northport, NY 11768
Kevin Cox, vice pres.	225 Ashworth Ave. Northport, NY 11768

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

Contractor:	Pioneer Landscaping & Asphalt Paving, Inc.
Signature:	<i>[Signature]</i>
Name:	Kevin Cox, vice president
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Pioneer Landscaping & Asphalt Paving, Inc.	
Business Address of Contractor:	168 Townline Rd., Kings Park, NY 11754	
Contact Person for Contract Follow-Up:	Kevin Cox	
Business Contact Telephone:	631-269-4300 ext. 106	
Cell Number:	631-813-9976	
E-Mail Address:	kcoxe@pioneer-asphalt.net	
Fax Number:	631-528-0030	
Federal Employee Identification Number:	11-2729546	
Suffolk County Department of Consumer Affairs License Number: (If Applicable)	N/A	
Date:	3/12/2024	

This page must be fully completed.

Contract No 8011  
**PROJECT I - GENERAL CONSTRUCTION OF NEW WATER MAINS & APPURTENANCE IN OAK BEACH**  
**PROJECT II – ROADWAY, SHOULDER & GRASS RESTORATION IN OAK BEACH**  
 Bid Date: March 12, 2024

**Contract Documents Sent To:**

ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 <a href="mailto:kristen@adjocontracting.com">kristen@adjocontracting.com</a> <a href="mailto:info@adjocontracting.com">info@adjocontracting.com</a>
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 <a href="mailto:roberthug.alac@gmail.com">roberthug.alac@gmail.com</a> <a href="mailto:piarrettalac@gmail.com">piarrettalac@gmail.com</a>
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 <a href="mailto:aindustries1@optimum.net">aindustries1@optimum.net</a> <a href="mailto:danny@allenindustriesinc.com">danny@allenindustriesinc.com</a> <a href="mailto:bill@allenindustries.com">bill@allenindustries.com</a>
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 <a href="mailto:islandhelical@yahoo.com">islandhelical@yahoo.com</a>
Araz Industries Inc.	67 Kean Street	West Babylon, NY 11704 <a href="mailto:samzara@arazindustries.com">samzara@arazindustries.com</a>
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 <a href="mailto:accgas@asplundh.com">accgas@asplundh.com</a> <a href="mailto:iguarino@asplundh.com">iguarino@asplundh.com</a> <a href="mailto:asabel@asplundh.com">asabel@asplundh.com</a>
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 <a href="mailto:mbeyer@bancker.com">mbeyer@bancker.com</a> <a href="mailto:pbeyer@bancker.com">pbeyer@bancker.com</a> <a href="mailto:Mengel@Bancker.com">Mengel@Bancker.com</a>
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 <a href="mailto:pclift@boveindustries.com">pclift@boveindustries.com</a>
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 <a href="mailto:tzartman@carnerbros.com">tzartman@carnerbros.com</a>
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 <a href="mailto:bids@elecnorhawkeyellc.com">bids@elecnorhawkeyellc.com</a> <a href="mailto:jpetrina@elecnorhawkeyellc.com">jpetrina@elecnorhawkeyellc.com</a>
EXCAV	2556 River Road	Calverton, NY 11933 <a href="mailto:dylan@excavservices.com">dylan@excavservices.com</a> <a href="mailto:debiw@excavservices.com">debiw@excavservices.com</a>
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 <a href="mailto:jason@gmeearthmoving.com">jason@gmeearthmoving.com</a>
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242 <a href="mailto:cosupport@isqft.com">cosupport@isqft.com</a>
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 <a href="mailto:nytrenchless@optonline.net">nytrenchless@optonline.net</a>
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 <a href="mailto:merrickutility@optonline.net">merrickutility@optonline.net</a> <a href="mailto:office@merrickutility.com">office@merrickutility.com</a>
Pioneer Landscaping & Asphalt Paving Inc.	168 Townline Road	Kings Park, NY 11754 <a href="mailto:svella@pioneerasphalt.net">svella@pioneerasphalt.net</a> <a href="mailto:rezendeivictor1@gmail.com">rezendeivictor1@gmail.com</a>
Quintal Contracting Corp.	359 Main Street Suite 1B	Islip, NY 11751

		<a href="mailto:Bids@QUINTALGROUP.COM">Bids@QUINTALGROUP.COM</a>
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 <a href="mailto:roadwork@optonline.net">roadwork@optonline.net</a> <a href="mailto:tina@roadworkconstruction.com">tina@roadworkconstruction.com</a>
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 <a href="mailto:suffolkwater@yahoo.com">suffolkwater@yahoo.com</a>
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 <a href="mailto:trs234@yahoo.com">trs234@yahoo.com</a>

Present at Bid Opening:

John Deubel, Purchasing Manager

Catherine Congiusta, Purchasing Clerk

Tom Mahan, Pioneer

## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**DATE:** March 19, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Contract 8020 - Construction of Asphalt Driveways, Paved Yard Areas and Walkways for the Period April 1, 2024 through January 31, 2025

**AWARD:** Stasi General Contracting LLC – Western Zone - \$342,260  
CAC Contracting Corporation – Eastern Zone - \$292,178

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Opened:	<u>January 11, 2024</u>	Published:	<u>December 18, 2023</u>
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Bids Received:	<u>9</u>	Documents Sent:	<u>21</u>
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Bid Ranges: \$292,178 to \$621,800

Bids Received: Stasi General Contracting LLC  
Western Zone - \$342,260

CAC Contracting Corporation  
Eastern Zone - \$292,178

Recommendation: Award as indicated above

**Comments:**

Nine (9) bids were received for this contract ranging from \$292,178.00 to \$621,800.00.

Stasi General Contracting LLC, the low bidder for Western Zone 1, is a known bidder who has not held any recent contracts with SCWA. The Engineering Department has done its due diligence to confirm Stasi possesses the equipment and expertise required to execute the scope of work outlined in this contract. Members of the Engineering department inspected work of a similar nature performed for municipalities by Stasi and checked its references. The Engineering department recommends awarding Western Zone 1 to Stasi General Contracting LLC. The difference between Stasi's bid and the second-lowest apparent Bidder was \$8,880.00.

CAC Contracting Corporation is a known contractor who previously held previous Contract No. 7740B. CAC has performed well and has successfully completed the work in a satisfactory manner. Therefore, it is recommended that Contract 8020, Eastern Zone be awarded to CAC. The difference between CAC's bid and the second-lowest apparent Bidder was \$15,037.00.

In comparison to the existing contract, Stasi General Contracting LLC Western Zone 1 bid of \$342,260.00 represents a decrease of 9% below what Suffolk Paving Corporation (the previous Western contract holder) bid 3 years ago (a contract value of \$377,133.00). CAC Contracting Corporation's Eastern Zone bid of \$292,178.00 reflects a 2% increase from what CAC (the previous Eastern Zone contract holder) bid 3 years ago (a contract value of \$286,080.00).

CAC Contracting Corporation currently holds one (1) additional contract:

Contract No. 7910C - Replacement of Asphalt & Bituminous Shoulders, awarded in January 2023, in the approximate amount of \$ 1,465,735 expires February 2025. As of March 19, 2024, CAC Contracting Corporation has been paid approximately \$4,448,462 within the first year of this contract, March 1, 2023 to February 29, 2024. There have been no expenditures on this contract for the second year, as of March 19, 2024.

Stasi General Contracting LLC currently holds no additional contract.

**Engineering recommends awarding Western Zone 1 to Stasi General Contracting LLC, and the Eastern Zone 2 to CAC Contracting Corporation.**

Reviewed by:

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

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1

Purchasing Clerk: D. Puma  
Procurement Agent: V. Stewart  
Attachments: 1 memo, 1 tabulation & List of Bidders

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006282 20 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Cashier's Check: \$15,000.00 8020 - Eastern Suffolk Zone	6000006283 20 105307 AVENTURA CONSTRUCTION CORP. 1101 MAVERLY AVE. HOLTSVILLE NY 11742 Bid Bond 8020 - Eastern Suffolk Zone	6000006284 20 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 Bid Bond 8020 - Eastern Suffolk Zone	6000006290 20 107919 STASI GENERAL CONTRACTING LLC 422 MAPLE AVENUE WESTBURY NY 11590 Bid Bond 8020 - Eastern Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:	24.00 1.00 1	1,920.00 80.00 7	480.00 20.00 3	1,200.00 50.00 6
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:	24.00 1.00 1	1,920.00 80.00 8	480.00 20.00 3	1,440.00 60.00 6
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT	Total Val.: Unit Price: Rank:	30.00 0.10 2	3,000.00 10.00 5	3,600.00 12.00 6	9,000.00 30.00 8
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:	14,000.00 140.00 5	12,000.00 120.00 2	10,000.00 100.00 1	12,500.00 125.00 3
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOUR 400 TON	Total Val.: Unit Price: Rank:	52,000.00 130.00 5	44,000.00 110.00 3	40,000.00 100.00 1	40,000.00 100.00 1
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:	66,500.00 95.00 1	70,000.00 100.00 2	70,000.00 100.00 2	70,000.00 100.00 2
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	2,500.00 5.00 5	1,500.00 3.00 3	4,500.00 9.00 8
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,000 YD2	Total Val.: Unit Price: Rank:	2,000.00 1.00 1	8,000.00 4.00 4	6,000.00 3.00 3	12,000.00 6.00 8
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:	5,000.00 1.00 1	15,000.00 3.00 4	15,000.00 3.00 4	25,000.00 5.00 8
100 3000300	Total Val.:	5,600.00	8,000.00	7,000.00	5,000.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006282 20 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Cashior's Check: \$15,000.00 8020 - Eastern Suffolk Zone	6000006283 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Bid Bond 8020 - Eastern Suffolk Zone	6000006284 20 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 Bid Bond 8020 - Eastern Suffolk Zone	6000006290 20 107919 STASI GENERAL CONTRACTING LLC 422 MAPLE AVENUE WESTBURY NY 11590 Bid Bond 8020 - Eastern Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	280.00 2	400.00 9	350.00 7	250.00 1
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	38,000.00 190.00 2	35,000.00 175.00 1	50,000.00 250.00 5	45,000.00 225.00 4
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 500 TON	Total Val.: Unit Price: Rank:	95,000.00 190.00 2	75,000.00 150.00 1	100,000.00 200.00 4	100,000.00 200.00 4
130 3000303 DIAMOND BLADE SAWCUT EXISTING ASPHALT 400 FT	Total Val.: Unit Price: Rank:	2,000.00 5.00 7	800.00 2.00 3	1,600.00 4.00 6	1,200.00 3.00 5
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	8,500.00 17.00 2	27,500.00 55.00 8	15,000.00 30.00 5	20,000.00 40.00 7
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	200.00 1.00 1	1,000.00 5.00 5	2,000.00 10.00 7
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	2,500.00 50.00 5	1,250.00 25.00 4	2,500.00 50.00 5	20,000.00 400.00 9
170 3000307 MANHOLE CASTING ADJUSTMENT 3 EA	Total Val.: Unit Price: Rank:	300.00 100.00 1	1,125.00 375.00 2	9,000.00 3,000.00 8	1,500.00 500.00 3 As Corrected
Total Services	Val.: Rank:	292,178.00 1 74,548.00	307,215.00 2 110,200.00	333,160.00 3 50,000.00	370,340.00 4 As Corrected 45,000.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006285 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 8020 - Eastern Suffolk Zone	6000006286 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Official Check: \$22,012.00 Western Zone Official Check: \$19,867.00 Eastern Zone 8020 - Eastern Suffolk Zone	6000006287 20 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719 Bid Bond 8020 - Eastern Suffolk Zone	6000006288 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 8020 - Eastern Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:	240.00 10.00 2	600.00 25.00 4	600.00 25.00 4	3,000.00 125.00 8
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:	240.00 10.00 2	600.00 25.00 4	600.00 25.00 4	1,632.00 68.00 7
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT	Total Val.: Unit Price: Rank:	3.00 0.01 1	30.00 0.10 2	1,500.00 5.00 4	4,500.00 15.00 7
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:	15,000.00 150.00 7	14,000.00 140.00 5	13,000.00 130.00 4	16,000.00 160.00 8
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOUR 400 TON	Total Val.: Unit Price: Rank:	54,000.00 135.00 6	56,000.00 140.00 7	50,000.00 125.00 4	64,000.00 160.00 8
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:	87,500.00 125.00 6	98,000.00 140.00 7	84,000.00 120.00 5	105,000.00 150.00 8
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:	2,000.00 4.00 4	500.00 1.00 1	2,500.00 5.00 5	6,000.00 12.00 9
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,000 YD2	Total Val.: Unit Price: Rank:	8,000.00 4.00 4	2,000.00 1.00 1	10,000.00 5.00 6	24,000.00 12.00 9
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:	20,000.00 4.00 6	5,000.00 1.00 1	20,000.00 4.00 6	50,000.00 10.00 9
100 3000300	Total Val.:	6,500.00	6,000.00	6,500.00	7,500.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006285 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 8020 - Eastern Suffolk Zone	6000006286 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Official Check: \$22,012.00 Western Zone Official Check: \$19,867.00 Eastern Zone 8020 - Eastern Suffolk Zone	6000006287 20 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719 Bid Bond 8020 - Eastern Suffolk Zone	6000006288 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 8020 - Eastern Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	325.00 5	300.00 3	325.00 5	375.00 8
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	55,000.00 275.00 6	60,000.00 300.00 9	55,000.00 275.00 6	44,000.00 220.00 3
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 500 TON	Total Val.: Unit Price: Rank:	120,000.00 240.00 7	150,000.00 300.00 9	130,000.00 260.00 8	99,000.00 198.00 3
130 3000303 DIAMOND BLADE SAWCUT EXISTING ASPHALT 400 FT	Total Val.: Unit Price: Rank:	400.00 1.00 1	400.00 1.00 1	800.00 2.00 3	4,800.00 12.00 9
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	16,000.00 32.00 6	500.00 1.00 1	10,000.00 20.00 3	39,000.00 78.00 9
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	200.00 1.00 1	1,000.00 5.00 5	2,000.00 10.00 7
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	500.00 10.00 2	500.00 10.00 2	50.00 1.00 1	19,750.00 395.00 8
170 3000307 MANHOLE CASTING ADJUSTMENT 3 EA	Total Val.: Unit Price: Rank:	3,000.00 1,000.00 4	3,000.00 1,000.00 4	3,000.00 1,000.00 4	7,500.00 2,500.00 7
Total Services	Val.: Rank:	388,583.00 603.00	397,330.00 8,600.00	388,550.00 50.00	497,682.00 0.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006289 20 105858 ROADWORK AHEAD, INC. 1211 STEWART AVENUE, SUITE 103 BETHPAGE NY 11714 Bid Bond  8020 - Eastern Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:	6,600.00 275.00 9
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:	3,000.00 125.00 9
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT	Total Val.: Unit Price: Rank:	52,500.00 175.00 9
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:	37,500.00 375.00 9
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOUR 400 TON	Total Val.: Unit Price: Rank:	140,000.00 350.00 9
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:	140,000.00 200.00 9
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:	2,500.00 5.00 5
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,000 YD2	Total Val.: Unit Price: Rank:	10,000.00 5.00 6
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:	5,000.00 1.00 1
100 3000300	Total Val.:	6,000.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006289 20 105858 ROADWORK AHEAD, INC. 1211 STEWART AVENUE, SUITE 103 BETHPAGE NY 11714 Bid Bond  8020 - Eastern Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	300.00 3
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	55,000.00 275.00 6
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 500 TON	Total Val.: Unit Price: Rank:	110,000.00 220.00 6
130 3000303 DIAMOND BLADE SAWCUT EXISTING ASPHALT 400 FT	Total Val.: Unit Price: Rank:	2,800.00 7.00 8
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	12,500.00 25.00 4
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	4,000.00 20.00 9
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	8,750.00 175.00 7
170 3000307 MANHOLE CASTING ADJUSTMENT 3 EA	Total Val.: Unit Price: Rank:	15,000.00 5,000.00 9
Total Services	Val.: Rank:	611,150.00 9

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2024  
for 8020 - Eastern Suffolk Zone 1:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006282 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Cashier's Check: \$15,000.00 8020 - Western Suffolk Zone	6000006283 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Bid Bond 8020 - Western Suffolk Zone	6000006284 10 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 Bid Bond 8020 - Western Suffolk Zone	6000006290 10 107919 STASI GENERAL CONTRACTING LLC 422 MAPLE AVENUE WESTBURY NY 11590 Bid Bond 8020 - Western Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:		1,920.00 80.00 6	240.00 10.00 1	960.00 40.00 5
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:		1,920.00 80.00 7	240.00 10.00 1	1,200.00 50.00 5
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT	Total Val.: Unit Price: Rank:		3,000.00 10.00 4	3,300.00 11.00 5	6,000.00 20.00 7
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:		12,000.00 120.00 3	10,000.00 100.00 2	9,000.00 90.00 1
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOUR 500 TON	Total Val.: Unit Price: Rank:		55,000.00 110.00 3	50,000.00 100.00 2	44,000.00 88.00 1
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:		70,000.00 100.00 2	70,000.00 100.00 2	59,500.00 85.00 1
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:		2,000.00 4.00 4	1,500.00 3.00 3	4,500.00 9.00 7
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,500 YD2	Total Val.: Unit Price: Rank:		7,500.00 3.00 3	7,500.00 3.00 3	15,000.00 6.00 7
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:		10,000.00 2.00 3	15,000.00 3.00 4	15,000.00 3.00 4
100 3000300	Total Val.:		6,000.00	5,000.00	3,800.00

TABULATION OF BIDS  
CONTRACT NO. 8020

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006282 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Cashier's Check: \$15,000.00 8020 - Western Suffolk Zone	6000006283 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Bid Bond 8020 - Western Suffolk Zone	6000006284 10 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 Bid Bond 8020 - Western Suffolk Zone	6000006290 10 107919 STASI GENERAL CONTRACTING LLC 422 MAPLE AVENUE WESTBURY NY 11590 Bid Bond 8020 - Western Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	No Bid	300.00 3	250.00 2	190.00 1
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	No Bid	35,000.00 175.00 1	50,000.00 250.00 4	36,000.00 180.00 2
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 700 TON	Total Val.: Unit Price: Rank:	No Bid	115,500.00 165.00 2	122,500.00 175.00 3	112,000.00 160.00 1
130 3000303 DIAMOND BLADE SAWCUT EXISTING ASPHALT 800 FT	Total Val.: Unit Price: Rank:	No Bid	1,600.00 2.00 3	2,400.00 3.00 5	2,400.00 3.00 5
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	No Bid	27,500.00 55.00 7	12,500.00 25.00 4	19,000.00 38.00 6
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	No Bid	200.00 1.00 1	1,000.00 5.00 5	600.00 3.00 4
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	No Bid	1,250.00 25.00 3	2,500.00 50.00 4	12,500.00 250.00 6
170 3000307 MANHOLE CASTING ADJUSTMENT 2 EA	Total Val.: Unit Price: Rank:	No Bid	750.00 375.00 1	6,000.00 3,000.00 7	800.00 400.00 2
Total Services	Val.: Rank:		351,140.00 35,950.00 2	359,680.00 480.00 3	342,260.00 228,300.00 1

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006285 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 8020 - Western Suffolk Zone	6000006286 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Official Check: \$22,012.00 Western Zone Official Check: \$19,867.00 Eastern Zone 8020 - Western Suffolk Zone	6000006287 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719 Bid Bond 8020 - Western Suffolk Zone	6000006288 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 8020 - Western Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:	240.00 10.00 1	600.00 25.00 3	600.00 25.00 3	2,400.00 100.00 7
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:	240.00 10.00 1	600.00 25.00 3	600.00 25.00 3	1,440.00 60.00 6
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURSE 300 FT	Total Val.: Unit Price: Rank:	3.00 0.01 1	30.00 0.10 2	1,500.00 5.00 3	4,500.00 15.00 6
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:	13,500.00 135.00 5	14,000.00 140.00 6	13,000.00 130.00 4	16,000.00 160.00 7
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOURSE 500 TON	Total Val.: Unit Price: Rank:	60,000.00 120.00 4	70,000.00 140.00 6	62,500.00 125.00 5	80,000.00 160.00 7
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:	77,000.00 110.00 4	98,000.00 140.00 6	84,000.00 120.00 5	105,000.00 150.00 7
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:	2,000.00 4.00 4	500.00 1.00 1	2,500.00 5.00 6	5,000.00 10.00 8
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,500 YD2	Total Val.: Unit Price: Rank:	10,000.00 4.00 5	2,500.00 1.00 1	12,500.00 5.00 6	25,000.00 10.00 8
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:	20,000.00 4.00 6	5,000.00 1.00 1	20,000.00 4.00 6	50,000.00 10.00 8
100 3000300	Total Val.:	6,000.00	6,000.00	6,000.00	7,000.00

TABULATION OF BIDS  
CONTRACT NO. 8020

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006285 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 8020 - Western Suffolk Zone	6000006286 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Official Check: \$22,012.00 Western Zone Official Check: \$19,867.00 Eastern Zone 8020 - Western Suffolk Zone	6000006287 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719 Bid Bond 8020 - Western Suffolk Zone	6000006288 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 8020 - Western Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	300.00 3	300.00 3	300.00 3	350.00 8
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	50,000.00 250.00 4	50,000.00 250.00 4	55,000.00 275.00 8	44,000.00 220.00 3
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 700 TON	Total Val.: Unit Price: Rank:	150,500.00 215.00 6	175,000.00 250.00 7	182,000.00 260.00 8	138,600.00 198.00 4
130 3000303 DIAMOND BLADE SAMCUT EXISTING ASPHALT 800 FT	Total Val.: Unit Price: Rank:	800.00 1.00 1	800.00 1.00 1	1,600.00 2.00 3	9,600.00 12.00 8
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	14,500.00 29.00 5	10,000.00 20.00 2	10,000.00 20.00 2	34,000.00 68.00 8
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	200.00 1.00 1	1,000.00 5.00 5	2,000.00 10.00 7
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	500.00 10.00 2	5,000.00 100.00 5	50.00 1.00 1	19,750.00 395.00 8
170 3000307 MANHOLE CASTING ADJUSTMENT 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 3	2,000.00 1,000.00 3	2,000.00 1,000.00 3	5,000.00 2,500.00 6
Total Services	Val.: Rank:	407,483.00 4	440,230.00 5	454,850.00 6	549,290.00 7
		1,483.00	9,000.00	50.00	0.00

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006289 10 105858 ROADWORK AHEAD, INC. 1211 STEWART AVENUE, SUITE 103 BETHPAGE NY 11714 Bid Bond 8020 - Western Suffolk Zone
10 3000291 REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Total Val.: Unit Price: Rank:	6,000.00 250.00 8
20 3000292 PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Total Val.: Unit Price: Rank:	2,400.00 100.00 8
30 3000293 SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT	Total Val.: Unit Price: Rank:	30,000.00 100.00 8
40 3001762 0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	Total Val.: Unit Price: Rank:	27,500.00 275.00 8
50 3001763 30-100 TON TRAPROCK STONEBLEND BASECOUR 500 TON	Total Val.: Unit Price: Rank:	132,500.00 265.00 8
60 3001764 >100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	Total Val.: Unit Price: Rank:	175,000.00 250.00 8
70 3000297 0-150 SY PREPARATION OF SUBGRADE 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1
80 3000298 151-500 SY PREPARATION OF SUBGRADE 2,500 YD2	Total Val.: Unit Price: Rank:	2,500.00 1.00 1
90 3000299 > 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Total Val.: Unit Price: Rank:	5,000.00 1.00 1
100 3000300	Total Val.:	6,000.00

TABULATION OF BIDS  
CONTRACT NO. 8020

Construction of Asphalt Driveways, Paved Yard Areas & Walkways 4/1/24 - 01/31/25

Bid Opening, 02/08/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006289 10 105858 ROADWORK AHEAD, INC. 1211 STEWART AVENUE, SUITE 103 BETHPAGE NY 11714 Bid Bond  8020 - Western Suffolk Zone
0-13 TONS ASPHALT TOPCOURSE 20 TON	Unit Price: Rank:	300.00 3
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	53,000.00 265.00 7
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 700 TON	Total Val.: Unit Price: Rank:	140,000.00 200.00 5
130 3000303 DIAMOND BLADE SAMCUT EXISTING ASPHALT 800 FT	Total Val.: Unit Price: Rank:	8,000.00 10.00 7
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	7,500.00 15.00 1
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	3,400.00 17.00 8
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	12,500.00 250.00 6
170 3000307 MANHOLE CASTING ADJUSTMENT 2 EA	Total Val.: Unit Price: Rank:	10,000.00 5,000.00 8
Total Services	Val.: Rank:	621,800.00 8 15,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2024  
for 8020 - Western Suffolk Zone, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

**DOCUMENTS TO:**

Aventura Construction, Corp.  
CAC Contracting Corp.  
Delalio Coal & Stone Co. Inc.  
    DBA South Fork Asphalt  
Elite Parking Area Maintenance  
Fasco Asphalt Paving  
Ferrandino & Son, Inc.  
Huntington Paving  
LLL Industries, Inc.  
Lunati Paving & Construction, Inc.  
Mohawk Asphalt & Sealcoating, Inc.  
NY Paving, Inc.  
Park Line Asphalt Maintenance, Inc.  
Pioneer Landscaping & Asphalt Paving, Inc.  
Pratt Brothers, Inc.  
Quintal Contracting Corp.  
Roadwork Ahead, Inc.  
Roberts Asphalt Co.  
Stasi General Contracting, LLC.  
Steven Dubner Landscaping, Inc.  
Suffolk Paving, Corp.  
United Paving, Corp.

**Present at Bid Opening:**

J. Deubel, SCWA  
V. Stewart, SCWA  
D. Puma, SCWA  
B. Osness  
George Lyon, LLL Industries

Aventura Construction, Corp.  
101 Waverly Avenue  
Holtsville, NY 11742  
631-654-0660  
Attn: John Fleming  
[j.fleming@aventuracorp.com](mailto:j.fleming@aventuracorp.com)

CAC Contracting Corp.  
PO Box 48  
Mattituck, NY 11952  
Attn: Cheryl  
631-734-5600  
631-734-5625 – FX  
[CAC@caccontracting.com](mailto:CAC@caccontracting.com)

Delalio Coal & Stone Co. Inc.  
dba South Fork Asphalt  
224 A North Main Street  
Southampton, NY 11968  
631-283-0037  
631-283-0719 – FX  
[Southforkasphalt.com](http://Southforkasphalt.com)

Elite Parking Area Maintenance  
P.O. Box 414  
Islip, NY 11751  
Attn: Glenn Finlay  
631-589-3640  
[Elitesupport@eliteliny.com](mailto:Elitesupport@eliteliny.com)

Fasco Asphalt Paving  
133 Old Northport Road  
Kings Park, NY 11754  
631-544-4066  
631-544-4066 - FX  
[fascopaving.com](http://fascopaving.com)

Ferrandino & Son, Inc.  
71 Carolyn Blvd.  
Farmingdale, NY 11735  
Stephen Kump  
631-844-1540  
631-844-0178 - FX  
[skump@ferrandinoandson.com](mailto:skump@ferrandinoandson.com)  
[www.ferrandinoandson.com](http://www.ferrandinoandson.com)

Huntington Paving  
270 Broadway  
Huntington Station, NY 11746  
[huntingtonpaving.com](http://huntingtonpaving.com)

LLL Industries, Inc.  
19B Stiriz Road  
Brookhaven, NY 11719  
George Lyon  
631-286-3222  
631-286-7043 – FX  
[lllindustries@aol.com](mailto:lllindustries@aol.com)

Lunati Paving & Construction, Inc.  
160 West Industry Ct., Suite E  
Deer Park, NY 11729  
Attn: Ralph Lunati  
631-569-5302  
[ralphlunati@lunatipaving.com](mailto:ralphlunati@lunatipaving.com)

Mohawk Asphalt & Sealcoating, Inc.  
516 Pine Aire Drive  
Bay Shore, NY 11706  
631-595-9800  
[pavemaster.com](http://pavemaster.com)

NY Paving Inc.  
161 Sweet Hollow Road  
Old Bethpage, NY 11804  
516-694-4141  
[NYP7@nypav.com](mailto:NYP7@nypav.com)

Park Line Asphalt Maintenance, Inc.  
1877 Montauk Highway  
Brookhaven, NY 11719  
Attn: Robert Mailand  
631-286-4726  
631-286-4763 – FX  
516-903-1442 – Cell  
[parklineasphalt@optonline.net](mailto:parklineasphalt@optonline.net)

Pioneer Landscaping & Asphalt Paving, Inc.  
20 Old Northport Road  
Kings Park, NY 11754  
631-269-4300  
631-269-5827  
[Contact@pioneerasphaltpaving.com](mailto:Contact@pioneerasphaltpaving.com)

Pratt Brothers, Inc.  
45 S. Fourth Street  
Bay Shore, NY 11706-1210  
631-667-6800  
[info@prattbrothers.com](mailto:info@prattbrothers.com)

Quintal Contracting Corp.  
359 Main Street, STE 1B  
Islip, NY 11751  
Attn: Paul Golofaro  
631-665-0449  
631-665-0223 - FX  
[bids@quintalgroup.com](mailto:bids@quintalgroup.com)

Roadwork Ahead, Inc.  
2186 Kirby Lane  
Syosset, NY 11791  
Attn: Luigi Stasi  
516-997-0505  
516-240-6978 – FX  
[samstasi85@yahoo.com](mailto:samstasi85@yahoo.com)

ADDRESSES:

Roberts Asphalt Co.  
1981 Montauk Hwy.  
Brookhaven, NY 11719  
631-475-1906  
[Roberts@asphalt.net](mailto:Roberts@asphalt.net)

Stasi General Contracting, LLC.  
422 Maple Avenue  
Westbury, NY 11590  
Attn: Saverio Stasi  
516-280-9777  
718-663-1333 – Cell  
[Office@stasili.com](mailto:Office@stasili.com)

Steven Dubner Landscaping, Inc.  
[JPiersa@splco.com](mailto:JPiersa@splco.com)  
[Stevendubnerlandscaping.com](http://Stevendubnerlandscaping.com)

Suffolk Paving, Corp.  
30A N. Dunton Avenue  
Medford, NY 11763  
Attn: Joseph Arpino  
631-698-1791  
631-698-4736- FX  
631-365-5235 - Cell  
[Joesp@optonline.net](mailto:Joesp@optonline.net)  
[SuffolkPaving@optonline.net](mailto:SuffolkPaving@optonline.net)

United Paving, Corp.  
6316 Northern Blvd  
East Norwich, NY 11732  
Attn: Michael Them  
516-922-3940  
516-922-4158 FX  
516-945-7436 Cell  
[Brendan@ahconco.com](mailto:Brendan@ahconco.com)

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 8020**

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

Saverio Stasi, President	78 Woodcock Rd, Westbury, NY 11590

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

Contractor:	Stasi General Contracting, LLC
Signature:	
Name:	Saverio Stasi, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Stasi General Contracting, LLC
Business Address of Contractor:	422 Maple Avenue, Westbury, New York 11590
Contact Person for Contract Follow-Up:	Saverio Stasi, President
Business Contact Telephone:	(516) 280-9777
Cell Number:	(718) 663-1333
E-Mail Address:	Office@stasili.com
Fax Number:	n/a
Federal Employee Identification Number:	27-5292548
Suffolk County Department of Consumer Affairs License Number (If Applicable)	n/a
Date:	01/30/2024

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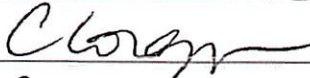
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8020**

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
Cheryl Corazzini / President	8500 Nassau Pt Rd Cutchogue NY 11935

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

Contractor:	CAC Contracting Corp
Signature:	
Name:	Cheryl Corazzini

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	CAC Contracting Corp.
Business Address of Contractor:	Po Box 48 Mattituck, NY 11952
Contact Person for Contract Follow-Up:	Cheryl Corazzini
Business Contact Telephone:	631-734-5600
Cell Number:	516-805-2486
E-Mail Address:	cac@caccontracting.com
Fax Number:	631-734-5625
Federal Employee Identification Number:	04-3639865
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/24/24

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 20, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8023 – Environmental Services for Suffolk County Water Authority-Owned Properties  
May 1, 2024 to April 30, 2025  
**AWARD:** AARCO Environmental Services Group - \$27,837.25

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Opened:	<u>February 16, 2023</u>	Published:	<u>February 5, 2024</u>
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No. of Bids received:	<u>3</u>	Documents Sent:	<u>6</u>
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Low Bidder: AARCO Environmental Services Group - \$27,837.25

Recommendation: Award to Low Bidder

**Comments:**

An Invitation to Bid was issued by the Authority seeking proposals for Environmental Services for Suffolk County Water Authority-Owned Properties. Three proposals were received.

AARCO Environmental Services Group submitted the low bid. In comparison with the previous Contract No. 7944, for similar services, there is an approximate 4% decrease. AARCO Environmental Services Group has performed work of this nature for the Authority in the past. Safety is familiar with the quality of services provided.

AARCO Environmental Services Group currently holds one (1) additional contract with the Authority: Contract No. 7772 – Fuel Tank Sludge Removal, awarded in August 2021 for the estimated amount of \$50,800, expiring August 2024. As of March 19, 2024, \$40,085 has been paid against this contract.

**AARCO Environmental Services Group's performance on the above referenced contract is satisfactory.**

General Services recommends awarding Contract No. 8023 to AARCO Environmental Services Group.

**Reviewed by:**

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

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

Attachment: 1 memo

TABULATION OF BIDS  
CONTRACT NO. 8023

ENVIRONMENTAL SERVICES FOR SCWA OWNED PROPERTIES

Bid Opening, 02/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
10 3004392 Transport/Disposal Non- Contaminated Co 1 TON	Total Val.: Unit Price: Rank:	50.00 50.00 1	295.00 295.00 3	175.00 175.00 2
20 3004393 Transport/Disposal Petroleum Contaminat 75 TON	Total Val.: Unit Price: Rank:	5,175.00 69.00 1	6,187.50 82.50 3	5,625.00 75.00 2
30 3004344 UNIT PRICE FOR SPECIALTY B GAC MEDIA 55 EA	Total Val.: Unit Price: Rank:	217.25 3.95 3	123.75 2.25 1	137.50 2.50 2
40 3004395 Transport/Disposal 55-Gal Drums Contain 1 DR	Total Val.: Unit Price: Rank:	295.00 295.00 2	250.00 250.00 1	350.00 350.00 3
50 3004396 Waste Soil Characterization Analysis 2 EA	Total Val.: Unit Price: Rank:	990.00 495.00 1	1,790.00 895.00 2	1,800.00 900.00 3
60 3004397 Clean Fill 50 YD3	Total Val.: Unit Price: Rank:	1,200.00 24.00 1	1,750.00 35.00 2	1,750.00 35.00 2
70 3004398 Geologist 8.0 HR	Total Val.: Unit Price: Rank:	600.00 75.00 1	600.00 75.00 1	720.00 90.00 3
80 3004399 Hydrogeologist 8.0 HR	Total Val.: Unit Price: Rank:	600.00 75.00 1	680.00 85.00 2	720.00 90.00 3
90 3004400 Technician 16.0 HR	Total Val.: Unit Price: Rank:	1,200.00 75.00 1	1,360.00 85.00 2	1,440.00 90.00 3
100 3004401 Automobiles - Sedans	Total Val.: Unit Price:	10.00 5.00	70.00 35.00	100.00 50.00

**TABULATION OF BIDS**  
**CONTRACT NO. 8023**

**ENVIRONMENTAL SERVICES FOR SCHA OWNED PROPERTIES**

**Bid Opening, 02/16/2024**

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
2 D	Rank:	1	2	3
110 3004402 Truck or Van 2 D	Total Val.: Unit Price: Rank:	390.00 195.00 3	300.00 150.00 2	200.00 100.00 1
120 3004403 Spill Response Truck/Trailer (specialty) 2 D	Total Val.: Unit Price: Rank:	600.00 300.00 1	1,100.00 550.00 2	2,000.00 1,000.00 3
130 3004404 Flat Bed 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	100.00 100.00 2	100.00 100.00 2
140 3004405 Tanker Trailer 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	550.00 550.00 3	500.00 500.00 2
150 3004406 Vacuum Truck 1 D	Total Val.: Unit Price: Rank:	945.00 945.00 2	750.00 750.00 1	2,000.00 2,000.00 3
160 3004407 Dump Truck - 5 CY - 15 CY 1 D	Total Val.: Unit Price: Rank:	50.00 50.00 1	550.00 550.00 3	350.00 350.00 2
170 3004408 Loader 1 D	Total Val.: Unit Price: Rank:	5.00 5.00 1	650.00 650.00 3	350.00 350.00 2
180 3004409 Backhoe 1 D	Total Val.: Unit Price: Rank:	500.00 500.00 1	650.00 650.00 2	650.00 650.00 2
190 3004410 Excavator - Track 1 D	Total Val.: Unit Price: Rank:	1,250.00 1,250.00 1	1,250.00 1,250.00 1	1,900.00 1,900.00 3
200				

TABULATION OF BIDS  
CONTRACT NO. 8023

ENVIRONMENTAL SERVICES FOR SOMA OWNED PROPERTIES

Bid Opening, 02/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
3004411 Skid Steer 1 D	Total Val.: Unit Price: Rank:	200.00 200.00 1	550.00 550.00 2	550.00 550.00 2
210 3004412 Ditch Witch 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	200.00 200.00 2	200.00 200.00 2
220 3004413 Boom (per 100 ft) 2"-4" / 6"-8" 1 D	Total Val.: Unit Price: Rank:	275.00 275.00 1	325.00 325.00 3	300.00 300.00 2
230 3004414 Air Compressor (min. 185 cfm) 1 D	Total Val.: Unit Price: Rank:	15.00 15.00 1	125.00 125.00 2	200.00 200.00 3
240 3004415 Steam Cleaner 1 D	Total Val.: Unit Price: Rank:	15.00 15.00 1	125.00 125.00 2	140.00 140.00 3
250 3004416 Pressure Washer (min. 2,000 psi) 1 D	Total Val.: Unit Price: Rank:	85.00 85.00 2	75.00 75.00 1	140.00 140.00 3
260 3004417 Generator (min. 5 kw) 2 D	Total Val.: Unit Price: Rank:	10.00 5.00 1	190.00 95.00 2	400.00 200.00 3
270 3004418 Jack Hammer 1 D	Total Val.: Unit Price: Rank:	5.00 5.00 1	75.00 75.00 2	100.00 100.00 3
280 3004419 Asphalt/Concrete Cutter (gas powered) 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	110.00 110.00 3	100.00 100.00 2
290 3004420 Flood Lights 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	50.00 50.00 2	150.00 150.00 3

TABULATION OF BIDS  
CONTRACT NO. 8023

ENVIRONMENTAL SERVICES FOR SCHA OWNED PROPERTIES

Bid Opening, 02/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
300 3004421 Sonic Interface 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	75.00 75.00 2	100.00 100.00 3
310 3004422 Photo-Ionization Detector 2 D	Total Val.: Unit Price: Rank:	50.00 25.00 1	110.00 55.00 3	100.00 50.00 2
320 3004423 LEL Motor 2 D	Total Val.: Unit Price: Rank:	50.00 25.00 1	50.00 25.00 1	100.00 50.00 3
330 3004424 Oxy Acc Torch & Gases 1 D	Total Val.: Unit Price: Rank:	50.00 50.00 1	200.00 200.00 2	500.00 500.00 3
340 3004425 Trash Pump - 2" 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	100.00 100.00 3	50.00 50.00 2
350 3004426 1-4 hp & 2 hp Submersible Pump (w/min. 1 D	Total Val.: Unit Price: Rank:	10.00 10.00 1	95.00 95.00 2	175.00 175.00 3
360 3004427 Guzzlor/Supersucker/Vactor (or equivale 1 D	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 2	1,100.00 1,100.00 1	2,700.00 2,700.00 3
370 3004428 Roll Off <= 10 CY 1 EA	Total Val.: Unit Price: Rank:	5.00 5.00 1	550.00 550.00 2	700.00 700.00 3
380 3004430 Absorbent Pads - Bale 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 3	74.00 74.00 1	79.00 79.00 2
390 3004431	Total Val.:	25.00	12.50	7.25

TABULATION OF BIDS  
CONTRACT NO. 8023

ENVIRONMENTAL SERVICES FOR SCHA OWNED PROPERTIES

Bid Opening, 02/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
5 Gal. Plastic Pail w/lid 1 Pail 1 EA	Unit Price: Rank:	25.00 3	12.50 2	7.25 1
400 3004432 30 Gal. Plastic Drum 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	60.00 60.00 3	50.00 50.00 2
410 3004433 55 Gal. Drum DOT 17E 1 EA	Total Val.: Unit Price: Rank:	15.00 15.00 1	75.00 75.00 3	60.00 60.00 2
420 3004434 55 Gal. Drum DOT 17H 1 EA	Total Val.: Unit Price: Rank:	150.00 150.00 3	75.00 75.00 2	60.00 60.00 1
430 3004435 85 Gal. Overpack Drum 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1	225.00 225.00 3	200.00 200.00 2
440 3004436 Speedy Dry (or equivalent) bag 1 EA	Total Val.: Unit Price: Rank:	100.00 100.00 3	14.95 14.95 1	17.25 17.25 2
450 3004437 Protection Level A - Per Person 1 DAY	Total Val.: Unit Price: Rank:	45.00 45.00 1	125.00 125.00 2	200.00 200.00 3
460 3004438 Protection Level B - Per Person 1 DAY	Total Val.: Unit Price: Rank:	45.00 45.00 1	75.00 75.00 2	200.00 200.00 3
470 3004439 Protection Level C - Per Person 1 DAY	Total Val.: Unit Price: Rank:	45.00 45.00 1	49.00 49.00 2	200.00 200.00 3
480 3004440 Protection Level D - Per Person 1 DAY	Total Val.: Unit Price: Rank:	150.00 150.00 2	95.00 95.00 1	350.00 350.00 3

TABULATION OF BIDS  
CONTRACT NO. 8023

ENVIRONMENTAL SERVICES FOR SCHA OWNED PROPERTIES

Bid Opening, 02/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006301 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 CASHIER'S CHECK \$1,000 ENVIRONMENTAL SVCS	6000006302 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ENVIRONMENTAL SVCS	6000006303 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 BID BOND ENVIRONMENTAL SVCS
490 3004441 Supervisor 16.0 HR	Total Val.: Unit Price: Rank:	800.00 50.00 1	1,200.00 75.00 2	2,000.00 125.00 3
500 3004442 Foreman 16.0 HR	Total Val.: Unit Price: Rank:	800.00 50.00 1	1,520.00 95.00 2	2,000.00 125.00 3
510 3004443 Skilled Laborer 16.0 HR	Total Val.: Unit Price: Rank:	3,840.00 240.00 3	2,320.00 145.00 2	1,600.00 100.00 1
520 3004444 Equipment Operator 16.0 HR	Total Val.: Unit Price: Rank:	3,840.00 240.00 3	3,200.00 200.00 2	2,000.00 125.00 1
530 3004445 Mechanic 16.0 HR	Total Val.: Unit Price: Rank:	1,200.00 75.00 1	1,520.00 95.00 3	1,440.00 90.00 2
540 3004446 Welder 1.0 HR	Total Val.: Unit Price: Rank:	195.00 195.00 2	200.00 200.00 3	150.00 150.00 1
Total Services	Val.: Rank:	27,837.25 15,980.00 1	33,951.70 4,382.70 2	38,186.00 4,017.25 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/16/2024  
for ENVIRONMENTAL SVCS at 11:00 AM prevailing time, Oakdale, New York

John Deubel, Purchasing Director

**Contract No. 8023  
Environmental Services  
Bid Opens February 22, 2024**

**CONTRACT DOCUMENTS SENT TO:**

AARCO Environmental Services	50 Gear Ave.	Lindenhurst, NY 11757 <a href="mailto:splofker@aarcoenvironmental.com">splofker@aarcoenvironmental.com</a> <a href="mailto:stevep@aacocorp.com">stevep@aacocorp.com</a>
AB Oil Service LTD	1599 Ocean Ave	Bohemia, NY 11716 <a href="mailto:mboeckel@abenviro.com">mboeckel@abenviro.com</a>
Clear River Environmental	847 11th Street	Ronkonkoma, NY <a href="mailto:mrosati@clearriver.us">mrosati@clearriver.us</a>
Eastern Environmental Solutions Inc	258 Line Rd	Manorville, NY 11949 <a href="mailto:drivers@easternenviro.com">drivers@easternenviro.com</a>
Miller Environmental	538 Edwards Ave	Calverton, NY 11933 <a href="mailto:jdavey@millerenv.com">jdavey@millerenv.com</a>
Innovative Recycling Technologies	690 North Queens Ave	Lindenhurst, NY 11757 <a href="mailto:info@irtwaste.com">info@irtwaste.com</a>

**Present at Bid Opening:**

**Steve Blevins, Procurement Agent  
Catherine Congiusta, Purchasing Clerk**

**Virtual:**

**John Deubel, Purchasing Manager  
Leanna Christensen  
Debra Sauerman**



**EXHIBIT D - CONTACT INFO**  
**CONTRACT NO. 8023**

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
Steven Plofker, Chief Operating Officer	55 Appel Drive, Shirley NY
Richard Spadalik, President	3 Yellow Brick Ct, Fort Solonga NY
Roger Terlaga, Vice President	18 S. Equestrian Ct, Hauppauge NY

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

Contractor:	Aarco Environmental Services Corp.
Signature:	
Name:	Steven Plofker
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Aarco Environmental Services Corp.	
Business Address of Contractor:	50 Gear Avenue, Lindenhurst NY 11757	
Contact Person for Contract Follow-Up:	Steven Plofker	
Business Contact Telephone:	631-586-5900	
Cell Number:	631-236-2839	
E-Mail Address:	SteveP@AARCOCORP.COM	
Fax Number:	631-586-5910	
Federal Employee Identification Number:	81-0551121	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-68285	
Date:	February 7, 2024	

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 6, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8025 – Furnish and Deliver Pneumatic Shoring Shields  
June 1, 2024 to May 31, 2025  
**AWARD:** Prospan Manufacturing Co., Inc.

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Opened:	<u>February 26, 2024</u>	Published:	<u>February 9, 2024</u>
No. of Bids received:	<u>1</u>	Documents Sent:	6
Lowest Bidder:	Prospan Manufacturing Co., Inc.		
Bid Amount:	\$76,432		
Recommendation:	Award to Sole Bidder		

**Comments:**

The Authority solicited bids to furnish and deliver pneumatic shoring shields in February 2024 and only one bid was received from Prospan Manufacturing Co., Inc..

The Construction-Maintenance Department recommends awarding to Prospan as they are the manufacturer and only distributor of the air shoring. The Authority starting piloting this shoring system back in 2016 and has received very positive feedback not only from the union but also from Safety. This shoring system is air driven as opposed to hydraulic driven. The air shoring system is lighter and has a less chance of failure as it does not rely on maintaining hydraulic pressure. This contract will enable the Authority to purchase additional shoring systems that will allow the crews to not only keep working safely but will help improve efficiency. An increased number of shoring systems will now be readily available to each crew as opposed to having to go and obtain the right equipment after the excavation is already opened. This contract will also allow CM to store larger shoring systems on each truck. The line item pricing from the last contract (7385) from 2016 compared to this contract showed an average decrease of 5%.

Prospan Manufacturing Co., Inc., currently holds no other contracts with the Authority.

Prospan's past performance on this contract has been satisfactory.

**Construction Maintenance recommends awarding this contract to Prospan Manufacturing Co., Inc.**

**Reviewed by:**

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

1  
1

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

TABULATION OF BIDS  
CONTRACT NO. 8025

Furnish and Deliver Pneumatic Shoring

Bid Opening, 02/26/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006316 10 106128 PROSPAN MFG CO INC PO BOX 899 HUNTLEY IL 60142 Furnish and Deliver Pneumatic Shoring S Furnish and Deliver Pneumatic Shoring S
10 3003654 Pro-3 Prospan Pneumatic Shoring Shield 22 EA	Total Val.: Unit Price: Rank:	15,801.50 718.25 1
20 3004381 Prospan Pneumatic Shoring Shield, PRO-4 12 EA	Total Val.: Unit Price: Rank:	10,680.00 890.00 1
30 3004382 PRO-WPSE Wale Plate-Swivel End 68 EA	Total Val.: Unit Price: Rank:	15,674.00 230.50 1
40 3004383 PRO-E24 24" Extension 20 EA	Total Val.: Unit Price: Rank:	6,545.00 327.25 1
50 3003655 PRO-HA1B Hose Assembly w/1B Controller 6 EA	Total Val.: Unit Price: Rank:	3,165.00 527.50 1
60 3004384 PRO-HOSE48 Whip Air Hose, 4' w/Quick co 20 EA	Total Val.: Unit Price: Rank:	600.00 30.00 1
70 3004385 PL-3660-2.0 PRO-LITE SHIELD 36"X60"X2.0 6 EA	Total Val.: Unit Price: Rank:	19,500.00 3,250.00 1
80 3004386 PL-STK2.0 PRO-LITE PANEL CONNECTORS 2" 6 EA	Total Val.: Unit Price: Rank:	597.00 99.50 1
90 3004387 PL-ALA2.0 ADJUSTABLE LEG ASSEMBLY, 2" ( ) 2 EA	Total Val.: Unit Price: Rank:	529.00 264.50 1
100 3004388 PL-SLING BACKHOW LOWERING SLING	Total Val.: Unit Price:	570.00 285.00

TABULATION OF BIDS  
CONTRACT NO. 8025

Furnish and Deliver Pneumatic Shoring

Bid Opening, 02/26/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006316 10 106128 PROSPAN MFG CO INC PO BOX 899 HUNTLEY IL 60142 Furnish and Deliver Pneumatic Shoring S Furnish and Deliver Pneumatic Shoring S
2 EA	Rank:	1
110 3004389 PL-SB72 SPREADER BAR, 67" CREATES A 6' 12 EA	Total Val.: Unit Price: Rank:	2,113.20 176.10 1
120 3004390 PL-SB84 SPREADER BAR, 79" CREATES A 7' 2 EA	Total Val.: Unit Price: Rank:	363.50 181.75 1
130 3004391 PL-SB48 SPREADER BAR, 43" CREATES A 4' 2 EA	Total Val.: Unit Price: Rank:	293.30 146.65 1
Total Services	Val.: Rank:	76,431.50 76,431.50 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
02/26/2024  
for Furnish and Deliver Pneumatic Shoring Sh, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8025**  
**Furnishing and Delivery of Pneumatic Shoring Shields**  
**Bid Opening: February 26, 2024**

**Contract Documents Sent To:**

American Shoring Inc.	207 Lake Street (Rte 32)	Newburgh, NY 12550 Attn: Scott Sessler <a href="mailto:jason@americanshoring.com">jason@americanshoring.com</a>
Gemstar Construction Corp	83 Jewett Ave	Staten Island, NY 10302 <a href="mailto:info@gemstarconstruction.com">info@gemstarconstruction.com</a> <a href="mailto:jsaia@gemstarcorp.com">jsaia@gemstarcorp.com</a>
Icon Equipment Distributors Inc.	300 Ryder Lane	East Brunswick, NJ 08816 <a href="mailto:d.crandall@iconjds.com">d.crandall@iconjds.com</a>
Joseph G. Pollard Co., Inc.	200 Atlantic Avenue	New Hyde Park, NY 11040 <a href="mailto:steveh@pollardwater.com">steveh@pollardwater.com</a> <a href="mailto:sheinz@pollardwater.com">sheinz@pollardwater.com</a> <a href="mailto:chrism@pollardwater.com">chrism@pollardwater.com</a> <a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a> <a href="mailto:thomast@pollardwater.com">thomast@pollardwater.com</a> <a href="mailto:mike.baker2@ferguson.com">mike.baker2@ferguson.com</a>
Prospan Manufacturing Co. Inc.	10013 Norwood St	Rosemount, IL 60018 <a href="mailto:prospanshoring@gmail.com">prospanshoring@gmail.com</a>
USA BlueBook	3781 Bur Wood Drive	Gurnee, IL 60031-9004 Attn: Greg Joyce <a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> <a href="mailto:fzofinski@usabluebook.com">fzofinski@usabluebook.com</a> <a href="mailto:gjoyce@usabluebook.com">gjoyce@usabluebook.com</a>

**Present At Bid Opening:**  
**John Deubel, Purchasing Manager**  
**Catherine Congiusta, Purchasing Clerk**



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8025

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
JAMES G. SULLIVAN PRESIDENT	540 MEYER RD. BENSENVILLE, IL 60106

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

Contractor:	JAMES G. SULLIVAN - PRESIDENT GERALYN SULLIVAN - VP
Signature:	<i>James G. Sullivan</i>
Name:	JAMES G. SULLIVAN

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	PROSPAN MANUFACTURING CO., INC.
Business Address of Contractor:	540 MEYER RD. BENSENVILLE, IL 60106
Contact Person for Contract Follow-Up:	JAMES SULLIVAN
Business Contact Telephone:	630-860-1930
Cell Number:	5. A. A.
E-Mail Address:	PROSPANSHORING@GMAIL.COM
Fax Number:	
Federal Employee Identification Number:	71-0873953
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	14 FEB. 2024

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 13, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Contract No. 8026 – Furnish and Deliver Tools  
July 1, 2024 to June 30, 2025

**AWARD:** Colonial Hardware Corp. – Lines 1-4, 6 and 7  
Zo-Air Company Inc.– Line 5

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Opened:	<u>March 8, 2024</u>	Published:	<u>February 22, 2024</u>
No. of Bids received:	<u>6</u>	Documents Sent:	<u>7</u>

Highest discount offered: Colonial Hardware – Lines 1 and 3 at 25.5%, Lines 2 and 4 at 51.1%,  
Line 6 at 47.83% and Line 7 at 60.61%  
Zo-Air – Line 5 at 29.5%

**Recommendation:** Award Items to bidders who have offered the highest discount from the manufacturer's published price list.

### Comments:

Colonial Hardware and Zo-Air already successfully deliver tools to the Authority on contract no. 7758A and B, for Construction Maintenance. Colonial Hardware has increased their discount by 1%, there was no change in Zo-Air's discount. Line Item 7 for Proto Industrial tools was added for the first time under this Bid and has no prior history.

Colonial Hardware Corp. currently holds one (1) active contract:

7758A – Furnish and Deliver Tools (Items: 1-4 and 6), awarded May 2021 based on the following discounts offered: Line# 1 – 25.26%, Line# 2 – 50.69%, Line# 3 – 25.26%, Line# 4 – 50.54% and Line# 6 – 47.53%, expires June 2024. As of March 13, 2024, Colonial Hardware has been paid approximately \$275,795. from this contract. In the first year of this contract, July 1, 2021 to June 30, 2022, approximately \$ 89,325 was paid to Colonial Hardware. In the second year of this contract, July 1, 2022 to June 30, 2023, approximately \$119,255 has been paid to Colonial Hardware. In the third year of this contract, July 1, 2023 to March 13, 2024, approximately \$67,215 has been paid to Colonial.

Zo-Air Company Inc. currently holds one (1) active contract:

7758B– Furnish and Deliver Tools (Items: 5), awarded May 2021 based on the following discounts offered: Line# 5 – 29.5%, expires June 2024. As of March 13, 2024, Zo-Air Company has been paid approximately \$8,369. from this contract. In the first year of this contract, July 1, 2021 to June 30, 2022, approximately \$4,164 was paid Zo-Air Company. In the second year of this contract, July 1, 2022 to June 30, 2023, approximately \$1,890 has been paid to Zo-Air. In the third year of this contract, July 1 to March 13, 2024, approximately \$2,315 has been paid to Zo-Air.

Colonial Hardware's and Zo-Air's performance on these contracts is satisfactory.

**Construction Maintenance recommends awarding this contract as stated above to Colonial Hardware Corp. Lines# 1-4, 6 and 7, and Zo-Air Company Inc. Line# 5.**

Reviewed by:

J. Pokorny, Deputy, CEO Operations

B. Warner, Director of Construction Maintenance —

Purchasing Clerk: J. Costa

Procurement Agent: V. Stewart

Attachments: 1 Memo & Tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8026

Furnish and Deliver Tools

Bid Opening, 03/08/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.:	6000004318	6000004319	6000004322	6000004320
		Bidder:	100234	100270	100289	107926
		Name:	GRAYBAR ELECTRIC CO INC	HALVESE EQUIPMENT COMPANY INC	20-AIR COMPANY INC	TOPLINE TOOL WARE INC
		Address:				140
		Street:	800 KUTLER ST	1 KENRIETTA ST	1337 LINCOLN AVE UNIT 3	MILBAR BLVD
		City:	TETERBORO	RICKSVILLE	HOLBROOK	FARMINGDALE
		Region:	NJ	NY	NY	NY
		Post Code:	07608	11801	11741	11735
		Item Text:	Did Bond	Bank Check \$100.00	Bank Check \$100.00	Cashier's Check \$100.00
M031 Rigid Tool Company Srv.Specs 1 AU		Total Val.:	No Bid	No Bid	No Bid	No Bid
		Unit Price:				
		Rank:				
M031 Milwaukee Electric Tool Corp Srv.Specs 1 AU		Total Val.:	No Bid	No Bid	No Bid	51.00
		Unit Price:				51.00
		Rank:				1
M031 Greenlee Tool Company Srv.Specs 1 AU		Total Val.:	26.00	No Bid	No Bid	No Bid
		Unit Price:	26.00			
		Rank:	2			
M031 DeWalt Power Tools & Accessories Srv.Specs 1 AU		Total Val.:	No Bid	No Bid	No Bid	50.00
		Unit Price:				50.00
		Rank:				2
M031 Ingersoll Rand Srv.Specs 1 AU		Total Val.:	No Bid	No Bid	38.50	No Bid
		Unit Price:			38.50	
		Rank:			2	
M031 Ames USA Srv.Specs 1 AU		Total Val.:	No Bid	47.00	29.50	No Bid
		Unit Price:		47.00	29.50	
		Rank:		2	1	
M031 Proto Industrial Tools Srv.Specs 1 AU		Total Val.:	No Bid	No Bid	No Bid	46.00
		Unit Price:				46.00
		Rank:				2
Total Quot.		Total Val.:	26.00	47.00	68.00	147.00
		Rank:	1	2	3	4

**Std Opening, 03/09/2024**

[illegible]

  
John Deubel, Purchasing Director

Contract No.8026 Furnishing & Delivery of Tools Bid Opening: March 8, 2024				
Contract Documents Sent To:				
Colonial Hardware	33 Commerce St	Springfield, NJ 07081 Attn: Donald Schwartz		<a href="mailto:Donald@colonialhardware.com">Donald@colonialhardware.com</a> <a href="mailto:davidc@colonialhardware.com">davidc@colonialhardware.com</a>
Eastern Industrial Equipment	194 Atlantic Ave	Garden City, Park NY		<a href="mailto:tooldoctortom@yahoo.com">tooldoctortom@yahoo.com</a>
Fastenal	36 Sawgrass Drive	Bellport, NY 11713		<a href="mailto:nyboh@stores.fastenal.com">nyboh@stores.fastenal.com</a>
Graybar	800 Huyler Street	Teterboro, NJ 07608		<a href="mailto:Patrick.McHugh@graybar.com">Patrick.McHugh@graybar.com</a>
Grainger Inc	1 Park Drive	Melville, NY 11747		<a href="mailto:ERIN.TIBKE@GRAINGER.COM">ERIN.TIBKE@GRAINGER.COM</a>
MSC Industrial Supply	75 Maxess Road	Melville, NY 11747		<a href="mailto:Nancy.salazar@mscdirect.com">Nancy.salazar@mscdirect.com</a>
Sunrise Tools	124 Sunrise Highway	West Islip, NY 11795		<a href="mailto:Info@sunrisetool.com">Info@sunrisetool.com</a>
Turtle and Hughes	59 Mall Dr.	Commack, NY 11725		<a href="mailto:Anthony.berna@turtle.com">Anthony.berna@turtle.com</a>
Zo-Air Company, Inc.	1320-6 Lincoln Avenue	Holbrook, NY 11741 Attn; Mark Aicher		<a href="mailto:mark.aicher@zoair.com">mark.aicher@zoair.com</a>

Present at Bid Opening:  
John Deubel, Purchasing Manager  
Vonciel Stewart, Procurement Agent I  
Juanita Costa, Sr. Purchasing Clerk



**EXHIBIT D**

**CONTACT INFO**  
**CONTRACT NO. 8026**

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
MIS O'Connell President	21 Samuel W. Chapman VT 07928
Susan BLAKE VP	33 Commerce St Springfield VT 01101

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

Contractor:	Colonial Hardware Corp.
Signature:	<i>[Signature]</i>
Name:	David Chiaro

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Colonial Hardware Corp
Business Address of Contractor:	33 Commerce St. Springfield, VT 01101
Contact Person for Contract Follow-Up:	David Chiaro
Business Contact Telephone:	973 376 3111 ext 124
Cell Number:	718 310 8090
E-Mail Address:	davidc@colonialhardware.com
Fax Number:	N/A
Federal Employee Identification Number:	132574776
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/4/24

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**EXHIBIT D**

**CONTACT INFO  
CONTRACT NO. 8026**

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
Robert Aicher, President	1337 Lincoln Ave, Unit 3, Holbrook, NY 11741
Mark Aicher, Vice President	1337 Lincoln Ave, Unit 3, Holbrook, NY 11741

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

Contractor:	Zo-Air Company, Inc.
Signature:	<i>Mark Aicher</i>
Name:	Mark Aicher

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☒ WOMAN OWNED BUSINESS

Business Name:	Zo-Air Co Inc
Business Address of Contractor:	1337 Lincoln Ave, Unit 3, Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Mark Aicher
Business Contact Telephone:	631-737-4242, Ext. 111
Cell Number:	516-903-3546
E-Mail Address:	mark.aicher@zoair.com
Fax Number:	631-737-5682
Federal Employee Identification Number:	11-2616999
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03/07/2024

**This page must be fully completed**

# **SUFFOLK COUNTY WATER AUTHORITY**

## **INTEROFFICE CORRESPONDENCE**

**TO:** Jeffrey W. Szabo, CEO

**FROM:** John C. Milazzo, General Counsel

**RE:** Contract 7990 -Water Main Installation  
Manorville, Riverhead Water Main Extension  
Delegation of Authority to Select Contractor and Execute Contract

**DATE:** March 25, 2024

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On February 15, 2024, SCWA issued Contract No. 7990, Project I -General Construction of New Water Mains and Appurtenances by Open Cut in Manorville & Riverhead and Project II - Installation of New Water Main and Appurtenances by Directional Boring Technology in Manorville and Riverhead. Bids for the contract are due on March 27, 2024.

Under this contract, the Authority will retain an entity to install water mains and appurtenances in the Manorville area under a project being funded, in part, through Congressionally Directed Spending and under an agreement with the Town of Riverhead. This is a priority project.

To provide sufficient time to review the bids, while expediting the award of the bid, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. It is anticipated that their recommendation will be finalized after the April meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

## INTEROFFICE CORRESPONDENCE

**DATE:** February 13, 2024

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Non-Destructive Vacuum Excavating Construction Hole Services

**AWARD:** Badger Daylighting Corp. - \$44,595/month

The Construction Maintenance Department seeks approval to procure vacuum excavation services in the monthly amount of \$44,595. To comply with the upcoming Lead Copper Rule revisions, which requires all water suppliers to identify the material of service line, SCWA has reviewed more than 400,000 service line records and identified approximately 50,000 that need to be verified in the field. It was determined the quickest and most efficient way to do this is through vacuum excavation rather than using a machine to dig holes.

Current vendors of vacuum truck services under contracts 7766A & 7766B were contacted and asked if they could reduce their contracted daily rates if SCWA guaranteed using them work on a monthly basis as compared to as needed only. Badger provided a discounted rate and AARCO kept their rate the same. Asplundh, who currently holds SCWA's service tie over contracts, had been used once before in an emergency situation when the current vendors had no trucks or drivers available, was also asked to provide a quote.

The quotes were as follows:

- Badger: \$ 44,595/mo. (Contract 7766A - Non-Destructive Vacuum Excavating Construction Hole Services)
- Asplundh: \$44,640/mo. (Contracts 7946 & 7960 - Installation of New Water Lines & Reconnection of Services Lines (Tie Overs) - Group 1 West & Group 2 East)
- AARCO: \$ \$51,700/mo. (Contract 7766B – Non-Destructive Vacuum Excavating Construction Hole Services)

After reviewing the quotes, Construction Maintenance recommends awarding to low bidder, Badger Daylighting Corp.

Badger Daylighting Corp. has no other contracts with the Authority and the current 7766A issued in August 2021 and expires July 31, 2024, has a spend to date of \$140,301. An amendment will be made to this contract adding a line item for the required monthly vacuum excavating service fee.

**Please have the Board authorize this project award for vacuum excavation services from Badger Daylighting Corp. at a monthly cost of \$44,595.**

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Manager: J. Deubel  
Attachment: 1 memo



Job # 221204

January 22, 2024

Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale NY 11769

Attn: Thomas Rae  
(631) 445-8557  
Thomas.Rae@SCWA.com

Re: Vacuum Truck Services  
Suffolk County  
NY

Dear Thomas Rae

Aarco Environmental Services Corp. (AARCO) is pleased to provide the following proposal for the proper Vacuum Truck services related to the testing on Water Services to meet Lead and Copper Requirements. All work will be handled following strict Local, State and Federal regulations.

#### **COST**

Vacuum Truck Services with Operator \$2,585.00 Day

#### **NOTES**

- A 3.5% processing fee will be applied to all payments via credit card.
- Credit card payment can be applied at the following link for deposits/payments <https://aarcoenv.bill-payment.org/>

#### **ASSUMPTIONS**

- Work schedule: 5 days a week (Monday thru Friday) Hours 8:00 AM – 4:30 PM – Includes dumping truck.
- If tax exempt capital improvement certificate is provided prior to mobilization, then tax will not be applied.
- Any additional work required beyond the scope above, will be performed on a time and material basis to be agreed upon by both parties.
- Other responsible for all fees of municipal and regulatory agencies.
- Area must be clear and accessible for men and equipment.
- Based on non-union/prevaling wage rates.

#### **EXCLUSIONS**

- Permits if needed
- Performance and Payment bonds

#### **AARCO TERMS AND CONDITIONS**

Pricing based upon clear access to worksite. Generator (site owner) is responsible for additional charges due to non-conforming waste. All waste material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard principles. Any alteration or deviation from specifications above involving extra costs will be with the clients consent and

## Service Quote

Continued...

Job # 27

Invoice#: 221204

Date: 01/22/2024

will become an extra charge over and above the estimate. Field changes noted on work dailies and signed by client's oversight shall be considered as client consent to perform additional work and associated costs.

If work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal, uninterrupted operation. In the case of demolition, the owner forfeits all claims to property, including, but not limited to, scrap metals within the boundaries of the worksite once the machines which will perform the work have been delivered to the site. Unless a time for the performance of our work is specified, we shall undertake it during our normal operation schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control including, but not limited to, fire, flood, or other casualty; labor disputes or other disagreements; and accidents or other mishaps whether affecting this work or other operations in which we are involved directly or indirectly.

AARCO shall not be held liable resulting from damages to utilities (including all underground piping and wiring) or other facilities or objects buried beneath, or to trees, shrubs, fencing, sidewalks, driveways, or other improvements located within our work area or designated areas of access. It is further understood that

AARCO will not be responsible for any damage to or deterioration of any of our work, whether completed or in progress, resulting from any cause or causes beyond our control including, but not limited to, failure of sub-grade or failure or inadequacy of any labor or materials not furnished and installed by us, whether such failure or inadequacy was or could have been known at the time our work was undertaken.

AARCO shall not be responsible for any water damage or infiltration at any time before or after work is completed. Client agrees to indemnify and hold harmless AARCO from all loss, damages, costs, expenses, and attorney's fees suffered or incurred because of your breach of any obligations and covenants of this contract.

Pricing and estimates provided herein are contingent upon acceptance of this proposal within thirty (30) days of receipt. Balances outstanding more than 30 days will incur interest of 1.5% per month.

DEFAULT AND COLLECTION COSTS: Client will be in default if client does not pay balance on time, files for bankruptcy, or makes an assignment for the benefit of creditors. Upon default, SLREC can make demand for immediate payment of full balance.

LIABILITY: AARCO is not responsible for damage or loss caused by failure to commence or complete this project due to labor shortage, strikes, inclement weather, acts of God, or conditions beyond its control. In the event of default, and AARCO does not begin or complete this project as the result of said default, AARCO will not be held responsible for any damages either directly or indirectly.

All obligations set forth in this proposal shall survive for a period of one (1) year beginning upon receipt of client's authorization for AARCO to proceed. However, such limitation shall have no effect on claims or actions to which notice was given to the applicable indemnifying party prior to the expiration of such one (1) year period.

Thank you for the opportunity to submit this proposal. To initiate this project, please signify your acceptance by signing a copy of this proposal and returning it. The balance due will be paid upon completion of field work.

As of January 1, 2024, a 8% E.E.I. surcharge will be applied to all final invoice

This proposal is subject to all applicable taxes. Above pricing does not include Tax. If Tax Exempt, please submit certificate to AARCO Prior to start of work.

Service Quote

Continued...

Job # 27

Invoice#: 221204

Date: 01/22/2024

I

N WITNESS WHEREOF, AARCO Environmental Services Corp. and client, acting herein by their duly authorized representatives, have hereunto set their hands this day and year first above written.

AARCO Environmental Services Corp.

Attest: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Client

Attest: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Name/Title: \_\_\_\_\_

If you have any questions or concerns, please don't hesitate to contact me.

Thank you,  
Steven Plofker  
(631) 586-900  
stevep@aacocorp.com  
Aarco Environmental Services Corp.  
50 Gear Avenue, Lindenhurst NY 11757



# WORK PROPOSAL

PROPOSAL #	DATE
1001	2-8-2024

TO

SCWA  
Chris Given  
Oakdale Ny  
Vac Truck Assist  
631-774-0203

## DESCRIPTION OF WORK

Vac truck with operator assist.  
8:00Am – 4:30PM  
Vac truck parked in the Oakdale yard  
All dumping in the Oakdale yard

Vac Truck Assist for SCWA Pricing	QTY	PRICE	AMOUNT
Vac truck W/Operator daily price	1 day	\$2,550.00	\$2,550.00
Vac truck W/Operator weekly price	5 days	\$2,450.00	\$12,200.00
Vac truck W/Operator monthly price	20 days	\$2,232.00	\$44,640.00
Vac truck W/Operator OT rate	1hr	\$342.00	\$342.00
Vac truck W/Operator OT rate	½ hr	\$171.00	\$171.00
<i>Thank you for your business!</i>			

Approved by Jake Guarino (District Area Manager)

Customer \_\_\_\_\_

To schedule a time for us to complete the work, or if you have any questions, please contact  
Jake Guarino (jguarino@asplundh.com)



## **Badger Hydrovac Service Proposal**

United States

<b>Prepared By:</b>	Craig Lyons
<b>Email:</b>	clyons@badgerinc.com
<b>Phone:</b>	203-585-4303
<b>Date:</b>	12/12/2023
<b>Estimate Number:</b>	CPQ-44919v1
<b>Project Name:</b>	SCWA- Lead Service Line Monthly Rate



**Badger Daylighting Corp**  
NEW YORK NY CORP  
1731 E Gun Hill Road  
Bronx, NY 10469  
"An equal opportunity employer"

## Estimate

Date	12/12/2023
Reference	CPQ-44919
Prepared By	Craig Lyons

### Customer Information

Company	SUFFOLK COUNTY WATER AUTHORITY	Contact Name	Tom Rae
Contact Phone #	2035854303	Email	clyons@badgerinc.com
Billing Address	4060 SUNRISE HIGHWAY TIN:# 88-0411466	Title	Supervisor
Billing City/State	Oakdale NY 11769	Account Number	9883879
Service Address	4060 Sunrise Hwy Oakdale NY 11769-1005		

### Scope Of Work

SCWA LEAD SERVICE- Badger Daylighting will provide vacuum excavation services to aid in locating potential lead service lines. Approximate size of each excavation is 12-18" in diameter to depth of 5'+-. All excavated material will be disposed of at a SCWA facility. Badger will leave truck at a SCWA facility after each shift. Saw cutting, backfill, patching, permits, traffic control, etc. by others.

\*Pricing below is our monthly rate working an 8 hour shift MONDAY through FRIDAY. After 8 hours as well as Saturday and Sunday rate's listed below.

\*Billing is sent on first day of month and assumes 20-22 work days.

\*In the event of cancelation of work for the day(s) there will NOT be any credits provided.

Service Item	Item Description	Unit Cost	UOM	Quantity	Amount
BADGER HYDROVAC WITH OPERATOR	AFTER 8 HOURS AND WEEKEND WORK	\$450.00	HR	0.0	\$0.00
BADGER HYDROVAC WITH OPERATOR	MONTHLY RATE- Monday thru Friday 8 hours per shift.	\$44,595.00	MO	1	\$44,595.00
DISPOSITION	NO CHARGE- DISPOSAL ON SITE	\$0.00	EA	1	\$0.00
<b>Total</b>					\$44,595.00

*This proposal contains the budgetary estimate to complete the work as described above under the heading "Scope of Work". If any part of the work varies from that described in Scope of Work, or if unexpected digging conditions are encountered (eg rocks, rubble, roots, etc...), then additional charges shall apply. All work will be done on a time and material basis. All work will be done in accordance with the terms and conditions contained in Badger Daylighting Corp.'s standard terms and conditions (USA) attached hereto.*

Customer (Company) \_\_\_\_\_

PO #: \_\_\_\_\_



Name (Please Print)

Signature

\_\_\_\_\_

\_\_\_\_\_

Title:

\_\_\_\_\_

Date:

\_\_\_\_\_

*I am authorized to bind the Company*

**General Notes, Conditions, & Badger Responsibilities:**

1. Travel rates apply when traveling from the closest Badger Operation to the client's project site.
2. Badger will off load material at contracted facility. Travel to and from a designated facility is considered part of the work day and charged at the hourly rate.
3. Any additional third party services provided by Badger Daylighting outside of our typical Hydrovac activities shall be charged out at cost +.
4. With any Hydrovac project, there are possible additional charges that are application and site specific. For example, items such as water trucks, specialized equipment and attachments (remote hose, etc.), crew trucks, and other items may be required. Rather than provide an extensive listing of all possible considerations, this is best implemented on a project-by-project basis and evaluated at the field operations level. The information presented in this document represents the complete proposal.
5. This proposal is valid for 30 days from the date posted on this proposal document.
6. Any and all quotes, offers and transactions are pending Credit Approval by Badger.
7. Terms of Payment - Net 30 days from date of invoice. Late invoices subject to service fees.
8. Zero (0) % retainage is withheld.
9. Taxes – tax will be added to quote pricing as required by State/Local governments.
10. All invoices will be assessed a Fluctuating Fuel Recover Fee on the entire amount of the invoice. This fee is reviewed regularly and is subject to change. Badger utilizes information from the US Department of Energy and the Canadian Department of Natural Resources when calculating the fee.

**Customer responsibilities include:**

1. Access to the Hydrovac site, including permits and permission from property owners, utilities, and government agents.
2. Surface locates, survey marks and traffic control, if needed unless agreed to in writing prior.
3. Breaking, removal, and restoration of asphalt and or concrete unless agreed to in writing prior.
4. Establish, maintain, and remediate accessible water source and disposal site.
5. Specific direction and locations for Hydrovac excavation.
6. Backfill and site restoration unless agreed to in writing prior to completing work.
7. Materials to secure and cover the excavation unless agreed to in writing prior.
8. Shoring, maintenance, and barricading.
9. Ownership of the soil and debris removed by the Hydrovac including any soils or material contaminated or suspect.
10. Any project delays caused by others that result in downtime of Badger Hydrovac units will be billed at the hourly rates.
11. Pay for all specialized training that is required by contractor/owner/Badger to be on the site to work.
12. Notify Badger of all billing requirements and any appropriate purchase orders, job numbers, AFE, etc. that would be necessary to release payment to Badger. This must be done prior to the first day of work.
13. Notify Badger of any of the following: Certified payrolls, OCIP requirements, prevailing wages.
14. Additional insurance requirements over what Badger already has in place

**Customer Representative**

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*I am authorized to bind the Company***Badger Representative**

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## **BADGER DAYLIGHTING CORP. STANDARD TERMS AND CONDITIONS (USA)**

1. **Definitions.** "Service Provider" shall mean Badger Daylighting Corp. "Buyer" shall mean any party who contracts to purchase Services from Service Provider, as indicated on a service agreement or a statement of work. "Services" shall mean those services and any related goods ordered by Buyer from Service Provider pursuant to a service agreement accepted by Service Provider. "Credit Application" shall mean Service Provider's form of credit application, as may be amended from time to time, the review and written approval of which is a pre-requisite to Service Provider entering into any type of binding agreement with Buyer to provide Services. "USA" shall mean the United States of America.

### **2. Terms of Service Agreement Acceptance and Complete Agreement**

(a) Acceptance. Buyer's order for Services is binding only when accepted in writing by an authorized representative of Service Provider, and is accepted subject to all of Service Provider's Standard Terms and Conditions of Services, which constitute the complete agreement between the parties. Buyer's acceptance of delivery and performance of Services evidences Buyer's acceptance of all of Service Provider's Standard Terms and Conditions of Services.

(b) No Acceptance. Service Provider's performance under any Buyer service agreement or a statement of work does not constitute an acceptance of any provision of any Buyer service agreement that is different from or additional to Service Provider's Standard Terms and Conditions of Services, and any such different or additional provisions are hereby expressly rejected and are void.

### **3. Buyer's Obligations.**

(a) Services. Buyer shall: (i) cooperate with Service Provider in all matters relating to Services and provide such access to Buyer's premises, and other facilities as may reasonably be requested by Service Provider, for the purposes of performing Services; (ii) respond promptly to any Service Provider request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Service Provider to perform Services in accordance with the requirements of the service agreement; (iii) provide such Buyer materials or information as Service Provider may reasonably request and Buyer considers reasonably necessary to carry out Services in a timely manner and ensure that such Buyer materials or information are complete and accurate in all material respects; and (iv) obtain and maintain all necessary permits and consents and comply with all applicable laws in relation to Services before the date on which Services are to start.

(b) Shipment and Delivery. Any goods provided in relation to the Services are sold EXW Service Provider's Facility Incoterms 2010. The method and route of shipment shall be as mutually agreed in each accepted service agreement. Service Provider shall tender delivery of all such related goods to a carrier for transportation to Buyer's place of business. All costs of transportation, including, without limitation, taxes and standard insurance shall be assessed by Service Provider and borne by Buyer unless otherwise agreed to in writing by Service Provider. Service Provider shall invoice Buyer for all shipping related costs.

All risk of loss shall pass to Buyer when such related goods are made available to the carrier at Service Provider's facility, including, without limitation, all risks of loading, transportation, and shipment. Delivery and acceptance shall not be affected by a delay on the part of Buyer in accepting delivery. Shipment of such related goods held by reason of Buyer's request or inability to receive such related goods will be at the risk and expense of Buyer. Claims for shortages in shipment shall be deemed waived by Buyer unless made in writing to Seller within thirty (30) days from the date of invoice.

4. **Buyer's Acts or Omissions.** If Service Provider's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants or employees, Service Provider shall not be deemed in breach of its obligations under the service agreement or otherwise liable for any costs, charges or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay. breach of its obligations under the service agreement or otherwise liable for any costs, charges or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

5. **Taxes and Fees.** Unless expressly stated and agreed to in writing by Service Provider, quoted prices do not include any shipping and handling charges, sales, use, excise, or similar taxes or duties. Buyer shall pay these taxes directly if the law permits or shall reimburse Service Provider if Service Provider is required to collect and pay them.

### **6. Representations and Warranties; Limitation of Remedy.**

(a) Service Provider represents and warrants to Buyer that it shall perform Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under the service agreement.

(b) Service Provider shall not be liable to a breach of the warranty set forth in Section 6(a) unless Buyer gives written notice of the defective Services, reasonably described, to Service Provider with three (3) days of the time when Buyer discovers or ought to have discovered that Services were defective.

(c) The sole and exclusive remedy of Buyer for any liability of Service Provider of any kind, including (i) warranty, express or implied, whether contained in the terms and conditions hereof or in any terms additional or supplemental hereto, (ii) contract, (iii) negligence, (iv) tort, or (v) otherwise, is limited to Service Provider's repair or re-performance of Services. The sole and exclusive remedy for goods related to Services shall be Service Provider's repair or replacement of those related goods the examination of which by Service Provider reveals material defects during the warranty period or, at Service Provider's option, a refund to Buyer of the money paid to Services Provider for such goods. The warranty period shall begin on the date of completion of Services on Service Provider's invoice and shall continue for a period of one (1) year therefrom for all Services. This limited warranty shall not extend to any Services that have been modified, disassembled, altered, changed, damaged, misused, repaired, misapplied or negligently maintained in any manner.

(d) EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 6(a) ABOVE, SERVICE PROVIDER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO SERVICES, EXPRESS OR IMPLIED, INCLUDING ANY (i) WARRANTY OF MERCHANTABILITY; OR (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (iii) WARRANTY OF TITLE; OR (iv) WARRANTY AGAINST INFRINGEMENT OF



INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

**7. Limitation of Liability.**

(a) SERVICE PROVIDER'S LIABILITY SHALL BE LIMITED TO THE COST OF REPAIR AND RE-PERFORMANCE OF SERVICES WITHIN A REASONABLE PERIOD OF TIME FOLLOWING PROPER AND TIMELY NOTICE BY BUYER. IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO BUYER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT; OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER ESSENTIAL PURPOSE. IN NO EVENT SHALL SERVICE PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE SERVICE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO SERVICE PROVIDER. Buyer agrees to indemnify and hold Service Provider harmless from and against all liabilities, claims, or demands of third parties of any kind relating to Services and the use of any related goods arising after performance of Services.

(b) The limitation of liability set forth in Section 7(a) above shall not apply to (i) liability resulting from Service Provider's gross negligence or willful misconduct and (ii) death or bodily injury resulting from Service Provider's negligent acts or omissions.

**8. Rejection or Claims.** A rejection of Services for non-conformity, or a claim of incomplete performance and/or damage by Buyer, shall not be effective unless it is made, and written notice thereof is given to Service Provider, within thirty (30) days after Services are provided to Buyer; or, with respect to any goods related to Services, within thirty (30) days after such related goods arrive at the destination specified in Service Provider's statement of work. Service Provider reserves the right to inspect the site of supposed non-conforming Services and to determine lack of conformity in its sole discretion.

**9. Performance Dates.** Service Provider shall use reasonable efforts to meet any performance dates specified in the service agreement, and any such dates shall be estimates only.

**10. Failure to Take Delivery.** If Buyer fails to take delivery of any goods related to Services, or any part thereof, such related goods not delivered shall be held at Buyer's sole risk in all respects. Service Provider, acting as Buyer's agent and at Buyer's expense, may thereafter store, insure and/or otherwise protect such related goods or may resell same for Buyer's account. The delivery date(s) quoted are based on Service Provider's best estimate of a realistic time when delivery to the carrier will be made, and are subject to confirmation at time of acceptance of any resulting Service Agreement. Service Provider reserves the right to make either early delivery or partial delivery upon prior notice to Buyer as provided in Section 23 hereof and to invoice Buyer accordingly.

**11. Title and Risk of Loss or Damage.** Title, risk of loss and/or damage shall pass to Buyer when any goods related to Services are made available to the carrier at Service Provider's facility.

**12. Payment Terms.**

All payments are due thirty (30) days from date of invoice in U.S. Dollars, unless otherwise specified by Service Provider. Buyer's failure to make payment when due will be a material breach of the service agreement and these Standard Terms and Conditions of Services. Subject to applicable law, amounts unpaid after such date may, at Service Provider's discretion, bear interest from the date of the invoice at a rate of one and one-half percent (1.5%) per month, or eighteen percent (18%) per annum. Service Provider shall be entitled to reimbursement from Buyer for all costs and fees, including reasonable attorneys' fees, incurred by Service Provider in the collection of any overdue amounts. Service Provider, at its sole option and without incurring any liability, may suspend its performance of Services until such time as any overdue payment is made or Service Provider receives assurances, adequate in Service Provider's opinion, that the payment will be promptly made. In the event of such suspension of performance of Services by Service Provider, there will be an equitable adjustment made to the remaining performance schedule and pricing to reflect the duration and cost resulting from such suspension. Buyer may only suspend performance upon Service Provider's written consent. In the event of such Buyer suspension, the performance time will be changed, taking into account the suspension, and Buyer will promptly pay Service Provider for all costs, including related overhead costs, resulting from such suspension. All terms of the Credit Application are incorporated into and are part of this Agreement.

**13. Cancellation.** Except as otherwise expressly provided in a statement of work, the service agreement shall be cancelled only by mutual written consent of the parties. Notice is hereby given that Service Provider shall not consent to cancellation if Buyer has bound itself to purchase Services. If Buyer is in default by failure to pay any previous invoice within credit terms at the expected date of performance of Services or any part thereof, has not otherwise performed or complied with any of the terms of the service agreement, in whole or in part; or becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors, or if Service Provider has received any adverse credit information about Buyer, Service Provider may delay performance and/or cancel performance of Services without liability. In the event of U.S. or foreign government intervention, trade restrictions, and/or quotas, which may delay or prevent performance of Services or any part thereof, Service Provider, at Service Provider's option, may cancel the performance of Services without liability. In the event any Services shall become subject to any governmental fees or duties not presently in effect or to any increase in any existing fee or duty, including any antidumping duty or countervailing duty, Service Provider shall have the right to cancel performance of Services without liability.

**14. Default.** If Buyer breaches or is otherwise in default under the service agreement or under any other contract between the parties hereto, Service Provider at its sole option, may defer performance of Services until the default is cured, or may treat the default as a repudiation by Buyer of the service agreement in its entirety, and hold Buyer liable for such damages as Service Provider may incur, including consequential and incidental damages. For purposes hereof, Buyer's insolvency shall be a default.



15. **Waiver.** No waiver by Service Provider of any of the provisions of the service agreement is effective unless explicitly set forth in writing and signed by Service Provider. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the service agreement operates or may be construed as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

16. **Force Majeure.** Service Provider shall be free from any liability for delay or failure in performance of Services arising from strikes, lockouts, labor troubles of any kind, accidents, perils of the sea, fire, earthquake, civil commotion, terrorist acts, war or consequences of war, government acts, restrictions or requisitions, failure of manufacturers or suppliers to deliver, bankruptcy or insolvency of manufacturers or suppliers, suspension of shipping facilities, act or default of carrier or any other contingency of whatsoever nature beyond Service Provider's control affecting production and performance of Services, including disturbances existing on the date of the service agreement or a statement of work. In such a situation, if performance is not made during the period contracted for, Buyer shall accept performance under the service agreement when performance is made; provided, however, Buyer shall not be obligated to accept performance if performance is not made within a reasonable time after the cessation of the aforementioned impediments or causes.

17. **Intellectual Property.** All the designs, know-how, innovations, inventions and discoveries related to Services provided under this transaction shall be and remain the property of Service Provider.

18. **Confidential Information.**

(a) All non-public, confidential or proprietary information of Service Provider, including, but not limited to, trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing (collectively, the "Confidential Information"), disclosed by Service Provider to Buyer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the provision of Services and the service agreement is confidential, and shall not be disclosed or copied by Buyer without the prior written consent of Service Provider. Confidential Information does not include information that is (i) in the public domain; (ii) known to Buyer at the time of the disclosure; or (iii) rightfully obtained by Buyer on a non-confidential basis from a third party.

(b) Buyer agrees to use the Confidential Information only to make use of Services, and deliverables.

(c) Service Provider shall be entitled to injunctive relief for any violation of this Section.

19. **Integration.** The service agreement, these Standard Terms and Conditions of Services, and a statement of work supersede all prior negotiations, representations, agreements, quotes and catalogues, whether written or oral, and shall not be modified, supplemented or interpreted by evidence of course of dealing, course of performance or usage of trade. To the extent the provisions hereof conflict with any prior or subsequent agreement of the parties, these Standard Terms and Conditions of Services will control. Any amendment to these Standard Terms and Conditions of Services must be in writing and signed by both parties.

20. **Assignment.** Buyer acknowledges that no service agreement or statement of work, nor the obligations represented thereby, may be assigned or delegated, in whole or in part by Buyer, without the prior written consent of Service Provider. Buyer's unauthorized attempt to assign or delegate any rights or obligations shall serve as grounds for termination of the service agreement.

21. **Severability.** Service Provider and Buyer agree that each and every paragraph, sentence, clause, term and provision of these Standard Terms and Conditions of Services is severable and that, in the event any portion hereof is adjudged to be invalid or unenforceable, the remaining portions shall remain in full force and effect to the fullest extent permitted by law.

22. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothing contained in these Standard Terms and Conditions of Services or the service agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties; and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

23. **Notices.** All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth in the service agreement or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in the service agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

24. **Governing Law; Venue.** All matters involving the validity, interpretation and application of these Standard Terms and Conditions of Services will be controlled by the laws of the State of Indiana, United States of America and Buyer and Service Provider hereby irrevocably consent to the jurisdiction of the state and federal courts located in Marion County, Indiana for the resolution of any disputes arising under these Standard Terms and Conditions of Services and the service agreement.

25. **Collection, Use and Disclosure of Information.**

Notwithstanding section 18, by submitting an application for the Services, Buyer consents to and authorizes Service Provider and its service providers to use the personal information, confidential information, financial information and other details (collectively "Information") about Buyer that Buyer has provided to:

(a) Exchange Information and reports about Buyer with credit reporting agencies, credit reporting services including Creditsafe USA Inc., and other lenders (collectively "Credit Agencies") prior to the commencement of Services for the purposes of Service Provider providing credit to Buyer, including



in the form of an outstanding receivable with the Service Provider for Services to be performed pursuant to these Service Provider's Standard Terms and Conditions of Services;

(b) Conduct, or arrange for a Credit Agency to conduct, "soft" or "hard" credit checks from time to time for up to one year after Buyer submits an application and Service Provider exchanges Information with Credit Agencies;

(c) Conduct, or arrange for third parties to conduct, risk assessments and identity and payment verification checks from time to time;

(d) Assess Buyer's application for the Services based on the results of the credit, risk assessment, and identity and payment verification checks;

(e) Periodically review and verify Buyer creditworthiness, establish credit and hold limits, help Service Provider collect a debt or enforce an obligation owed to Service Provider by Buyer, and/or manage and assess risk; and

(f) Issue a decision to grant or deny Buyer's application for credit.

Service Provider shall determine in its sole discretion whether to grant any credit to Buyer and, if so, the amount of any such credit. Service Provider has no obligation to grant any credit, and any granting of credit is without commitment to provide any future credit. Buyer shall be responsible for all credit it receives from Service Provider, whether or not such credit exceeds authorized credit limits. In the event that Service Provider grants credit to Buyer and for a reasonable period of time afterwards, Service Provider may from time to time disclose Buyer's Information to other lenders and credit reporting agencies requesting such Information. Service Provider may obtain Information and reports about Buyer from third party providers such as Creditsafe USA Inc., and other Credit Agencies. Once Buyer has applied for credit with Service Provider, Buyer may not withdraw their consent to this exchange of Information.

For more information about the Service Provider's privacy policy and our collection and use of personal information, please see: [https://www.badgerinc.com/learn-about-badger/privacy\[1\]antispam-web-policy/](https://www.badgerinc.com/learn-about-badger/privacy[1]antispam-web-policy/).

*End*

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

DATE: March 19, 2024  
TO: Chairman/Board Members  
FROM: Jeff Szabo, Chief Executive Officer  
SUBJECT: **Automatic Transfer Switches purchase – Engineering**  
AWARD: Monarch Electric Company - \$60,050

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The Engineering Department seeks approval from the Board to spend approximately **\$60,050** for the purchase of Automatic Transfer Switches from the vendor Monarch Electric Company.

The Purchasing Department issued an RFQ for the furnish and delivery of three (3) new automatic transfer switches (ATS) to be installed at the following facilities: Townline Rd Pump Station, Coram Building #1, and West Neck Shelter Island Pump Station. A total of two bids were received. Due to excessive pricing of the Townline Pump Station ATS, Engineering recommends this unit not be purchased at this time, until the Engineering department re-designs the system to use a lower cost unit.

Engineering recommends purchasing the switches for the Coram and West Neck pump stations from Monarch Electric. Monarch Electric's price for the two ATS units is approximately 11.7% less than the second bid received from Conserve Electric. Monarch Electric has successfully completed contracts with SCWA of similar scope and magnitude in recent years.

Purchasing obtained pricing from the following two companies below, for the installation of three Automatic Transfer Switches:

Monarch Electric Company. - \$164,828  
Conserve Electric - \$189,000

As such, Engineering recommends that the award of the installation of two Automatic Transfer Switches designated for Coram Building #1 and West Neck Shelter Island Pump Station go to Monarch Electric.

**Please have the Board consider authorize purchasing the installations of two Automatic Transfer Switches as described above.**

Reviewed by:

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

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

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 20, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Transportation Department, Mobile Fleet Washing RFQ  
**AWARD:** Awash Corp. - \$29,906  
April 1, 2024 – March 31, 2025

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The Transportation Department seeks approval to procure mobile fleet washing services. This bid was posted on the Authority's bidding website under invitation to bid No. 7999. There were no bids received.

As a result, Procurement identified multiple firms to solicit directly. A request for quote was issued and there was one proposal received. The sole bidder, Awash Corp, submitted a bid in the amount of \$29,906. This is a new vendor to the Authority, they are MWBE Certified and have completed similar services for various private firms and NYPD Towing.

After reviewing the proposal, Transportation recommends awarding to sole bidder, Awash Corp. The award is pending approval of terms and conditions by Legal.

**Please have the Board authorize the award to Fleet Mobile Washing at the total estimated annual cost of \$29,906.**

Reviewed by:

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

—  
—

Procurement Agent: S. Blevins



**Office of Financial Services**  
***Purchasing Department***

**PO. Box 38**  
**Oakdale, New York 11769-0901**  
**(631) 563-0334**  
**Fax: (631) 589-5268**

**Request for Quotation**

**MOBILE WASHING SERVICES AT VARIOUS  
LOCATIONS IN SUFFOLK COUNTY**

**April 1, 2024 TO March 31, 2025**

## **RFQ PURPOSE**

To establish a contract for furnishing of **Mobile Washing Services at Various Authority Locations in Suffolk County** for the period beginning April 1, 2024 and ending March 31, 2025 in conjunction with the needs of the Suffolk County Water Authority (SCWA).

## **RFQ SUBMISSION INSTRUCTIONS**

On the following pages are the Instructions to Bidders, Detailed Specifications and Bidder's Proposal to Furnish Mobile Washing Services at Various Locations in Suffolk County for the period beginning April 1, 2024 and ending March 31, 2025. Purchase Orders will be issued for material as needed, subject to terms and conditions provided herein.

**Proposed cost/unit prices are to be filled out on the "Bidder's Proposal" sheet, included within BIDDERS PROPOSAL SECTION of this RFQ document.**

## **TERMINATION CLAUSE**

The Suffolk County Water Authority reserves the right to terminate the Contract after giving the Contractor seven (7) days written notice if the Authority feels the Contractor has not (1) completed his/her work, in an expeditious manner, (2) proceeded with his/her work in a safe manner, (3) has not provided satisfactory service, or (4) abided by any of the terms and conditions of the Contract.

The Suffolk County Water Authority reserves the right to cancel this contract (in part or whole) by giving not less than seven (7) days and not more than **thirty (30) days** written notice that, on or after a date therein specified, the contract shall be deemed terminated and canceled.

The Authority reserves the right to terminate the Contract in the event it is found that the Bidder provided intentionally false or intentionally incomplete information in its bid/proposal.

## **Counterparts & Electronic Signatures**

This Agreement may be executed in counterparts, each of which will be an original, but all of which together will constitute one and the same agreement. Any counterpart may be delivered by electronic communication in portable document format, and the Parties agree that their electronically transmitted signatures will have the same effect as manually transmitted signatures.

## **PUBLIC AUTHORITIES LAW, SECTION 2875**

Section 2875 of the Public Authorities Law which section provides for the cancellation of a Contract by a Public Authority, and also to Section 2876, which section provides for the disqualification of certain Bidders from selling or submitting bids to, or receiving awards to Contracts for a Public Authority.

Section 2875 provides as follows:

" Upon the refusal by a person, when called before a grand jury, a head of state department, temporary state commission or other state agency, the organized crime task force in the department of law, head of a city department or other city agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the state, any political or official of the state or any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning such transaction or contract.

(a) such person, and any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any public authority or official thereof, for goods, work or services, for a period of five years after such refusal, and to provide also that

(b) any and all contracts made any public authority or official thereof, since the effective date of this law (first day of July, 1959), by such person and by any firm, partnership or corporation of which he is a member, partner, director or officer, may be canceled or terminated by the public authority without incurring any penalty or damages on account of such cancellation or termination, by any monies owing by the public authority for goods delivered or work done prior to the cancellation or termination shall be paid Section 2876 is noted as to its first paragraph:

Any person who, when called before a grand jury, head of a state department, temporary state commission or other state agency, the organized criminal task force in the department of law, head of a city department or other city agency, which is empowered to compel the attendance of witnesses and examine them under oath, to testify in an investigation concerning any transaction or contract had with the state, any political subdivision thereof, a public authority or with a public department, agency or official of the state or of any political subdivision thereof or of a public authority, refuses to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, and any firm, partnership or corporation, of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any public authority or any official of any public authority created by the state or any political subdivision, for goods, work or services for a period of five years after such refusal or until a disqualification shall be removed pursuant to the provisions of Section twenty-eight hundred seventy-seven of the Public Authorities Law"

## **OSHA REGULATIONS**

General Regulation No. 1, as issued by the State Commission for Human Rights, requires that each contract contain a stipulation that: "It is hereby agreed by and between the parties hereto that every contractor is hereby agreed by and between the parties hereto that every contract shall post and maintain at each of his establishments and at all places at which the public work described hereunder is being conducted, the Notice of the State Commission for Human Rights indicating the substantive provisions of the Law Against Discrimination, where complaints may be filed, and other pertinent information. Such Notice shall be posted in easily accessible and well lighted places customarily frequented by employees and applicants for employment". The Notice may be obtained from the department having jurisdiction, or from the office of the State Commission for the Human Rights in the respective area.

The contractor represents that he will comply with all applicable requirements of the Occupational Safety and Health Act of 1970, Public Law 91-596 and will hold the Authority harmless from any civil or criminal penalties imposed as a result of said contractor's non-compliance with such requirements.

Contractor shall comply with all applicable safety and worker protection ordinances, rules, and regulations, the following practices and any Owner directive or instruction concerning worker protection or safety practices. Owner may suspend Contractor's or its subcontractor's performance of the work for failure to comply with any applicable worker protection or safety ordinance, rule, or regulation, for failing to implement and adhere to the following practices or for failing to obey Owner's directive or instruction concerning worker protection or safety practices.

Re: Construction Site Worker Protection Issues

### **Trenches / Excavations**

- Trenches greater than 5 feet need either shoring, shielding or sloping (depending upon soil type A, B, or C).
- Trenches greater than 4 feet deep need a ladder or stairway for every 25' of length.
- Spoils, tools and equipment shall be at least 2 feet away from trench edge.
- Trenches shall be inspected daily by a competent person and inspections shall be documented with date, time and competent person's signature.

### **Fall Protection**

- Fall protection needs to be in-place for workers working on elevated surfaces above 6 feet.
- There are three types of fall protection (for contractors) to choose from: Personal PPE (harness/lanyard/anchor point), safety nets, or guardrails.
- Safety nets and PPE for fall-protection shall be checked prior to use on a daily basis; Inspections shall be documented with date, time and competent person's signature.
- Standard guardrails are 4 feet high with a mid-rail and toe-board.

#### Scaffolds

- Scaffolds shall have fall-protection for heights greater than six feet (which typically means guardrails around three open sides (w/ mid-rails & toe-boards)).
- Scaffolds need to be "fully-planked" with board extensions of 6" across pipes at a minimum.
- Scaffolds shall be inspected daily by a competent worker; Inspections shall be documented with date, time and competent person's signature.

#### Ladders

- Ladders must have a 4 to 1 ratio for pitch (wall to base).
- Ladders must extend 3 feet above "targeted surface".

Fixed ladders extending upwards of 20 feet require fall-protection in the form of cages or harness w/ "post-up" pole, to a maximum of 30' (they then would need a platform or landing surface).

### **IRAN DIVESTMENT ACT**

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By entering into this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list. Additionally, Contractor agrees that after the list is posted on the OGS website, should it seek to renew or extend the

Contract, it will be required to certify at the time the Contract is renewed or extended that it is not included on the prohibited entities list. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the prohibited entities list before SCWA may approve a request for Assignment of Contract

During the term of the Contract, should SCWA receive information that a person is in violation of the above- referenced certification, SCWA will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then SCWA shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

SCWA reserves the right to reject any request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

## **RFQ METHOD OF AWARD:**

### **Minimum Requirements**

All selected Bidders shall currently have experience and provide mobile vehicle washing services or similar type of services as specified by SCWA. **Award is to Low Responsive / Responsible Bidder.**

The Authority reserves the right to require the low bidders to furnish complete financial statements and bank references. Before awarding the contract, the Authority will require any bidder to show that he has the necessary facilities, equipment, experience, ability and financial resources to perform the work in an expeditious and satisfactory manner.

The Authority reserves the right to consider bids for seventy five (75) days after the date of receiving bids, waive any informalities or to reject any or all bids submitted, and to award the contract to that bidder whose bid in the opinion of the Authority, will be most advantageous to the Authority.

by Suffolk County Water Authority also reserves the right to award the bid relating hereto items in accordance with unit prices, or as a whole at the aggregate price or, in its discretion, reject bids or parts of bids in accordance with Section 1088 of the Public Authorities Law. Calculation errors will be resolved in favor of unit prices whenever possible. The Suffolk County Water Authority will adjust total bid amounts accordingly.

**The Authority reserves the right to enter into negotiations with the low bidder to ensure that the Authority is receiving the "Best & Final" offer.**

The Bidders are required to submit with their submittal all the specified information, documents and attachments as proof of compliance to the minimum qualification requirements; however, the Authority may, at its sole discretion, allow the Bidders to complete or supplement the qualifications requirement, and other related documents during the solicitation evaluation period. Failure to provide proof of compliance with the minimum qualification requirements, as specified by the Authority, shall result in the bidder's submittal being declared non-

responsive. The Authority shall be the sole judge of the Bidder's conformance with the qualification requirements and its decision shall be final. The Authority reserves the right to verify the information submitted by the Bidder and to obtain and to evaluate additional information, as it deems necessary, to ascertain the Bidders' conformance to the minimum qualification requirements.

## **LIQUIDATED DAMAGES**

to If the person, persons or corporation to whom the contract shall be awarded shall fail enter into such contract within thirty (30) days of the date indicated in the Agreement

or shall fail to provide the security and necessary insurance coverage required for the faithful performance thereof, then the aforesaid deposit shall be forfeited to the Authority as liquidated damages and the Authority shall collect same for its benefit.

#### **FIXED PRICES / ADJUSTMENT**

The initial unit prices proposed by the selected Bidder shall remain fixed for the duration of the contract term. NO ADJUSTMENT IN UNIT PRICES PERMITTED.

#### **INDEMNIFICATION AND INSURANCE**

The Contractor shall not be considered "approved" until it has obtained all insurance required under this specification and such insurance has been approved by Suffolk County Water Authority.

Insurance coverage shall be provided by an Insurance Company licensed as an "admitted carrier" by the New York State Financial Services Department – Insurance Industry and rated by "Bests" at "A-" or better, or as otherwise deemed acceptable to the Suffolk County Water Authority.

Insurance coverage shall be evidenced by a Certificate(s) of Insurance (the "Certificate") submitted on an "Acord" or equivalent form, which equivalent form to be acceptable to Suffolk County Water Authority. The Suffolk County Water Authority shall have the right to reject a Certificate if it reasonably deems that the Certificate does not meet the insurance requirements provided for in this Agreement and any amendment and/or renewal hereof. Certificate(s) documenting the Contractor's continued compliance with this Paragraph shall be provided to Suffolk County Water Authority throughout the term of this Agreement or any amendment and/or renewal hereof.

Thirty (30) day notice of cancellation, non-renewal or reduction of coverage is required.

Certificate holder should read:

Suffolk County Water Authority  
Attention: Risk Management  
4060 Sunrise Highway  
P.O. Box 38  
Oakdale, NY 11769

For all liability policies other than Workers Compensation and Professional liability (if applicable), the Suffolk County Water Authority must be added to and insured as additional insured for ongoing and completed operations. Such policies shall be Primary and Non-Contributory.

Evidence of this extension may be by a blanket additional insured endorsement to the policy, such endorsement to be submitted to Suffolk

County Water Authority with the applicable certificate of insurance. Mere recitation of the additional insured interest on the certificates may not be acceptable. Suffolk County Water Authority shall bear no responsibility for the payment of the CONTRACTOR'S / SUBCONTRACTOR'S premiums and the CONTRACTOR / SUBCONTRACTOR shall be responsible for any deductibles or retentions that may apply under any of the policies, including any OCP and any other policy taken out in the name of the Suffolk County Water Authority.

Coverage shall be obtained, and maintained in accordance with the provisions of this paragraph as follows:

- A. Automobile Liability:(If material is to be delivered by contractor owned vehicle. Not required if material is delivered by common carrier)

Form: Comprehensive Automobile Liability, including all owned, non-owned, and hired autos.

Limits: 1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability, New York State Personal Injury Protection.

- B. General Liability:

Form: Commercial General Liability in a form providing coverage not less than that of a standard Occurrence Commercial General Liability policy form including separate limits for Personal Injury, and Products/Completed Operations. Products & Complete Operations to be maintained for a minimum period of 2 years after the completion of the project. Coverage to include Contractual Liability without a third-party action over exclusion.

ISO endorsement 20101219 or substantial equivalent as respects to ongoing operations, as well as, and ISO endorsement 203701219 or substantial equivalent as respects to products/completed operations must be added to policy.

Limits: \$1,000,000 per occurrence/\$2,000,000 general aggregate. \$1,000,000 for Products/Completed Operations. \$1,000,000 for Personal Injury Liability.

- C. Workers' Compensation:

Form: Providing coverage to all employees in all states where operations will be performed under the terms of the contract.

Limits: As required by the Workers' Compensation Law of the State of New York or any State or Federal body having jurisdiction over the location of operations being performed.

- D. Contractor's Pollution Liability:

Form: Contractors Pollution Liability for on-site and off-site Bodily Injury, Property Damage, and clean-up costs, and applicable to the work being performed.

Limit: \$1,000,000 each occurrence

Miscellaneous:

- i. All contracts between the General Contractor and a Subcontractor shall contain terms and conditions that require the Subcontractor to include the property owner (Suffolk County Water Authority) as an additional insured under all primary and excess liability policies. Such policies include General Liability, Excess Liability, and Auto Liability. The contractor shall furnish to Suffolk County Water Authority evidence of this provision contained in their contract with the subcontractor. In the event there is no written contract between the contractor and subcontractor, a Supplemental Insurance Agreement must be signed by the Contractor, Subcontractor, and the Suffolk County Water Authority. A specimen copy of this agreement is provided below.
- ii. Suffolk County Water Authority must be notified of any substantial impairment of any of the above limits at the inception of and/or during the term of this Agreement.
- iii. All Certificates must contain the following provisions:
  - Contract Number
  - Indicate Suffolk County Water Authority is an Additional Insured
  - Location and nature of activities on the Property.
  - The time period the Certificate covers. If any coverage expires during the contract period a new Certificate shall be furnished to the Authority.
- iv. All subcontractors shall adhere to all provisions contained in this insurance section (unless otherwise deemed acceptable by Suffolk County Water Authority).
- v. The Suffolk County Water Authority shall be the sole judge in determining the acceptability of insurance requirements and whether Contractor has complied with the requirements of this Section.

**TAXES:**

The SCWA, as a public-benefit corporation, is exempt from Federal Excise Tax and New York State Sales Tax. The Bidder shall not include any Federal Excise Tax or New York Sales Tax in this Bid.

**METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES**

The selected Bidder(s) shall submit an invoice(s) to SCWA's Accounts Payable Department(s) in an electronic format to the following email address: [accountspayable@scwa.com](mailto:accountspayable@scwa.com) after purchase has been completed and product delivered to the site by the selected Bidder. In addition to the general invoice requirements set forth below, the invoices shall reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of SCWA's user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoices be submitted to SCWA in advance of the delivery and acceptance of the items.

All invoices shall contain the following basic information:

I. Vendor Information:

- The name of the business organization as specified on the contract between SCWA and vendor
- Date of invoice
- Invoice number
- Vendor's Federal Identification Number on file with SCWA

II. SCWA Information:

- SCWA Release Purchase Order or Small Purchase Order Number

III. Pricing Information:

- Unit price of the goods, services or property provided
- Extended total price of the goods, services or property
- Applicable discounts

IV. Goods or Services Provided per Contract:

- Description
- Quantity

V. Delivery Information:

- Delivery terms set forth within the SCWA Release Purchase Order

- Location and date of delivery of goods, services or property

Failure to submit invoices in the prescribed manner will delay payment.

### **WARRANTY SHALL BE ONE YEAR FROM DATE OF ACCEPTANCE**

#### **A. Type of Warranty Coverage Required**

In addition to all other warranties that may be supplied by the selected Bidder, the Bidder shall warrant its product and/or service against faulty labor and/or defective material for a minimum period of 365 calendar days after the date of acceptance of the labor, materials and/or equipment by SCWA. This warranty requirement shall remain in force for the full period identified above; regardless of whether the selected Bidder is under contract with SCWA at the time of defect. Any payment by SCWA for the goods or services received from the selected Bidder does not constitute a waiver of these warranty provisions.

#### **B. Correcting Defects Covered Under Warranty**

The selected Bidder shall promptly correct any deficiency, at no cost to SCWA, within 10 calendar days after SCWA notifies the selected Bidder of such deficiency in writing. If the selected Bidder fails to honor the warranty and/or fails to correct or replace the defective items within the period specified, SCWA may, at its discretion, notify the selected Bidder, in writing, that the selected Bidder may be debarred as a SCWA vendor and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of SCWA within ten (10) calendar days of receipt of the notice. If the selected Bidder fails to satisfy the warranty within the period specified in the notice, SCWA may (a) place the selected Bidder in default of its contract, and/or (b) procure the products or services from another Bidder and charge the selected Bidder for any additional costs that are incurred by SCWA for this work or items; either through a credit memorandum or through invoicing.

### **LOG OF VEHICLES WASHED**

Vendor shall maintain a log of vehicles washed, which must be furnished with the monthly invoices for each location. The log will indicate the following: date of washing, vehicle number and type of vehicle, i.e. large truck, small truck or car. When a vehicle number cannot be found, the license plate number will suffice. However, the vehicle number is preferred.

### **PATENTS AND ROYALTIES**

The selected Bidder, without exception, shall indemnify and save harmless SCWA and its employees from liability of any nature or kind, including cost and expenses for, or as a result of, any copyrighted, patented, or unpatented invention, process, or article manufactured by the selected Bidder. The selected Bidder has no liability when such claim is solely and exclusively due to the combination, operation, or use

of any article supplied hereunder with equipment or data not supplied by selected Bidder, or is based solely and exclusively upon SCWA's alteration of the article. The selected Bidder will provide prompt written notification of a claim of copyright or patent infringement.

Further, if such a claim is made or is pending, the selected Bidder may, at its option and expense, procure for the purchaser the right to continue use of, replace or modify the article to render it non-infringing. (If none of the alternatives are reasonably available, SCWA agrees to return the article on request to the selected Bidder and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.) If the selected Bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the contract prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

## **CONTRACT ADMINISTRATION**

## **EVALUATION AND DOCUMENTATION OF VENDOR PERFORMANCE**

(a) Criteria. Performance evaluation shall conform to the requirements of the contract, including, but not limited to, quality and timeliness of performance, and fiscal administration and accountability. The Authority has identified specific objectives and evaluation criteria to be included as part of the contract. In addition, where practicable, the Authority has developed both qualitative and quantitative performance indicators, including outcome criteria.

(b) Frequency. The Authority shall monitor the vendor's performance against such standards and indicators on an ongoing basis and sufficiently far in advance of the end of the contract term to determine whether an existing contract should be extended, renewed, terminated, or allowed to lapse. A performance evaluation shall be done no less than once annually except for procurements below the small purchase limits. An evaluation report shall be prepared only in cases of deficient performance for small purchases. Notification to the vendor of deficient performance shall be made as soon as practicable, and shall not await the annual evaluation. The Authority's Purchasing Director shall establish procedures to ensure systematic evaluation of vendor performance.

(c) Report and Vendor Response. The evaluation and supporting documentation shall be incorporated in the report. A copy of the evaluation report shall be sent promptly to the vendor. Within fifteen days of receipt of a copy of the evaluation report (or any notification of deficient performance), the vendor shall respond in writing to the Authority's Purchasing Director. Such response shall include a corrective action plan identifying with specificity the steps the vendor intends to take to remedy any deficiencies identified by the Authority. Failure to respond within the specified time shall constitute the vendor's agreement with the contents of the report but will not release the

vendor from its obligations under this section. The Purchasing Director shall file the evaluation report within the vendor / contractor folder for storage and retrieval.

(d) Contract Termination. Nothing in this section shall affect the Authority's right to terminate a contract for deficient performance or otherwise, in accordance with the terms of the contract.

### **CONFIDENTIAL INFORMATION**

The SCWA is subject to the provisions of the New York State Freedom of Information Law ("FOIL"). Under FOIL, certain SCWA records are subject to public inspection upon request. However, trade secrets or information submitted to SCWA which if disclosed would cause substantial injury to the competitive position of a commercial enterprise may be (but are not automatically) exempt from public inspection under FOIL. If a proposal contains such information, the vendor may wish to conspicuously identify the information and request that the identified information be withheld from public inspection. SCWA shall review such requests on a case by case basis. Failure to identify such information shall be deemed consent to public inspection of the entire proposal.

### **LICENSES**

If Applicable: "The SCWA requires that all bidders or their subcontractors (if a subcontractor will be performing work on the project) have a current and valid license issued by the County of Suffolk or other appropriate governmental authority for the type of work required under contract prior to the date the bids are due or the commencement of the work under the contract. In the event the requisite license is not obtained within 60 days of the award of the contract, the SCWA reserves the right to cancel the contract and award to another bidder or rebid the contract. The license number must be submitted with the bid if then in the bidder's possession or prior to the commencement of the work if it is obtained after the bid date."

The successful Contractor shall be responsible for obtaining and paying for all permits, inspections, and will meet all applicable building codes and standards required by county, state, and federal agencies.

## **GENERAL – Scope of Work**

This requirement is for once a month mobile truck washing services (exterior only) for approximately **304 vehicles** located at various SCWA locations within Suffolk County. Vehicles subject to washing include cars, vans, small and large trucks. Trailers, and work equipment (i.e. backhoes, tow compressors) are excluded.

The contract shall guarantee unconditionally that the service performed under this contract shall be of the highest quality standards prevailing in the industry.

- Exterior of vehicles shall be washed and wiped clean of all accumulated road grime, dirt and other foreign deposits. A high-grade and prescribed detergent shall be used that shall have no adverse effects on exterior finish.
- Any product residue or residual materials from any outdoor cleaning or similar operation shall be captured & disposed of by vendor in accordance with applicable regulatory requirements.
- No process water or materials from washing operation shall be discharged or allowed to be discharged into the storm drain systems.
- All reasonable measures shall be taken to prevent accidental spills or incidental pollution or other illegal discharges to the storm drain system. The SCWA may require that specific measures be put in place at its discretion.
- The SCWA reserves the right to observe washing operation to ensure the compliance with all water quality regulations.
- Failure to meet all regulations may result in the cancellation of the agreement.
- SCWA fleet vehicles will be washed at the following facilities:
  - Westhampton office, 624 Old Riverhead Road, Westhampton NY 11978
  - Hauppauge office, 260 Motor Parkway, Hauppauge NY 11788
  - Oakdale office, 4060 Sunrise Highway, Oakdale NY 11769
  - Bay Shore office, 80 Fifth Avenue, Bay Shore NY 11706
  - Coram office, 2045 Route 112, Coram NY 11727,
  - East Hampton office, 32 Montauk Highway, East Hampton NY 11937,
  - Huntington office, 131 Spring Road, Huntington NY 11743.
- Vendor will be shown a designated washing area at each location. Vehicles must be washed only at these designated locations. No vehicle is to be washed outside of the designated washing locations.
- Vendor shall create a schedule for vehicle washing. This schedule shall designate one day per month at each site as vehicle washing day. The vendor may designate the same days for all washing sites. The vendor will convey the schedule to a designated SCWA fleet employee in advance via email or fax for approval and internal notification of site personal.
- Washing shall be performed either after normal business hours weekdays (after 4:00pm) or on Saturdays/Sundays to allow the maximum number of vehicles to be available for washing in the yard.

- Only SCWA employees shall move vehicles. No vendor personnel shall operate any SCWA vehicles or equipment.
- Vendor shall maintain a log of vehicles washed, which must be furnished with the monthly invoices for each location. The log will indicate the following: date of washing, vehicle number and type of vehicle, i.e. large truck, small truck or car. When a vehicle number cannot be found, the license plate number will suffice. However, the vehicle number is preferred.
- The vendor must obtain and keep current a SCWA hydrant permit and comply with all requirements of that permit.
- Vehicle detail is included, refer to Section 3.2

## **VEHICLES PER LOCATION**

### **HAUPPAUGE OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
19	2013 FORD E-350 VAN	199	2015 JEEP PATRIOT SPORT 4x4
23	2013 FORD E-350 VAN	250	2016 FORD FOCUS SE SEDAN
44	2013 NISSAN FRONTIER	267	2017 FORD F-250 4X4 UTL
47	2014 FORD E-350 VAN	269	2017 FORD TRANSIT VAN
48	2014 FORD E-350 VAN	305	2018 FORD TRANSIT VAN
53	2014 FORD TRANSIT CONNECT - LAB	306	2018 FORD TRANSIT VAN
81	2015 FORD TRANSIT CONNECT - LAB	349	2018 TOYOTA RAV4 AWD HYBRID
82	2015 FORD TRANSIT CONNECT - LAB	358	2019 FORD TRANSIT VAN
122	2015 FORD TRANSIT VAN	359	2019 FORD TRANSIT VAN
134	2016 FORD TRANSIT CONNECT - LAB	380	2020 TOYOTA RAV4 AWD HYBRID
135	2016 FORD TRANSIT CONNECT - LAB	557	2023 CHEVROLET BOLT EUV
163	2017 JEEP WRANGLER 4X4 - LAB	571	2023 CHEVROLET BOLT EUV
181	2018 FORD TRANSIT VAN	650	2023 JEEP WRANGLER 4X4 - LAB
182	2018 FORD TRANSIT VAN	761	2005 FORD FOCUS - POOL CAR
185	2018 FORD TRANSIT VAN	867	2009 FORD F-350 4X4 UTL - SPARE
186	2018 FORD TRANSIT VAN	882	2009 NISSAN ALTIMA HYBRID
187	2018 FORD TRANSIT VAN		

### **HUNTINGTON OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
154	2017 FORD F-650 UTILITY	416	2021 INTERNAT'L MV 607 UTILITY
209	2016 FORD F-550 SMALL DUMP	433	2019 CHEVROLET 1500 4X4
325	2018 FORD F-650 UTILITY	506	2021 CHEVROLET 6500 4X4 SMALL DUMP
347	2019 FORD F-750 UTILITY	866	2009 FORD RANGER

387	2020 INTERNATIONAL CV515 SMALL DUMP		
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## **EAST HAMPTON OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
98	2016 FORD F-550 SMALL DUMP	345	2019 FORD F-750 UTILITY
101	2015 FORD 4X4 F-350 4X4 UTL W/PLOW	462	2022 Chevy Colorado
105	2015 FORD 4X4 F-350 4X4 UTL W/PLOW	690	2004 INTERNAT'L 4300 UTILITY
156	2017 FORD F-650 UTILITY	862	2009 FORD RANGER
208	2016 FORD F-550 SMALL DUMP		

## **WESTHAMPTON OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
7	2013 FORD E-350 CUBE VN	291	2018 FORD F-550 SMALL DUMP
15	2013 FORD 4X4 F-350 4X4 UTL	326	2018 FORD F-650 UTILITY
22	2013 FORD E-350 VAN	327	2018 FORD F-150 XL 4X4 - PINE BARRENS
25	2013 FORD 4X4 F-350 4X4 UTL	329	2018 FORD F-750 LARGE UTILITY
46	2013 FORD EXPEDITION 4X4 - PINE BARRENS	373	2019 INT. MV WITH 375 COMP
56	2015 CNG FORD F-350 4X4 - BI-FUEL	378	2020 FORD F-350 4X4
57	2015 CNG FORD F-350 4X4 - BI-FUEL	385	2020 FORD TRANSIT VAN
58	2015 CNG FORD F-350 4X4 - BI-FUEL	386	2021 INTERNATIONAL HV607 6X4
60	2015 CNG FORD F-350 4X4 - BI-FUEL- SPARE	400	2020 FORD F-150 XL 4X4
112	2016 FORD EXPLORER - PINE BARRENS	418	2021 INTERNAT'L MV 607 UTILITY
120	2015 FORD TRANSIT VAN	442	2021 INTERNATIONAL MV607 FUEL OI TANKER
155	2017 FORD F-650 UTILITY	495	2000 INTERNAT'L S-4700 UTIL - SPARE
173	2018 FORD F-650 UTILITY	540	2000 FORD F-550 FLTBED
201	2016 FORD F-550 4X4 UTILITY	611	2002 INTERNAT'L S-4700 UTIL
203	2016 FORD F-550 UTILITY	695	2002 INTERNAT'L S-4700 UTIL
207	2016 FORD F-550 SMALL DUMP	696	2004 INTERNAT'L 4300 UTILITY
226	2017 FORD TRANSIT VAN	733	2004 FORD F-350 4X4 UTL - SPARE
235	2017 FORD F-750 LARGE DUMP/SANDER	778	2006 FORD 4X4 ESCAPE HYBRID-PINE BARRENS
245	1992 INT. S-4700 W/COMP 8022	789	2006 CHEVY S-1500 PICKUP
246	1992 INTERNAT'L S-4700 UTIL	844	0844 2022 FORD F-150 4X4
270	2017 FORD F-550 SMALL DUMP	850	2009 FORD RANGER
271	2017 FORD F-550 SMALL DUMP	910	2011 FORD RANGER

## **CORAM OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
16	2013 FORD 4X4 F-350 4X4 UTL	268	2017 FORD TRANSIT VAN
21	2013 FORD E-350 VAN	273	2017 FORD F-350 4X4
26	2013 FORD 4X4 F-350 4X4 UTL	274	2017 FORD F-350 4X4
31	2013 FORD FUSION SEDAN	289	2019 FORD F-550 SMALL DUMP
41	2013 NISSAN FRONTIER	294	2018 CAT 302.7D CR EXCAVATOR

42	2013 NISSAN FRONTIER	301	2017 FORD F-350 4X4
43	2013 NISSAN FRONTIER	307	2018 FORD TRANSIT VAN
45	2013 NISSAN FRONTIER	309	2017 FORD F-550 SMALL DUMP
52	2013 NISSAN FRONTIER	333	2018 FORD TRANSIT VAN
103	2015 FORD 4X4 F-350 4X4 UTL W/PLOW	346	2019 FORD F-750 UTILITY
121	2015 FORD TRANSIT VAN	357	2019 FORD TRANSIT VAN
143	2017 FORD F-250 4X4 UTL	360	2019 FORD TRANSIT VAN
149	2017 FORD F-250 4X4 UTL	361	2019 FORD TRANSIT VAN
150	2017 FORD F-250 4X4 UTL	375	2020 FORD F-350 4X4
161	2016 FORD F-150 XL 4X4	520	2001 INTERNAT'L S-4700 LARGE DUMP
162	2016 FORD F-150 XL 4X4	539	2000 FORD F-550 SM DUMP W/SANDER
169	2017 NISSAN FRONTIER	615	2002 INTERNAT'L S-4700 UTIL
170	2017 NISSAN FRONTIER	691	2004 INTERNAT'L 4300 UTILITY
172	2018 FORD F-650 UTILITY	812	2023 FORD F-150 4X4
183	2018 FORD TRANSIT VAN	824	2008 INT'L 4300 W/COMP 8078
184	2018 FORD TRANSIT VAN	835	2008 INT'L 4300 W/COMP 8081
212	2016 FORD 4X4 F-350	865	2009 FORD RANGER
221	2016 JEEP PATRIOT 4x4 - AMR-4 (BEACH)	902	2011 FORD RANGER
222	2016 JEEP PATRIOT 4x4 - AMR-3	909	2011 FORD RANGER
225	2017 FORD TRANSIT VAN	913	2023 JEEP COMPASS SPORT
239	2017 JEEP PATRIOT 4x4 - AMR-2		

## **BAY SHORE OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
14	2013 FORD 4X4 F-350 4X4 UTL	76	2014 JEEP PATRIOT SPORT 4X4
18	2013 FORD F-550 UTILITY	102	2015 FORD 4X4 F-350 4X4 UTL W/PLOW
24	2013 FORD F-550 UTILITY	128	2015 FORD FOCUS SEDAN
28	2013 FORD 4X4 F-350 4X4 UTL	157	2019 FORD F-250 4X4 SUPERCAB
36	2013 FORD FOCUS SEDAN	158	2017 FORD F-650 UTILITY
49	2013 FORD F-150 4X4	200	2016 FORD F-550 4X4 FLATBED
59	2015 CNG FORD F-350 4X4 - BI-FUEL	202	2016 FORD F-550 4X4 UTILITY
71	2014 FORD F-150 4X4	204	2016 FORD 4X4 F-550 UTILITY
74	2014 JEEP PATRIOT SPORT 4x4	210	2016 FORD 4X4 F-350

## **BAY SHORE OFFICE CONTINUED**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
211	2016 FORD 4X4 F-350	371	2019 FORD TRANSIT VAN
219	2016 FORD F-150 4X4	376	2020 FORD F-350 4X4
249	2016 FORD FOCUS SE SEDAN	410	2020 FORD F-350 4X4
254	2016 FORD FOCUS SE SEDAN	417	2021 INTERNATIONAL MV607 UTILITY
255	2016 FORD FOCUS SE SEDAN	420	2021 INTERNAT'L MV 607 UTILITY
258	2017 JEEP WRANGLER 4X4	465	2022 Chevy Colorado
272	2017 FORD F-150 XL 4X2	466	2022 CHEVROLET SILVERADO 2500 4X4
275	2017 FORD F-350 4X4	470	2022 CHEVROLET SILVERADO 2500 4X4

292	2019 FORD F-350 4X4	694	2004 INTERNAT'L 4300 UTILITY
299	2017 FORD F-350 4X4	729	2004 FORD F-550 UTILITY
300	2017 FORD F-350 4X4	762	2005 FORD FOCUS - WESTHAMPTON - POOL CAR
302	2017 FORD F-350 4X4	801	2007 INTERNAT'L 4200 UTILITY
310	2017 FORD F-550 UTILITY	810	2008 FORD F-550 UTILITY
318	2018 FORD FUSION HYBRID	811	2008 FORD F-550 UTILITY
321	2018 FORD FUSION HYBRID	896	2013 FORD F-550
355	1995 FORD F-800 FLTBD	898	2013 FORD F-550
362	2019 FORD F-650 UTILITY	911	2023 JEEP COMPASS SPORT
363	2019 FORD F-550 UTILITY	10000	2010 FORD F-550 UTILITY
370	2019 FORD TRANSIT VAN		

## **OAKDALE OFFICE**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
2	2013 CNG 7400 INT'L 5 YARD DUMP	100	2016 FORD F-550 SMALL DUMP
3	2013 CNG 7400 INT'L 5 YARD DUMP	106	2015 CNG FORD F-650 WITH BOSS COMP.
9	2013 FORD TRANSIT CONNECT	107	2015 CNG FORD F-650 WITH BOSS COMP.
32	2013 FORD FUSION SEDAN	108	2015 CNG FORD F-650 WITH BOSS COMP.
34	2013 FORD FOCUS SEDAN	109	2015 CNG FORD F-650 WITH BOSS COMP.
38	2013 FORD FOCUS SEDAN	110	2015 CNG FORD F-650 WITH BOSS COMP.
39	2013 FORD FUSION SEDAN	114	2015 FORD F-350 4X4 UTILITY
55	2015 CNG FORD F-650 WITH IR COMP. 0915	115	2016 FORD F-550 4X4 UTILITY
62	2015 CNG FORD F-650 WITH BOSS COMP.	123	2015 FORD FOCUS SEDAN
70	2014 FORD F-150 4X2	124	2015 FORD FOCUS SEDAN
72	2014 FORD F-150 4X4	125	2015 FORD FOCUS SEDAN
73	2014 FORD F-150 4X4	127	2015 FORD FOCUS SEDAN
84	2014 FORD F-150 4X2	129	2015 JEEP PATRIOT SPORT 4x4
86	2015 FORD F-250 4X4 SUPERCAB	130	2016 FORD F-150 4X4
87	2014 FORD F-150 4X4	136	2007 FREIGHTLINER W/SWEEPER
99	2016 FORD F-550 SMALL DUMP	151	2017 FORD F-650 UTILITY

### **OAKDALE OFFICE CONTINUED**

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
152	2017 FORD F-650 UTILITY	350	2018 TOYOTA RAV4 AWD HYBRID
153	2017 FORD F-650 UTILITY	356	2018 TOYOTA RAV4 AWD HYBRID
171	2017 FORD F-350 4X4	364	2019 FORD F-550 4X4
174	2018 FORD F-650 UTILITY	365	2019 FORD F-250 4X2 BI-FUEL
175	2018 FORD F-650 UTILITY	366	2019 FORD F-250 4X2 BI-FUEL
205	2016 FORD F-350 4X4	367	2018 TOYOTA RAV4 AWD HYBRID
206	2016 FORD F-550 SMALL DUMP	374	2019 INT. MV WITH 375 COMP. ORDERED
214	2016 FORD FOCUS SEDAN	382	2020 TOYOTA RAV4 AWD HYBRID
215	2016 FORD FOCUS SEDAN	384	2020 TOYOTA RAV4 AWD HYBRID
216	2016 FORD TRANSIT WAGON	388	2020 INTERNATIONAL CV515 SMALL DUMP

217	2016 FORD F-150 4X4	389	2020 INTERNATIONAL CV515 SMALL DUMP
218	2016 FORD F-150 4X4	403	2020 FORD TRANSIT CONNECT
227	2017 FORD TRANSIT CONNECT - CIVIL GROUP	404	2020 FORD RANGER SUPERCAB
228	2017 FORD TRANSIT CONNECT - CIVIL GROUP	320	2017 FORD TRANSIT BOX VAN
229	2017 FORD TRANSIT CONNECT ELECTRICAL GRP	322	2018 FORD F-150 XL 4X4
230	2017 FORD TRANSIT CONNECT ELECTRICAL GRP	323	2018 FORD FOCUS - ELECTRICAL GROUP
233	2017 FORD TRANSIT CONNECT MECHANICAL GRP	405	2020 FORD RANGER SUPER CAB
234	2017 FORD TRANSIT CONNECT WAGON	421	2021 INTERNAT'L MV 607 UTILITY
236	2017 FORD F-750 LARGE DUMP	430	430 2019 CHEVROLET SILVERADO 1500 4X4
243	1992 INTERNAT'L S-4900 6X4	431	2019 CHEVROLET 1500 4X4
251	2016 FORD FOCUS SE SEDAN	432	2019 CHEVROLET SILVERADO 1500 4X4
252	2016 FORD FOCUS SE SEDAN	463	2022 Chevy Colorado
253	2016 FORD FOCUS SE SEDAN	468	2022 CHEVROLET SILVERADO 2500 4X4
257	2016 FORD F-150 XL 4X4	471	2022 CHEVRLOET TRAVERSE
259	1992 FORD F-800 FLATBED	481	2022 CHEVRLOET TRAVERSE
265	2017 FORD F-150 XL 4X2	504	2021 CHEVROLET 6500 4X4 SMALL DUMP
266	2017 FORD F-150 XL 4X2	562	2022 CHEVROLET 3500 4X4
290	2018 FORD F-550 SMALL DUMP	609	2002 INTERNAT'L S-4700 UTIL
308	2017 FORD F-550 SMALL DUMP	663	2003 INTERNAT'L 4300 UTILITY
311	2018 FORD F-150 XL 4X4 QUAD CAB	664	2003 INTERNAT'L 4400 6X4
314	2018 FORD FOCUS	667	2003 INTERNAT'L 4300 UTILITY
315	2018 FORD FUSION HYBRID - WELL GROUP	668	2003 INTERNAT'L 4400 LARGE DUMP -
317	2018 FORD FOCUS	689	2005 INTERNAT'L S-4200 UTIL, COMP. 8072
320	2017 FORD TRANSIT BOX VAN	698	2004 FORD RANGER 4X4 - POOL CAR
322	2018 FORD F-150 XL 4X4	768	2006 STERLING ACTERRA
323	2018 FORD FOCUS - ELECTRICAL GROUP	784	2007 FORD FOCUS ZX4 S - POOL CAR
324	2018 FORD F-650 UTILITY	792	2006 FORD CROWN VICTORI - POOL CAR
330	2018 FORD F-750 LARGE UTILITY	794	2007 INTERNAT'L 7400 6 X 4 10 YARD DUMP
343	2019 FORD 4X4 F-350 SUPER CAB	795	2007 INTERNAT'L 7400

### OAKDALE OFFICE CONTINUED

VEHICLE	VEHICLE DESCRIPTION	VEHICLE	VEHICLE DESCRIPTION
813	2023 FORD F-150 4X4	921	2023 JEEP COMPASS SPORT
814	2023 FORD F-150 4X4	931	2023 FORD F-150 4X4
815	2008 FORD F-550 SMALL DUMP	932	2023 CAT 315G EXCAVATOR
827	2008 FORD F-550 SMALL DUMP	951	2023 Chevrolet Malibu
828	2008 FORD F-550 SMALL DUMP	952	2023 Chevrolet Malibu
837	2009 FORD ESCAPE HYBRID AWD	983	2023 Chevrolet Malibu
846	2009 FORD FOCUS SEDAN	984	2023 Chevrolet Malibu
847	2009 FORD FOCUS SEDAN	986	2023 CHEVROLET TRAIL BLAZER
853	2009 NISSAN ALTIMA HYBRID	991	2023 CHEVROLET TRAIL BLAZER
856	2010 CNG INT'L 4300 UTILITY	992	2023 CHEVROLET TRAIL BLAZER
859	2010 CNG INT'L 4300 W/COMP 8085	11000	2009 FORD FOCUS ZX4 S - SPARE / AMR
881	2009 NISSAN ALTIMA HYBRID	11003	2009 FORD FOCUS ZX4 - (SECURITY CAR)

889	2010 FORD 4X4 F-350 4X4 UTL	11006	2009 FORD FOCUS ZX4 S
895	2011 INTERNAT'L 7400 6 X 4 10 YRD DUMP	11007	2009 FORD FOCUS ZX4 S
899	2012 INTERNAT'L TERRASTAR SMALL DUMP	11009	2009 FORD FOCUS ZX4 S
900	2012 INTERNAT'L TERRASTAR SMALL DUMP		

## BIDDERS PROPOSAL SECTION

The undersigned, as bidder, declares that the only person, persons, company or parties interested in this proposal as principals are named herein; that he has carefully examined the **Notice to Bidders, Instructions to Bidders, Detailed Specifications and Bidder's Proposal** covering services to be supplied to the Suffolk County Water Authority at the specified location in Suffolk County and proposes to supply the services under the terms specified at the prices which the bidder has set forth in the following **Form of Proposal, for Mobile Washing Services at Various Authority Locations in Suffolk County.**

### **STATEMENT OF BID QUANTITIES AND BIDDER'S PROPOSAL PRICES** **(Bidder Shall Fill Out Both Prices and Amounts)**

(Bidder shall Fill out Both Prices and Amounts Rounded to Two (2) Decimal Points Only Example 4.75)

SCWA# Item No.	Description	Estimated Quantity	Unit Price Each	Amount
3002432	Cars	1264	\$ 8	\$10,112.00
3002433	Small Trucks – Up To 1 Ton	938	\$ 9	\$8,442.00
3002434	Large Trucks	1082	\$ 11	\$11,352.00
TOTAL BID AMOUNT			\$ 29,906.00	

Calculation errors will be resolved in favor of unit prices whenever possible. The Suffolk County Water Authority will adjust total bid amounts accordingly.

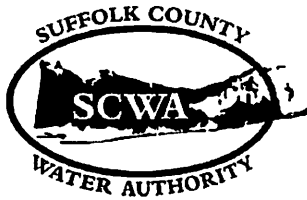
Bidder's (Company) Name: A Wash corp

Authorized Name of Signatory: Roupchan Seebarran

Bidder's Signature: Roupchan Seebarran Date: 03/19/2024

### **BIDDER'S STATEMENT**

By entering into this contract, the contractor agrees that the quantities of materials as stated in the "Instruction to Bidders" are approximate only, and that during the period of the contract the Authority may find it advisable and shall have the right to increase or decrease the quantities.



**EXHIBIT A**

**FORM OF OFFERER DISCLOSURE OF PRIOR NON-RESPONSIBILITY DETERMINATION  
CONTRACT NO. 8024**

Name of Individual or Entity Seeking to Enter into the Procurement Contract:

A wash corp

Address: 429 Jericho Tpke, New hyde park, ny 11040

Title of Person Submitting this Form: President

Contract Procurement Number: 8024 Date: 03/19/2024

1. Has any Government Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years?

(Please circle): No Yes

If yes, please answer questions 2 thru 4:

2. Was the basis for the finding of non-responsibility due to a violation of State Finance Law 139-j?

(Please circle): No Yes

3. Was the basis for the finding of non-responsibility due to the intentional provision of false or incomplete information to a Government Entity?

(Please circle): No Yes

4. If you answered yes to any of the above questions, please provide details regarding the finding of non-responsibility below.

**Governmental Entity:** \_\_\_\_\_

**Date of Finding of Non-Responsibility:** \_\_\_\_\_

**Basis of Finding of Non-Responsibility:** \_\_\_\_\_

(Add additional information on reverse if necessary)

**All questions must be answered**

5. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information?

(Please circle):

☒ No

Yes

If yes, please provide details below:

Governmental Entity: \_\_\_\_\_

Date of Termination or Withholding of Contract: \_\_\_\_\_

Basis of Termination or Withholding: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Add additional information on reverse as necessary)

6. Has any agency, including, but not limited to, the New York State Department of Labor, found you to be in violation of, or are you currently under investigation for, failure or the alleged failure to comply with the laws, rules or regulations requiring you to pay prevailing wage and supplements for any public work you or your firm has performed, for the failure or the alleged failure to comply with the laws, rules or regulations concerning the employment of children, or the failure or alleged failure to pay wages, or unemployment insurance tax payments within the past five years?

(Please Circle)

☒ No

Yes

Offerer certifies that all information provided to the Suffolk County Water Authority with respect to State

Finance Law 139-k is complete, true and accurate.

By: Roupchan Seebarran

Date: 03/19/2024

Signature: \_\_\_\_\_

*Roupchan Seebarran*



**EXHIBIT B**

**AFFIRMATION OF UNDERSTANDING AND COMPLIANCE**

Contract Number Related to Offer: 8024

A wash corp/Roupchan Seebarran hereby affirms that it has read and understands the Suffolk County Water Authority's guidelines regarding its policy concerning Contacts during an Authority Procurement, and agrees to comply with SCWA's procedures relating to this policy during the SCWA procurement.

Date: 03/19 20\_24\_

Name of Officer: Roupchan Seebarran

Address: 429 Jericho Tpke, New Hyde park, NY 11040

Roupchan Seebarran / President  
Name and Title of Person Signing the Affirmation



**EXHIBIT C**

**Insurance Carrier or Agent's Acknowledgment**

Project Description: **Mobile Washing Services at Various Authority Locations**

Your Insurance Carrier or Agent **must** complete the Form below. You must complete the Bidder's Acknowledgment. This Form shall be returned with the Bid submission.

Insurance Agent : \_\_\_\_\_  
NAME OF FIRM

Address: \_\_\_\_\_  
\_\_\_\_\_

Email Address: \_\_\_\_\_

Fax No.: \_\_\_\_\_ Telephone No. \_\_\_\_\_

Please review the SCWA insurance requirements for this Contract, which are listed in the Instructions to Bidders. Confirm that you have read these specific requirements (pay particular attention to required limits) and that you are complying with them by placing a check in the appropriate box.

- ☐ Automobile Liability
- ☐ Material is Delivered by common carrier
- ☐ General Liability
- ☐ Excess Liability
- ☐ Vendor's Endorsement
- ☐ Worker' Compensation
- ☐ Owners and Contractors Protection Liability (OCP)
- ☐ Professional Liability Insurance
- ☐ Builders Risk or Installation Coverage Floater
- ☐ Crime

We have reviewed the insurance requirements set forth in the above proposed contract and are capable of providing such insurance to our insured in accordance with such requirements in the event the contract is awarded to our insured and provided our insurer pays the appropriate premium.

Dated: \_\_\_\_\_ Sign: \_\_\_\_\_  
Authorized Insurance Agent or Representative

Print Name: \_\_\_\_\_

**BIDDER'S ACKNOWLEDGMENT**

The Bidder herein acknowledges that he/she has reviewed the insurance requirements within this Contract and has considered the costs, if any, of procuring the required insurance and will be able to supply the insurance required as per the Contract, if awarded to the Bidder.

Sign: \_\_\_\_\_  
Officer of Company

Print Name \_\_\_\_\_

(Failure To Have This Form Properly Filled Out and Signed By The Insurance Agent As Well As The Bidder May Result In Your Bid Being Considered Non-Responsive.)



## EXHIBIT D

### CONTACT INFO

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
Roupchan Seebarran	9239 241 <sup>st</sup> street, bellerose, NY 11040

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

Contractor:	A wash corp
Signature:	<i>Roupchan Seebarran</i>
Name:	Roupchan Seebarran

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: A wash corp	
Business Address of Contractor: 429 Jericho Tpke, New hyde park, NY 11040	
Contact Person for Contract Follow-Up: Roupchan Seebarran	
Business Contact Telephone:516-589-1179	
Cell Number: 516-589-1179	Fax Number:
E-Mail Address: A@awashinc.com	
Federal Employee Identification Number: 853371227	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:03/19/2024	

This page must be fully completed



## EXHIBIT E

### CONTRACT PREQUALIFICATION STATEMENT

Those Bidders who have not previously been contracted by the Suffolk County Water Authority shall submit the following information in conjunction with the Agreement.

Proposals received without a completed prequalification statement may **not** be considered in the process.

- A) What similar projects has your organization completed within the last 5 years? Please list a minimum of three projects:

<u>Customer</u>	<u>Contact</u>	<u>E-Mail / Telephone No.</u>
Verizon Fleet	Bill William	347-527-3958
Liberty Coco – cola	Fran Lawless	914-468-5532
NYPD towing	Codera	917-393-8583

- B) Have you ever failed to complete any work awarded to you? If so, where and why?  
no

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Signature of Bidder\*

Name: \_\_\_\_\_Roupchan Seebarran\_\_\_\_\_

\*If Corporation, State Title

Company Name (A wash corp )

NYS  
\_\_\_\_\_

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 18, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Transportation, Tire Replacement and Related Automotive Services  
**AWARD:** \$73,000, Barnwell House of Tires, Inc.

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The Transportation Department seeks approval to issue a Blanket Purchase Order to Barnwell House of Tires, Inc. in the amount of \$73,000. The firm is an existing Authority vendor and has successfully furnished goods and services required for operations in the past.

The amount identified is the projected expenditure based on historical spend. This is a request for approval to procure. The amount identified is not to be exceeded. Purchase Orders are cancellable at any time by the Authority. There is no agreement or guarantee of spend.

In accordance with Procurement Policy, Purchasing solicited additional bids from non-public contractors. Purchasing solicited pricing on common tires ordered by Transportation and requested the hourly rates for service and roadside repairs.

Barnwell House of Tires, Inc. offers services under Suffolk County Contract No. T081319 for the sale of tires and No. ERTS011921 for roadside service and tire replacement. Barnwell House of Tires service rates were \$95 per hour for weekly day service, \$125 per hour for weekly night and Sunday/holiday service. Service Tire Truck Center, a non-public firm, provided rates for roadside services. The rates were \$115 per hour for day road service, \$135 per hour for after hours and OTR road service, and \$160 per hour for OTR night road service. K. Kallmeyer Truck Tire Services; no bid. Total pricing received on equal brand and size tires from Barnwell, when compared with Service Tire, was approximately 17% cheaper.

Based on the above, Transportation recommends awarding the Blanket Order to Barnwell House of Tires, Inc.

**Please have the Board authorize the issuance of this blanket order.**

Reviewed by:

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

—  
—  
—

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

## Blevins, Steven

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**From:** Tiffany Tings-48 <ttings@sttc.com>  
**Sent:** Friday, March 15, 2024 3:00 PM  
**To:** Blevins, Steven  
**Subject:** RE: SCWA RFQ - Tires and Related services

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**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.

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**From:** Tiffany Tings-48 <ttings@sttc.com>  
**Sent:** Wednesday, March 13, 2024 8:58 AM  
**To:** Blevins, Steven <Steven.Blevins@SCWA.com>  
**Subject:** RE: SCWA RFQ - Tires and Related services

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**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.

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Good morning Steven,  
Please see our pricing below.

- COMMERCIAL DAY ROAD SERVICE \$115/HR COMMERCIAL AFTER HOURS 135/HR
- OTR DAY ROAD SERVICE \$135/HR OTR NIGHT ROAD SERVICE 160/HR
- ALIGNMENTS WE DO NOT OFFER AT THIS TIME
- NYS INSPECTIONS WE DO NOT OFFER AT THIS TIME

Common Tire Sizes
225/70/19.5 GOODYEAR G647 \$308.40 /GOODYEAR G622 \$313.32
225/75/16 GOODYEAR WRANGLER HT \$128.81
235/75/17 GOODYEAR WORKHORSE HT \$133.46
245/75/17 GOODYEAR WORKHORSE HT \$151.00
265/70/19.5GOODYEAR G159 \$ 404.06
10R22.5 GOODYEAR EMDURANCE RSA \$495.54
11R22.5 GOODYEAR ENDURANCE RSA \$537.71 / GOODYEAR G622 \$523.97
195/68/15 GOODYEAR ASSURANCE MAX LIFE \$84.39
215/75/17.5 GOODYEAR ENDURANCE RSA \$277.58
*Foam Filled for the Kubota Backhoe's 23x8.50-14 GALAXY MARATHONER R4 TL C @104.98 + \$1.25/lb foam fill.
125/80-18 GALAXY MARATHON RY \$475.00 + \$1.25/lb foam fill. 275lbs
500/70 R24 GALAXY MULTITOUGH RADIAL \$810.00 +1.25/lb foam fill 974lbs
155-25 12PR DEESTONE D318 \$565.00 +\$1.25/lb foam fill 546lbs

Thank you,



65 Jetson Lane  
Central Islip, NY 11722

County of Suffolk - Department of Public Works  
Purchasing Office  
335 Yaphank Ave  
Yaphank, NY 11980

Contract T081319  
Purchasing Agent:  
Jeanette Hickey

## GOODYEAR DUNLOP

	GOODYEAR DESCRIPTION	% Off Factor	% On Factor
Pursuit	Police Auto	0.53000	0.47000
Passenger Car	Auto Radial	0.50000	0.50000
Light Truck Bias	Light Truck Bias	0.52000	0.48000
Light Truck Radial	Light Truck Radial	0.52000	0.48000
Light Truck Steel Casing	Unisteel RLT D	0.62000	0.38000
Medium Truck Radial	Med Commercial	0.62000	0.38000
OTR	Off the Road	0.30000	0.70000
Retread	Retread	0.68000	0.32000
Price Schedule			2/1/2023



65 Jetson Lane  
Central Islip, NY 11722

County of Suffolk - Department of Public Works  
Purchasing Office  
335 Yaphank Ave  
Yaphank, NY 11980

Contract T081319  
Purchasing Agent:  
Jeanette Hickey

**HIGHWAY TIRE  
GALAXY ALLIANCE**

Farm/Industrial

% Off Factor    % On Factor

**0.22000**

**0.78000**

**Price Schedule**

**8/1/2023**

Item	Size	Description	List Price	Discount	Calculated Net Price
GX100259-36	10-16.5	GALAXY BEEFY BABY R4 8PR TL	\$ 306.64	22%	\$ 239.18
GX100260-33	10-16.5	GALAXY BEEFY BABY R4 10PR TL	\$ 316.13	22%	\$ 246.58
GX100264-36	12-16.5	GALAXY BEEFY BABY R4 10PR TL	\$ 375.83	22%	\$ 293.15
GX100276-36	14-17.5	GALAXY BEEFY BABY R4 10PR TL	\$ 603.78	22%	\$ 470.95
GX100278-36	14-17.5	GALAXY BEEFY BABY R4 14PR TL	\$ 613.27	22%	\$ 478.35
GX100285-33	10.5/80-18	GALAXY BEEFY BABY R4 10PR TL	\$ 426.04	22%	\$ 332.31
GX100287-36	12.5/80-18	GALAXY BEEFY BABY R4 10PR TL	\$ 606.49	22%	\$ 473.06
GX100289-36	12.5/80-18	GALAXY BEEFY BABY R4 14PR TL	\$ 622.77	22%	\$ 485.76
GX100297-36	15-19.5	GALAXY BEEFY BABY R4 14PR TL	\$ 766.59	22%	\$ 597.94
GX100372-33	15-22.5	GALAXY BEEFY BABY R4 20PR TL	\$ 1,168.20	22%	\$ 911.20
GX100374-33	18-22.5	GALAXY JUMBO BEEFY BABY R4 18PR TL	\$ 1,394.79	22%	\$ 1,087.94
GX100896-33	15-22.5	GALAXY BEEFY BABY R4 16PR TL	\$ 1,112.58	22%	\$ 867.81
GX100897-33	15-22.5	GALAXY BEEFY BABY R4 12PR TL	\$ 1,069.16	22%	\$ 833.94
GX102045-36	23X850-14	GALAXY MARATHONER R4 6PR TL	\$ 146.53	22%	\$ 114.29
GX102103-36	25X850-14	GALAXY MARATHONER R4 6PR TL	\$ 195.38	22%	\$ 152.40
GX102141-36	27X850-15	GALAXY MARATHONER R4 6PR TL	\$ 241.51	22%	\$ 188.38
GX102259-33	10-16.5	GALAXY MARATHONER R4 8PR TL	\$ 337.84	22%	\$ 263.52
GX102264-36	12-16.5	GALAXY MARATHONER R4 10PR TL	\$ 383.97	22%	\$ 299.50
GX102274-36	14-17.5	GALAXY MARATHONER R4 6PR TL	\$ 529.15	22%	\$ 412.74
GX102276-36	14-17.5	GALAXY MARATHONER R4 10PR TL	\$ 587.49	22%	\$ 458.24
GX102287-36	12.5/80-18	GALAXY MARATHONER R4 10PR TL	\$ 693.32	22%	\$ 540.79
GX102294-36	15-19.5	GALAXY MARATHONER R4 6PR TL	\$ 690.61	22%	\$ 538.68
GX102295-33	15-19.5	GALAXY MARATHONER R4 12PR TL	\$ 772.02	22%	\$ 602.18
GX102348-36	43X1600-20	GALAXY MARATHONER R4 4PR TL	\$ 852.07	22%	\$ 664.61
GX102744-36	18.4-24	GALAXY MARATHONER R4 8PR TL	\$ 1,276.75	22%	\$ 995.87
GX102961-33	12.4-20	GALAXY MARATHONER R4 10PR TL	\$ 789.66	22%	\$ 615.93
GX111002-36	23X8.50-12	GALAXY XD2010 R4 6PR TL	\$ 122.11	22%	\$ 95.25
GX111026-33	570-12	GALAXY XD2010 R4 4PR TL	\$ 92.26	22%	\$ 71.96
GX111142-33	27X850-15	GALAXY XD2010 R4 8PR TL	\$ 145.18	22%	\$ 113.24
GX111152-33	27X1050-15	GALAXY XD2010 R4 8PR TL	\$ 214.37	22%	\$ 167.21
GX111254-36	12-16.5	GALAXY XD2010 R4 6PR TL	\$ 270.00	22%	\$ 210.60
GX111258-36	10-16.5	GALAXY XD2010 R4 6PR TL	\$ 206.23	22%	\$ 160.86
GX111259-36	10-16.5	GALAXY XD2010 R4 8PR TL	\$ 213.42	22%	\$ 166.47
GX111260-36	10-16.5	GALAXY XD2010 R4 10PR TL	\$ 219.80	22%	\$ 171.44
GX111264-36	12-16.5	GALAXY XD2010 R4 10PR TL	\$ 278.14	22%	\$ 216.95
GX111266-36	12-16.5	GALAXY XD2010 R4 12PR TL	\$ 286.28	22%	\$ 223.30
GX111273-36	33X1550-16.5	GALAXY XD2010 R4 14PR TL	\$ 468.10	22%	\$ 365.12
GX111276-36	14-17.5	GALAXY XD2010 R4 10PR TL	\$ 485.73	22%	\$ 378.87
GX111278-36	14-17.5	GALAXY XD2010 R4 14PR TL	\$ 493.88	22%	\$ 385.23
GX111297-36	15-19.5	GALAXY XD2010 R4 14PR TL	\$ 562.12	22%	\$ 516.45
GX111833-33	23X850-12	GALAXY XD2010 R4 8PR TL	\$ 127.54	22%	\$ 99.48
GX111858-33	23X850-12	GALAXY XD2010 R4 12PR TL	\$ 138.39	22%	\$ 107.94
GX112072-36	26X12D380	GALAXY THE BEEFY BABY III R4 8PR TL	\$ 301.21	22%	\$ 234.94
GX112254-36	15-19.5	GALAXY BEEFY BABY III R4 16PR TL	\$ 796.44	22%	\$ 621.22
GX112259-36	10-16.5	GALAXY BEEFY BABY III R4 8PR TL	\$ 306.64	22%	\$ 239.18
GX112260-36	10-16.5	GALAXY BEEFY BABY III R4 10PR TL	\$ 316.13	22%	\$ 246.58
GX112264-36	12-16.5	GALAXY BEEFY BABY III R4 10PR TL	\$ 375.83	22%	\$ 293.15
GX112266-36	12-16.5	GALAXY BEEFY BABY III R4 12PR TL	\$ 390.76	22%	\$ 304.79
GX112273-36	33X15.50-16.5	GALAXY THE BEEFY BABY III R4 14PR TL	\$ 571.21	22%	\$ 445.54
GX112276-36	14-17.5	GALAXY BEEFY BABY III R4 10PR TL	\$ 603.78	22%	\$ 470.95
GX112278-36	14-17.5	GALAXY BEEFY BABY III R4 14PR TL	\$ 613.27	22%	\$ 478.35
GX112296-36	15-625	GALAXY THE BEEFY BABY III R4 16PR TL	\$ 1,174.99	22%	\$ 916.49
GX112297-36	15-19.5	GALAXY BEEFY BABY III R4 14PR TL	\$ 766.59	22%	\$ 597.94
GX112300-36	355/55D625	GALAXY THE BEEFY BABY III R4 14PR TL	\$ 782.87	22%	\$ 610.64
GX112301-36	315/55D20	GALAXY THE BEEFY BABY III R4 12PR TL	\$ 629.56	22%	\$ 491.06
GX112307-36	18-625	GALAXY THE BEEFY BABY III R4 16PR TL	\$ 1,169.56	22%	\$ 912.26
GX112924-36	445/50D710	GALAXY THE BEEFY BABY III R4 18PR TL	\$ 1,611.88	22%	\$ 1,257.27
GX113259-36	10-16.5	GALAXY SKIDDO R4 8PR TL	\$ 196.74	22%	\$ 153.46
GX113260-33	10-16.5	GALAXY SKIDDO R4 10PR TL	\$ 203.52	22%	\$ 158.75
GX113264-36	12-16.5	GALAXY SKIDDO R4 10PR TL	\$ 259.35	22%	\$ 202.29
GX113266-33	12-16.5	GALAXY SKIDDO R4 12PR TL	\$ 280.60	22%	\$ 218.87
GX130174-36	31X1550-15	GALAXY HIPPO R4 8PR TL	\$ 433.74	22%	\$ 338.32
GX130270-33	31.5X13.00-16.5	GALAXY HIPPO R4 10PR TL	\$ 449.10	22%	\$ 350.30
GX130272-33	33X1550-16.5	GALAXY HIPPO R4 12PR TL	\$ 610.56	22%	\$ 476.24
GX132266-33	12-16.5	GALAXY KING KONG L4 12PR TL	\$ 662.12	22%	\$ 516.43

Item	Size	Description	List Price	Discount	Calculated Net Price
GX133260-36	10-16.5	GALAXY HULK L5 10PR TL	\$ 468.10	22%	\$ 365.12
GX133266-36	12-16.5	GALAXY HULK L5 12PR TL	\$ 568.50	22%	\$ 443.43
GX133273-33	33X15.50-16.5	GALAXY HULK L5 14PR TL	\$ 759.81	22%	\$ 592.65
GX133278-36	14-17.5	GALAXY HULK L5 14PR TL	\$ 796.44	22%	\$ 621.22
GX135045-33	23X850-14	GALAXY MIGHTY MOW R3 6PR TL	\$ 180.45	22%	\$ 140.75
GX135135-33	27X850-15	GALAXY MIGHTY MOW R3 12PR TL	\$ 274.07	22%	\$ 213.77
GX135138-33	27X1050-15	GALAXY MIGHTY MOW R3 4PR TL	\$ 268.65	22%	\$ 209.55
GX135141-36	27X850-15	GALAXY MIGHTY MOW R3 6PR TL	\$ 234.73	22%	\$ 183.09
GX135223-36	9.5-16	GALAXY MIGHTY MOW R3 6PR TL	\$ 364.98	22%	\$ 284.68
GX135245-33	12.4-16	GALAXY MIGHTY MOW R3 6PR TL	\$ 554.93	22%	\$ 432.85
GX135249-33	21.5L-16.1SL	GALAXY MIGHTY MOW R3 6PR TL	\$ 1,432.78	22%	\$ 1,117.57
GX135259-33	10-16.5	GALAXY MIGHTY MOW R3 8PR TL	\$ 423.32	22%	\$ 330.19
GX135262-33	12-16.5	GALAXY MIGHTY MOW R3 4PR TL	\$ 443.67	22%	\$ 346.06
GX135266-33	12-16.5	GALAXY MIGHTY MOW R3 12PR TL	\$ 484.38	22%	\$ 377.82
GX135274-36	14-17.5	GALAXY MIGHTY MOW R3 6PR TL	\$ 567.14	22%	\$ 442.37
GX135278-33	14-17.5NHS	GALAXY MIGHTY MOW R3 14PR TL	\$ 658.05	22%	\$ 513.28
GX135343-36	41X1400-20	GALAXY MIGHTY MOW R3 4PR TL	\$ 724.53	22%	\$ 565.13
GX135433-33	17.5L-24	GALAXY MIGHTY MOW R3 8PR TL	\$ 1,381.22	22%	\$ 1,077.35
GX135439-36	19.5L-24	GALAXY MIGHTY MOW R3 12PR TL	\$ 1,613.24	22%	\$ 1,258.33
GX135845-36	29X1250-15	GALAXY MIGHTY MOW R3 4PR TL	\$ 359.55	22%	\$ 280.45
GX135848-33	23X850-12	GALAXY MIGHTY MOW R3 4PR TL	\$ 161.46	22%	\$ 125.94
GX135875-33	44X1800-20	GALAXY MIGHTY MOW R3 4PR TL	\$ 906.34	22%	\$ 706.95
GX138261-33	10-16.5	PRIMEX BOSSMAN GRIPSTEEL II L4+ 12PR TL	\$ 518.30	22%	\$ 404.27
GX138267-36	12-16.5	PRIMEX BOSSMAN GRIPSTEEL II L4+ 14PR TL	\$ 659.40	22%	\$ 514.33
GX139110-36	10R-16.5	GALAXY ATGRIP STEEL 129A8/137A2 TL	\$ 514.91	22%	\$ 401.63
GX139111-36	12R-16.5	GALAXY ATGRIP STEEL 137A8/145A2 TL	\$ 625.35	22%	\$ 487.77
GX139112-36	14R-16.5	GALAXY ATGRIP STEEL 148A8/156A2 TL	\$ 876.10	22%	\$ 683.36
GX142271-33	33X1550-16.5	GALAXY AGRI AIR SEED R3 10PR TL	\$ 820.86	22%	\$ 640.27
GX144259-36	10-16.5	GALAXY MUDDY BUDDY R4 8PR TL	\$ 417.89	22%	\$ 325.95
GX144264-36	12-16.5	GALAXY MUDDY BUDDY R4 10PR TL	\$ 488.45	22%	\$ 380.99
GX144278-36	14-17.5	GALAXY MUDDY BUDDY R4 14PR TL	\$ 739.46	22%	\$ 576.78
GX146260-36	10-16.5	GALAXY TRAC STAR ND L4 10PR TL	\$ 398.90	22%	\$ 311.14
GX146266-36	12-16.5	GALAXY TRAC STAR ND 12PR TL	\$ 521.01	22%	\$ 406.39
GX148260-36	10-16.5NHS	GALAXY MIGHTY TRAC ND L4 10PR TL	\$ 366.34	22%	\$ 285.75
GX148266-36	12-16.5NHS	GALAXY MIGHTY TRAC ND L4 12PR TL	\$ 474.88	22%	\$ 370.41
GX148288-36	12.5/80-18	GALAXY MIGHTY TRAC ND R4 12PR TL	\$ 590.21	22%	\$ 460.36
GX148378-33	14-17.5NHS	GALAXY MIGHTY TRAC ND L4 14PR TL	\$ 786.94	22%	\$ 613.81
GX148440-36	19.5L-24	GALAXY MIGHTY TRAC ND R4 14PR TL	\$ 1,230.62	22%	\$ 959.88
GX160088-36	26X12-12	GALAXY SUPER TRENCHER I3 8PR TL	\$ 275.43	22%	\$ 214.84
GX160163-33	29X1250-15	GALAXY SUPER TRENCHER I3 8PR TL	\$ 351.41	22%	\$ 274.10
GX160174-36	31X1550-15	GALAXY SUPER TRENCHER I3 8PR TL	\$ 375.83	22%	\$ 293.15
GX160351-36	38X1800-20	GALAXY SUPER TRENCHER I3 12PR TL	\$ 1,242.83	22%	\$ 969.41
GX200426-36	14.9-24	GALAXY EZ RIDER R4 12PR TL	\$ 704.18	22%	\$ 549.26
GX200432-36	16.9-24	GALAXY EZ RIDER R4 12PR TL	\$ 856.14	22%	\$ 667.79
GX200434-36	17.5L-24	GALAXY EZ RIDER R4 10PR TL	\$ 765.24	22%	\$ 596.89
GX200439-36	19.5L-24	GALAXY EZ RIDER R4 12PR TL	\$ 801.87	22%	\$ 625.46
GX200442-36	21L-24	GALAXY EZ RIDER R4 12PR TL	\$ 1,089.51	22%	\$ 849.82
GX200546-36	16.9-28	GALAXY EZ RIDER R4 10PR TL	\$ 968.76	22%	\$ 755.63
GX200548-36	16.9-28	GALAXY EZ RIDER R4 12PR TL	\$ 1,002.68	22%	\$ 782.09
GX200551-33	21L-28	GALAXY EZ RIDER R4 18PR TL	\$ 1,660.72	22%	\$ 1,295.36
GX200707-33	14.9-24	GALAXY EZ RIDER R4 6PR TL	\$ 575.28	22%	\$ 448.72
GX201047-33	18X850-10	GALAXY SUP IND LUG R4 74A2 TL	\$ 122.11	22%	\$ 95.25
GX201087-33	26X1200-12	GALAXY SUP IND LUG R4 100A2 TL	\$ 198.09	22%	\$ 154.51
GX201103-36	25X850-14	GALAXY SUP IND LUG R4 6PR TL	\$ 195.38	22%	\$ 152.40
GX201289-36	12.5/80-18	GALAXY SUP IND LUG R4 134A8 TL	\$ 492.52	22%	\$ 384.17
GX201290-36	320/80-18	GALAXY SUP IND LUG R4 116A8 TL	\$ 518.30	22%	\$ 404.27
GX201294-33	15-19.5	GALAXY SUP IND LUG R4 6PR TL	\$ 647.19	22%	\$ 504.81
GX201349-33	400/70-20	GALAXY SUP IND LUG R4 144A8 TL	\$ 720.46	22%	\$ 561.96
GX201419-36	16.9-24	GALAXY SUP IND LUG R4 6PR TL	\$ 945.69	22%	\$ 737.64
GX201430-36	16.9-24	GALAXY SUP IND LUG R4 8PR TL	\$ 983.68	22%	\$ 767.27
GX201432-33	16.9-24	GALAXY SUP IND LUG R4 12PR TL	\$ 1,025.74	22%	\$ 800.08
GX201435-33	17.5L-24	GALAXY SUP IND LUG R4 12PR TL	\$ 971.47	22%	\$ 757.75
GX201508-36	18.4-26	GALAXY SUP IND LUG R4 12PR TL	\$ 1,341.88	22%	\$ 1,046.67
GX201548-36	16.9-28	GALAXY SUP IND LUG R4 12PR TL	\$ 1,062.37	22%	\$ 828.65
GX201562-33	16.9-30	GALAXY SUP IND LUG R4 14PR TL	\$ 1,222.48	22%	\$ 953.53
GX201707-33	14.9-24	GALAXY SUP IND LUG R4 6PR TL	\$ 575.28	22%	\$ 448.72

Item	Size	Description	List Price	Discount	Calculated Net Price
GX201936-33	320/80-18	GALAXY SUP IND LUG R4 134A8 TL	\$ 599.71	22%	\$ 467.77
GX202289-36	12.5/80-18	GALAXY JUMBO HULK L4 14PR TL	\$ 709.61	22%	\$ 553.50
GX202432-33	16.9-24	GALAXY JUMBO HULK L4 12PR TL	\$ 1,453.13	22%	\$ 1,133.44
GX202440-33	19.5L-24	GALAXY JUMBO HULK L4 14PR TL	\$ 1,647.16	22%	\$ 1,284.78
GX202443-36	21L-24	GALAXY JUMBO HULK L4 16PR TL	\$ 1,904.95	22%	\$ 1,485.86
GX202562-33	16.9-30	GALAXY JUMBO HULK L4 14PR TL	\$ 1,777.41	22%	\$ 1,386.38
GX202723-33	18.4-26	GALAXY JUMBO HULK L4 14PR TL	\$ 1,763.84	22%	\$ 1,375.80
GX202831-33	16.9-28	GALAXY JUMBO HULK L4 14PR TL	\$ 1,584.74	22%	\$ 1,236.10
GX203289-36	12.5/80-18	GALAXY SUPER HI LIFT R1 14PR TL	\$ 567.14	22%	\$ 442.37
GX203427-36	15.5/80-24	GALAXY SUPER HI LIFT R1 12PR TL	\$ 1,355.44	22%	\$ 1,057.24
GX203435-36	17.5L-24	GALAXY SUPER HI LIFT R1 12PR TL	\$ 1,131.57	22%	\$ 882.62
GX203437-33	17.5LR24	GALAXY SUP HI LIFT RADIAL R1 150A8/147B TL	\$ 2,022.99	22%	\$ 1,577.93
GX203965-33	15.5/80-24	GALAXY SUPER HI LIFT R1 16PR TL	\$ 1,451.78	22%	\$ 1,132.39
GX204241-36	14.5/75-16.1	GALAXY SUPER IND RIB F3 16PR TL	\$ 618.70	22%	\$ 482.59
GX209203-33	385/55R18	GALAXY MULTI TOUGH 142A8 TL	\$ 621.41	22%	\$ 484.70
GX209211-36	340/80R18	GALAXY MULTI TOUGH 136A8 TL	\$ 591.56	22%	\$ 461.42
GX209214-33	440/80R24	GALAXY MULTI TOUGH 154A8 TL	\$ 1,241.47	22%	\$ 968.35
GX209215-33	500/70R24	GALAXY MULTI TOUGH 157A8 TL	\$ 1,298.46	22%	\$ 1,012.80
GX209216-36	440/80R28	GALAXY MULTI TOUGH 156A8 TL	\$ 1,415.14	22%	\$ 1,103.81
GX209835-33	460/70R24	GALAXY MULTI TOUGH 159A8 TL	\$ 1,250.97	22%	\$ 975.76
GX209853-33	405/70R18	GALAXY MULTI TOUGH 146A8/B TL	\$ 913.13	22%	\$ 712.24
GX209854-33	405/70R20 IND	GALAXY MULTI TOUGH 152A2/143B TL	\$ 972.83	22%	\$ 758.81
GX209855-36	405/70R24	GALAXY MULTI TOUGH 146A8/B TL	\$ 1,018.96	22%	\$ 794.79
GX209876-33	365/80R20	GALAXY MULTI TOUGH 153A2/141B TL	\$ 1,219.76	22%	\$ 951.41
GX209901-33	480/80R26	GALAXY MULTI TOUGH 160A8 TL	\$ 1,411.07	22%	\$ 1,100.63
GX209905-33	335/80R20	GALAXY MULTI TOUGH 136B TL	\$ 979.61	22%	\$ 764.10
GX209982-33	365/70R18	GALAXY MULTI TOUGH 146A2/135B TL	\$ 628.20	22%	\$ 490.00
GX210211-50	340/80R18	GALAXY MULTI USE 550 143A8 TL	\$ 987.75	22%	\$ 770.45
GX210215-50	500/70R24	GALAXY MULTI USE 550 164A8 TL	\$ 2,700.03	22%	\$ 2,106.02
GX211211-50	340/80R18	GALAXY IND RADIAL R4 143A8 TL	\$ 1,341.88	22%	\$ 1,046.67
GX211215-50	500/70R24	GALAXY IND RADIAL R4 164A8 TL	\$ 2,236.01	22%	\$ 1,744.09
GX213242-36	14.5/75-16.1	GALAXY INDUSTRIAL RIB F3 10PR TL	\$ 550.86	22%	\$ 429.67
GX214939-39	18.4-26	GALAXY SUP IND LUG R4 156A8 TL	\$ 1,341.88	22%	\$ 1,046.67
GX217289-33	12.5/80-18	CONSTELLATION CST-201 134 A8 TL	\$ 443.67	22%	\$ 346.06
GX231155-36	11L-15	GALAXY WORKSTAR F3 10PR TL	\$ 215.73	22%	\$ 168.27
GX231230-36	11L-16	GALAXY WORKSTAR F3 10PR TL	\$ 232.01	22%	\$ 180.97
GX231231-36	11L-16	GALAXY WORKSTAR F3 12PR TL	\$ 237.44	22%	\$ 185.20
GX240230-33	11L-16	GALAXY INDUSTRIAL RIB ULTRA F3 10 PR TL	\$ 326.99	22%	\$ 255.05
GX250021-33TTFR	500-8	GALAXY YARDMASTER NHS 10PR TT SET	\$ 81.41	22%	\$ 63.50
GX250039-33TTFR	600-9	GALAXY YARDMASTER NHS 10PR TT SET	\$ 101.76	22%	\$ 79.37
GX250050-33TTFR	650-10	GALAXY YARDMASTER NHS 12PR TT SET	\$ 128.90	22%	\$ 100.54
GX250079-33TTFR	700-12	GALAXY YARDMASTER NHS 12PR TT SET	\$ 176.38	22%	\$ 137.58
GX250096-33	700-12	GALAXY YARDMASTER NHS 14PR TT SET	\$ 191.31	22%	\$ 149.22
GX250117-33	8.25-15	GALAXY YARDMASTER NHS 16PR TT SET	\$ 377.19	22%	\$ 294.21
GX250118-33	28X9-15(8.15-15)	GALAXY YARDMASTER NHS 16PR TT SET	\$ 309.35	22%	\$ 241.29
GX250121-33TTFR	700-15	GALAXY YARDMASTER NHS 12PR TT SET	\$ 214.37	22%	\$ 167.21
GX250127-33TTFR	750-15	GALAXY YARDMASTER NHS 12PR TT SET	\$ 263.22	22%	\$ 205.31
GX250128-33	750-15	GALAXY YARDMASTER NHS 14PR TT SET	\$ 290.36	22%	\$ 226.48
GX250134-33TTFR	28X9-15	GALAXY YARDMASTER NHS 14PR TT SET	\$ 278.14	22%	\$ 216.95
GX250137-33TTFR	825-15	GALAXY YARDMASTER NHS 14PR TT SET	\$ 329.70	22%	\$ 257.17
GX250178-33TTFR	250-15	GALAXY YARDMASTER NHS 16PR TT SET	\$ 336.49	22%	\$ 262.46
GX250180-33	250-15	GALAXY YARDMASTER NHS 20PR TT SET	\$ 369.05	22%	\$ 287.86
GX250346-36	1000R20	GALAXY YARD MASTER RADIAL 166 A5 TL	\$ 959.86	22%	\$ 748.69
GX250353-36	1200R20	GALAXY YARD MASTER RADIAL 176A5 TL	\$ 1,182.14	22%	\$ 922.07
GX250391-36	1200R24	GALAXY YARD MASTER RADIAL 178A5 TL	\$ 1,323.60	22%	\$ 1,032.41
GX250800-33TTFR	18X7-8	GALAXY YARDMASTER NHS 16PR TT SET	\$ 126.18	22%	\$ 98.42
GX250801-33TTFR	21X8-9	GALAXY YARDMASTER NHS 14PR TT SET	\$ 149.25	22%	\$ 116.42
GX250802-33TTFR	300-15	GALAXY YARDMASTER NHS 20PR TT SET	\$ 531.87	22%	\$ 414.86
GX250803-33	21X8-9	GALAXY YARDMASTER NHS 16PR TT SET	\$ 164.17	22%	\$ 128.05
GX250985-33	700-15	GALAXY YARDMASTER NHS 14PR TT SET	\$ 237.44	22%	\$ 185.20
GX256002-33	500-8	GALAXY YARDMASTER ULTRA NHS 12PR TT	\$ 117.12	22%	\$ 91.35
GX256003-33	600-9	GALAXY YARDMASTER ULTRA NHS 14PR TT	\$ 139.70	22%	\$ 108.97
GX256004-33	21X8-9	GALAXY YARDMASTER ULTRA NHS 18PR TT SET	\$ 207.43	22%	\$ 161.80
GX256005-36	650-10	GALAXY YARDMASTER ULTRA NHS 14PR TT	\$ 184.85	22%	\$ 144.18
GX256010-36	700-12	GALAXY YARDMASTER ULTRA NHS 16PR TT SET	\$ 244.22	22%	\$ 190.49
GX256021-33TTFR	500-8	GALAXY YARDMASTER ULTRA NHS 10PR TT SET	\$ 112.61	22%	\$ 87.84

Item	Size	Description	List Price	Discount	Calculated Net Price
GX256039-33TTFR	600-9	GALAXY YARDMASTER ULTRA NHS 10PR TT SET	\$ 134.32	22%	\$ 104.77
GX256050-33TTFR	650-10	GALAXY YARDMASTER ULTRA 12PR TT SET	\$ 177.74	22%	\$ 138.64
GX256079-33TTFR	700-12	GALAXY YARDMASTER ULTRA NHS 12PR TT SET	\$ 234.73	22%	\$ 183.09
GX256121-33TTFR	700-15	GALAXY YARDMASTER ULTRA NHS 12PR TT SET	\$ 303.92	22%	\$ 237.06
GX256127-33TTFR	750-15	GALAXY YARDMASTER ULTRA 12PR TT SET	\$ 343.27	22%	\$ 267.75
GX256134-33TTFR	28x9-15	GALAXY YARDMASTER ULTRA IND 14PR TT SET	\$ 344.63	22%	\$ 268.81
GX256137-33TTFR	825-15	GALAXY YARDMSTR ULTRA 14PR TT SET	\$ 428.75	22%	\$ 334.43
GX256176-33	1000-20	GALAXY YARDMASTER ULTRA NHS 20PR TT	\$ 1,040.26	22%	\$ 811.40
GX256178-33TTFR	250-15	GALAXY YARDMASTER ULTRA NHS 16PR TT SET	\$ 449.10	22%	\$ 350.30
GX256313-33TTFR	900-20	GALAXY YARDMASTER ULTRA 14PR TT SET	\$ 791.01	22%	\$ 616.99
GX256322-36TTFR	1000-20	GALAXY YARDMASTER ULTRA NHS 16PR TT SET	\$ 945.69	22%	\$ 737.64
GX256336-36TTFR	1200-20	GALAXY YARDMASTER ULTRA NHS 20PR TT SET	\$ 1,237.40	22%	\$ 965.17
GX256338-36TTFR	1200-20	GALAXY YARDMASTER ULTRA NHS 28PR TT SET	\$ 1,364.94	22%	\$ 1,064.65
GX256800-33TTFR	18X7-8	GALAXY YARDMASTER ULTRA 16PR TT SET	\$ 164.17	22%	\$ 128.05
GX256801-33TTFR	21X8-9	GALAXY YARDMASTER ULTRA NHS 14PR TT SET	\$ 199.45	22%	\$ 155.57
GX256802-33TTFR	300-15	GALAXY YARDMASTER ULTRA NHS 20PR TT SET	\$ 710.96	22%	\$ 554.55
GX259236-33TTFR	1200-20	GALAXY BOSSLIFT III NHS 24PR TT SET	\$ 1,255.04	22%	\$ 978.93
GX259314-33TTFR	900-20	GALAXY BOSSLIFT III E3 16PR TT SET	\$ 732.67	22%	\$ 571.48
GX259322-36TTFR	1000-20	GALAXY BOSSLIFT III NHS 16PR TT SET	\$ 861.57	22%	\$ 672.02
GX259337-33	1200-20	GALAXY BOSSLIFT III 20PR TT SET	\$ 1,109.86	22%	\$ 865.69
GX266001-36	23.5R25	GALAXY THE HIPPO L2 ALL STEEL 195A2 TL	\$ 4,516.24	22%	\$ 3,522.67
GX266002-36	20.5R25	GALAXY THE HIPPO L2 ALL STEEL 186A2 TL	\$ 3,619.26	22%	\$ 2,823.02
GX272420-36	1400R24	GALAXY MGSR 200 G2 * TL	\$ 1,257.52	22%	\$ 980.87
GX272693-36	17.5R25	GALAXY MGSR 200 G2 * TL	\$ 1,292.72	22%	\$ 1,008.32
GX272696-36	20.5R25	GALAXY MGSR 200 G2 * TL	\$ 2,025.08	22%	\$ 1,579.56
GX274420-36	1400R24	GALAXY MGSR 210 G2 * TL	\$ 1,457.30	22%	\$ 1,136.69
GX274693-36	17.5R25	GALAXY MGSR 210 G2 * TL	\$ 1,858.58	22%	\$ 1,449.69
GX274695-36	20.5R25	GALAXY MGSR 210 G2 * TL	\$ 2,592.79	22%	\$ 2,022.38
GX274879-36	23.5R25	GALAXY MGSR 210 G2 * TL	\$ 3,602.86	22%	\$ 2,810.23
GX274880-36	15.5R25	GALAXY MGSR 210 G2 * TL	\$ 1,457.30	22%	\$ 1,136.69
GX275477-33	23.5-25	GALAXY GIANT HIPPO E2L2 STEEL 24PR TL	\$ 4,105.68	22%	\$ 3,202.43
GX275478-36	23.5-25	GALAXY GIANT HIPPO E2L2 STEEL 20PR TL	\$ 3,965.93	22%	\$ 3,093.43
GX276469-36	20.5-25	GALAXY GIANT HIPPO E2L2 20PR TL	\$ 3,290.24	22%	\$ 2,566.39
GX276482-33	26.5-25	GALAXY GIANT HIPPO E2L2 20PR TL	\$ 5,378.36	22%	\$ 4,195.12
GX282407-36	1300-24	PRIMEX G3000 G2 12PR TL	\$ 748.95	22%	\$ 584.18
GX282409-36	1300-24	PRIMEX G3000 G2 16PR TL	\$ 786.94	22%	\$ 613.81
GX282411-36	1400-24	PRIMEX G3000 G2 12PR TL	\$ 883.28	22%	\$ 688.96
GX282413-36	1400-24	PRIMEX G3000 G2 16PR TL	\$ 942.98	22%	\$ 735.52
GX283409-36	1300-24	GALAXY S 300 G3 16PR TL	\$ 951.12	22%	\$ 741.87
GX283413-36	1400-24	GALAXY S 300 G3 16PR TL	\$ 1,164.13	22%	\$ 908.02
GX283451-36	15.5-25	GALAXY S 300 E3 12PR TT	\$ 1,177.70	22%	\$ 918.61
GX283458-36	17.5-25	GALAXY S 300 E3 16PR TL	\$ 1,484.34	22%	\$ 1,157.79
GX283470-36	20.5-25	GALAXY S 300 E3 24PR TL	\$ 2,013.49	22%	\$ 1,570.52
GX283485-36	26.5-25	GALAXY S 300 E3 28PR TL	\$ 3,728.49	22%	\$ 2,908.22
GX283517-36	29.5-25	GALAXY S 300 E3 32PR TL	\$ 5,965.85	22%	\$ 4,653.36
GX284409-36	1300-24	GALAXY GRADEROCK II G-3 16PR TL	\$ 1,363.58	22%	\$ 1,063.59
GX286428-33	1600-24	GALAXY SL GII G-2 16PR TL	\$ 2,170.88	22%	\$ 1,693.29
GX287407-36	1300-24	GALAXY MPC G2L2 12PR TL	\$ 640.41	22%	\$ 499.52
GX287411-36	1400-24	GALAXY MPC G2L2 12PR TL	\$ 788.30	22%	\$ 614.87
GX287413-36	1400-24	GALAXY MPC G2L2 16PR TL	\$ 850.71	22%	\$ 663.55
GX287451-36	15.5-25	GALAXY MPC G2L2 12PR TL	\$ 795.08	22%	\$ 620.16
GX287458-36	17.5-25	GALAXY MPC G2L2 16PR TL	\$ 1,006.75	22%	\$ 785.27
GX287468-36	20.5-25	GALAXY MPC G2L2 16PR TL	\$ 1,427.35	22%	\$ 1,113.33
GX287477-36	23.5-25	GALAXY MPC G2L2 16PR TL	\$ 1,974.14	22%	\$ 1,539.83
GX288533-36	400/75-28	GALAXY GIRAFFE ND L3 16PR TL	\$ 1,758.41	22%	\$ 1,371.56
GX288535-36	370/75-28	GALAXY GIRAFFE ND L3 14PR TL	\$ 1,582.03	22%	\$ 1,233.98
GX290260-33	10-16.5	CONSTELLATION CST-903 10PR TL	\$ 206.06	22%	\$ 160.73
GX290266-36	12-16.5	CONSTELLATION CST-903 12PR TL	\$ 274.56	22%	\$ 214.16
GX291675-36	29.5R25	GALAXY HTSR 400 CRC E4/L4 ** TL	\$ 6,916.86	22%	\$ 5,395.15
GX291676-36	26.5R25	GALAXY HTSR 400 CRC E4/L4 ** TL	\$ 4,999.19	22%	\$ 3,899.37
GX291683-36	23.5R25	GALAXY HTSR 400 CRC E4/L4 ** TL	\$ 3,709.90	22%	\$ 2,893.72
GX292408-36	1300-24	GALAXY GIRAFFE XLW L2 14PR TL	\$ 827.65	22%	\$ 645.57
GX292413-36	1400-24	GALAXY GIRAFFE XLW L2 16PR TL	\$ 957.90	22%	\$ 747.16

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GX292451-36	15.5-25	GALAXY GIRAFFE XLW L2 12PR TL	\$ 1,018.96	22%	\$ 794.79
GX292458-36	17.5-25	GALAXY GIRAFFE XLW L2 16PR TL	\$ 1,310.67	22%	\$ 1,022.32
GX292468-36	20.5-25	GALAXY GIRAFFE XLW L-2 16PR TL	\$ 1,906.30	22%	\$ 1,486.91
GX292940-33	16.9-28	GALAXY GIRAFFE XLW L2 12PR TT	\$ 1,179.06	22%	\$ 919.67
GX299691-36	20.5R25	GALAXY LDSR 300 E-3 / L-3 ** TL	\$ 2,365.00	22%	\$ 1,844.70
GX299694-36	17.5R25	GALAXY LDSR 300 E-3 / L-3 ** TL	\$ 1,638.87	22%	\$ 1,278.32
GX299698-36	23.5R25	GALAXY LDSR 300 E-3 / L-3 ** TL	\$ 3,141.68	22%	\$ 2,450.51
GX299700-36	26.5R25	GALAXY LDSR 300 E-3 / L-3 ** TL	\$ 4,481.93	22%	\$ 3,495.91
GX299702-36	29.5R25	GALAXY LDSR 300 E-3 / L-3 ** TL	\$ 6,084.97	22%	\$ 4,746.28
GX300042-36	1000-20	GALAXY ROCK MINE LUG E3 18PR TT SET	\$ 936.19	22%	\$ 730.23
GX300313-33TTFR	900-20	GALAXY ROCK MINE LUG E3 14PR TT SET	\$ 678.40	22%	\$ 529.15
GX300314-33TTFR	900-20	GALAXY ROCK MINE LUG E3 16PR TT SET	\$ 856.14	22%	\$ 667.79
GX301337-33	1200-20	GALAXY LUGGING E4 20PR TT	\$ 1,628.16	22%	\$ 1,269.96
GX304698-36	23.5R25	GALAXY HTSR 400 E4/L4 ** TL	\$ 3,996.98	22%	\$ 3,117.64
GX304700-36	26.5R25	GALAXY HTSR 400 E4/L4 ** TL	\$ 5,337.92	22%	\$ 4,163.58
GX304702-36	29.5R25	GALAXY HTSR 400 E4/L4 ** TL	\$ 7,085.56	22%	\$ 5,526.74
GX305403-33	1200-24	GALAXY DWL E4L4 24PR TT	\$ 2,352.69	22%	\$ 1,835.10
GX305418-33	1400-24	GALAXY DWL E4L4 28PR TT	\$ 2,941.54	22%	\$ 2,294.40
GX308309-36TTFR	825-20	GALAXY DIG MASTER E-2 14PR TT SET	\$ 480.31	22%	\$ 374.64
GX308313-36TTFR	900-20	GALAXY DIG MASTER E-2 14PR TT SET	\$ 550.86	22%	\$ 429.67
GX308322-36TTFR	1000-20	GALAXY DIG MASTER NHS E-2 16PR TT SET	\$ 659.40	22%	\$ 514.33
GX308330-36TTFR	1100-20	GALAXY DIG MASTER E-2 16PR TT SET	\$ 705.54	22%	\$ 550.32
GX320464-33	1800-25	GALAXY ROCK MAX E4L4 32PR TL	\$ 4,424.52	22%	\$ 3,451.13
GX320465-33	1800-25	GALAXY ROCK MAX E4L4 40PR TL	\$ 4,617.19	22%	\$ 3,601.41
GX323465-33	1800-25	GALAXY PORT MAX E4 40PR TL	\$ 4,303.77	22%	\$ 3,356.94
GX323602-33	1800-33	GALAXY PORT MAX E4 40PR TL	\$ 5,127.35	22%	\$ 3,999.33
GX323675-36	29.5R25	GALAXY HTSR 400 HRC E4/L4 ** TL	\$ 6,916.86	22%	\$ 5,395.15
GX323683-36	23.5R25	GALAXY HTSR 400 HRC E4/L4 ** TL	\$ 3,709.90	22%	\$ 2,893.72
GX323828-36	26.5R25	GALAXY HTSR 400 HRC E4/L4 ** TL	\$ 4,999.19	22%	\$ 3,899.37
GX325042-36TTFR	1000-20	PRIMEX ROCK MINE LUG PLUS E3 18PR TT SET	\$ 1,066.44	22%	\$ 831.82
GX325331-36TTFR	1100-20	PRIMEX ROCK MINE LUG PLUS E3 18PR TT SET	\$ 1,164.13	22%	\$ 908.02
GX328465-33	1800-25	GALAXY HM-500S L5S 40PR TL	\$ 6,206.00	22%	\$ 4,840.68
GX337455-33	1600-25	GALAXY HM-400S 32PR TL	\$ 3,492.40	22%	\$ 2,724.07
GX337465-33	1800-25	GALAXY HM-400S L4S 40PR TL	\$ 4,937.40	22%	\$ 3,851.17
GX338417-33	1400-24	GALAXY HM-300 E3 28PR TL	\$ 2,362.19	22%	\$ 1,842.51
GX339602-36	1800-33	GALAXY HM-450E 40PR TL	\$ 6,252.13	22%	\$ 4,876.66
GX341322-36	1000-20	GALAXY EXCAVATOR EX1 E2 16PR TT SET	\$ 766.59	22%	\$ 597.94
GX341330-33TTF	1100-20	GALAXY EXCAVATOR EX1 E2 16PR TT SET	\$ 860.21	22%	\$ 670.96
GX342464-36	1800-25	GALAXY SUPER GRIP E3 32PR TL	\$ 3,377.08	22%	\$ 2,634.12
GX342465-33	1800-25	GALAXY SUPER GRIP E3 40PR TL	\$ 3,959.14	22%	\$ 3,088.13
GX344217-36	17.5-25	GALAXY EXR300 E3L3 24PR TL	\$ 1,708.21	22%	\$ 1,332.40
GX344418-36TTF	1400-24	GALAXY EXR300 E3L3 28PR TT SET	\$ 1,789.62	22%	\$ 1,395.90
GX344450-36	1400-25	GALAXY EXR300 E3L3 28PR TL	\$ 1,960.58	22%	\$ 1,529.25
GX344451-36	15.5-25	GALAXY EXR300 E3L3 12PR TL	\$ 1,048.81	22%	\$ 818.07
GX344452-36	1400-25	GALAXY EXR300 E3L3 20PR TT	\$ 1,147.85	22%	\$ 895.32
GX344458-36	17.5-25	GALAXY EXR300 E3L3 16PR TL	\$ 1,442.28	22%	\$ 1,124.98
GX344459-36	17.5-25	GALAXY EXR300 E3L3 20PR TL	\$ 1,504.69	22%	\$ 1,173.66
GX344468-36	20.5-25	GALAXY EXR300 E3L3 16PR TL	\$ 1,895.45	22%	\$ 1,478.45
GX344469-36	20.5-25	GALAXY EXR300 E3L3 20PR TL	\$ 1,929.37	22%	\$ 1,504.91
GX344470-36	20.5-25	GALAXY EXR300 E3L3 24PR TL	\$ 2,128.82	22%	\$ 1,660.48
GX344478-36	23.5-25	GALAXY EXR300 E3L3 20PR TL	\$ 2,694.60	22%	\$ 2,101.79
GX344485-36	26.5-25	GALAXY EXR300 E3L3 28PR TL	\$ 3,858.74	22%	\$ 3,009.82
GX344492-36	29.5-25	GALAXY EXR300 E3L3 28PR TL	\$ 5,682.28	22%	\$ 4,432.18
GX344662-36	23.5-25	GALAXY EXR300 E3L3 28PR TL	\$ 3,332.30	22%	\$ 2,599.19
GX345401-36TTFR	1200-24	GALAXY HM-350E 20PR TT SET	\$ 1,383.94	22%	\$ 1,079.47
GX348417-33	1400-24	GALAXY SUPER TRACK E3 28PR TL	\$ 2,145.10	22%	\$ 1,673.18
GX348453-33	1600-25	GALAXY SUPER TRACK E3 28PR TL	\$ 2,702.75	22%	\$ 2,108.15
GX348455-36	1600-25	GALAXY SUPER TRACK E3 32PR TL	\$ 2,808.58	22%	\$ 2,190.69
GX348476-33	2100-25	GALAXY SUPER TRACK E3 40PR TL	\$ 4,823.42	22%	\$ 3,762.27
GX348616-33	2100-35	GALAXY SUPER TRACK E3 40PR TL	\$ 8,269.14	22%	\$ 6,449.93
GX349465-36	1800-25	GALAXY PORT STAR E4.5+ 40PR TL	\$ 4,716.24	22%	\$ 3,678.67
GX354136-33TFR	825-15	GALAXY THE KING OF COAL 12PR TT WITH FLAP	\$ 772.02	22%	\$ 602.18
GX354173-33	35X15-15	GALAXY THE KING OF COAL 32PR TL	\$ 1,624.09	22%	\$ 1,266.79
GX354952-33	35X15-16	GALAXY THE KING OF COAL 32PR TL	\$ 1,563.03	22%	\$ 1,219.16
GX363694-36	17.5R25	GALAXY LDSR 510 ** TL	\$ 3,114.89	22%	\$ 2,429.61

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GX363696-36	20.5R25	GALAXY LDSR 510 ** TL	\$ 4,203.09	22%	\$ 3,278.41
GX363698-36	23.5R25	GALAXY LDSR 510 ** TL	\$ 5,291.32	22%	\$ 4,127.23
GX364469-36	20.5-25	GALAXY SUPER SEVERE MINE SLICK L-5S 20PR TL	\$ 4,778.65	22%	\$ 3,727.35
GX364606-33	35/65-33	GALAXY SUPER SEVERE MINE SLICK SB L-5S 42PR TL	\$ 16,639.80	22%	\$ 12,979.04
GX367606-33	35X65-33	GALAXY LHD-500A STEEL BELT L-5 42PR TL	\$ 13,311.56	22%	\$ 10,383.02
GX368459-36	17.5-25	GALAXY LHD 500 L5 20PR TL	\$ 2,613.20	22%	\$ 2,038.30
GX368469-36	20.5-25	GALAXY LHD 500 L5 20PR TL	\$ 3,797.68	22%	\$ 2,962.19
GX368478-36	23.5-25	GALAXY LHD 500 L5 20PR TL	\$ 4,860.06	22%	\$ 3,790.85
GX370337-36	1200-20	GALAXY SUPER SEVERE L5S 20PR TT SET	\$ 1,940.22	22%	\$ 1,513.37
GX370402-33TF	1200-24	GALAXY SUPER SEVERE L5S 20PR TT WITH FLAP	\$ 2,237.36	22%	\$ 1,745.14
GX370464-33	1800-25	GALAXY SUPER SEVERE L5S 32PR TL	\$ 6,378.32	22%	\$ 4,975.09
GX370479-33	23.5-25	GALAXY SUPER SEVERE L5S 24PR TL	\$ 6,680.88	22%	\$ 5,211.09
GX370486-36	26.5-25	GALAXY SUPER SEVERE L5S 32PR TL	\$ 9,798.81	22%	\$ 7,643.07
GX370493-33	29.5-25	GALAXY SUPER SEVERE L5S 40PR TL	\$ 12,205.77	22%	\$ 9,520.50
GX370988-36	17.5-25	GALAXY SUPER SEVERE L5S 28PR TL	\$ 3,499.19	22%	\$ 2,729.37
GX371484-33	26.5-25	GALAXY LHD 500A L5 26PR TL	\$ 6,944.10	22%	\$ 5,416.40
GX371492-33	29.5-25	GALAXY LHD 500A L5 28PR TL	\$ 8,756.79	22%	\$ 6,830.30
GX374275-36	310/80R22.5	GALAXY 505 TERMINAL MSTR 175A8 TL	\$ 1,081.00	22%	\$ 843.18
GX375401-36	1200-24	GALAXY PORT MAX IND-4 20PR TT	\$ 1,496.55	22%	\$ 1,167.31
GX375455-36	1600-25	GALAXY PORT MAX IND-4 32PR TL	\$ 3,039.23	22%	\$ 2,370.60
GX380331-33TTFR	1100-20	GALAXY SMOOTH COMPACTOR C1 18PR TT SET	\$ 873.78	22%	\$ 681.55
GX380347-33	14X70-20	GALAXY SMOOTH COMPACTOR C1 20PR TL	\$ 1,539.97	22%	\$ 1,201.18
GX380510-72	23.1-26	GALAXY SMOOTH COMPACTOR C1 10PR TL	\$ 3,377.08	22%	\$ 2,634.12
GX380727-33	13/80-20	GALAXY SMOOTH COMPACTOR C1 18PR TT	\$ 911.77	22%	\$ 711.18
GX381310-36	900-20	PRIMEX SMOOTH ROLLER C1 10PR TT	\$ 849.36	22%	\$ 662.50
GX383344-33	1400-20	GALAXY SUPER PAVER E7 12PR TT	\$ 941.62	22%	\$ 734.46
GX383474-36	2100-25	GALAXY SUPER PAVER E7 28PR TL	\$ 3,493.76	22%	\$ 2,725.13
GX385463-36	1800-25	GALAXY SAND RIB E7 16PR TL	\$ 2,299.78	22%	\$ 1,793.83
GX386127-36TTFR	750-15	GALAXY SMOOTH COMPACTOR C-1 (FLAT TRD) 12PR TT SET	\$ 332.42	22%	\$ 259.29
GX386128-36TTFR	750-15	GALAXY SMOOTH COMPACTOR C-1 (FLAT TRD) 14PR TT SET	\$ 343.27	22%	\$ 267.75
GX400049-77	650-10	GALAXY SPECIAL TRAILER ST 10PR TT SET	\$ 161.46	22%	\$ 125.94
GX400114-36	8-14.5	GALAXY SPECIAL TRAILER ST 14PR TL	\$ 238.80	22%	\$ 186.26
GX400116-36	9-14.5	GALAXY SPECIAL TRAILER ST 14PR TL	\$ 294.43	22%	\$ 229.66
GX400239-77	235/85D16	GALAXY SPECIAL TRAILER ST 12PR TL	\$ 382.62	22%	\$ 298.44
GX400266-77	12-16.5	GALAXY SPECIAL TRAILER ST 12PR TL	\$ 645.57	22%	\$ 503.54
GX404054-33	20.5X8-10	GALAXY TRAILER SPECIAL II LR-E TL	\$ 175.03	22%	\$ 136.52
GX404058-33	900-10	GALAXY TRAILER SPECIAL II ST 10PR TL	\$ 200.81	22%	\$ 156.63
GX404085-33	26X12-12	GALAXY TRAILER SPECIAL II LR-G TL	\$ 232.01	22%	\$ 180.97
GX407366-33	11-22.5	PRIMEX R550 14PR TL	\$ 454.03	22%	\$ 354.14
GX413313-71	900-20	PRIMEX TRACTION LUG 14 PR TT SET	\$ 488.66	22%	\$ 381.15
GX417276-36	14-17.5	PRIMEX HWY R288 10PR TL	\$ 563.20	22%	\$ 439.30
GX422747-36	205/90-15	PRIMEX SPECIAL TRAILER HW100XT LRE TL	\$ 172.31	22%	\$ 134.40
GX422960-36	225/90-16	PRIMEX SPECIAL TRAILER HW100XT 10PR TL	\$ 199.63	22%	\$ 155.71
GX425321-36TTF	1000-20	PRIMEX STS INTERMODEL 14PR TT SET	\$ 426.89	22%	\$ 332.97
GX461512-33	23.1-26	PRIMEX LOGSTOMPER EXTREME LS2 16PR TL	\$ 3,026.41	22%	\$ 2,360.60
GX461518-33	28L-26	PRIMEX LS XTREME TS 20PR TL	\$ 3,401.13	22%	\$ 2,652.88
GX461916-36	30.5-32	PRIMEX LS XTREME TS 32PR TL	\$ 5,360.22	22%	\$ 4,180.97
GX461917-36	30.5L-32	PRIMEX LS XTREME TS 26PR TL	\$ 4,873.50	22%	\$ 3,801.33
GX461921-33	35.5L-32	PRIMEX LS XTREME TS 26PR TL	\$ 6,555.26	22%	\$ 5,113.10
GX461938-33	35.5-32	PRIMEX LS XTREME TS 32PR TL	\$ 6,790.00	22%	\$ 5,296.20
GX462497-33	67X3400-25	PRIMEX LOGSTOMPER XTREME HF-4 20PR TL	\$ 5,468.35	22%	\$ 4,265.31
GX462501-33	66X4300-25	PRIMEX LOGSTOMPER XTREME HF-4 20PR TL	\$ 5,865.59	22%	\$ 4,575.16
GX462520-33	67X3400-26	PRIMEX LOGSTOMPER XTREME HF-4 20PR TL	\$ 5,497.58	22%	\$ 4,288.11
GX462521-33	66X4300-26	PRIMEX LOGSTOMPER XTREME HF-4 20PR TL	\$ 6,139.17	22%	\$ 4,788.55
GX462593-33	73X4400-32	PRIMEX LOGSTOMPER XTREME HF-4 20PR TL	\$ 7,081.00	22%	\$ 5,523.18
GX462610-33	78X4500-32	PRIMEX LOGSTOMPER XTREME HF-4 26PR TL	\$ 8,439.00	22%	\$ 6,582.42
GX464002-36	30.5-32	PRIMEX LOGMONSTER LS2 32PR TL	\$ 5,028.47	22%	\$ 3,922.21
GX464509-36	18.4-26	PRIMEX LOGMONSTER LS2 16PR TT	\$ 2,095.20	22%	\$ 1,634.26
GX464512-36	23.1-26	PRIMEX LOGMONSTER LS2 16PR TL	\$ 2,696.60	22%	\$ 2,103.35
GX464518-36	28L-26	PRIMEX LOGMONSTER LS2 20PR TL	\$ 3,176.50	22%	\$ 2,477.67
GX464564-36	16.9-30	PRIMEX LOGMONSTER LS2 16PR TT	\$ 2,415.18	22%	\$ 1,883.84
GX464569-36	18.4-30	PRIMEX LOGMONSTER LS2 16PR TT	\$ 2,586.83	22%	\$ 2,017.73
GX464583-36	24.5-32	PRIMEX LOGMONSTER LS2 20PR TL	\$ 3,712.89	22%	\$ 2,896.05
GX464614-36	18.4-34	PRIMEX LOGMONSTER LS2 16PR TT	\$ 2,775.60	22%	\$ 2,164.97
GX464649-36	18.4-38	PRIMEX LOGMONSTER LS2 16PR TT	\$ 2,906.13	22%	\$ 2,266.78
GX464917-36	30.5-32	PRIMEX LOGMONSTER LS2 26PR TL	\$ 4,656.00	22%	\$ 3,631.68

Item	Size	Description	List Price	Discount	Calculated Net Price
GX464921-33	35.5-32	PRIMEX LOGMONSTER LS2 26PR TL	\$ 6,144.52	22%	\$ 4,792.73
GX480089-33	24X13LL-12	GALAXY TURF SPECIAL R3 4PR TL	\$ 259.15	22%	\$ 202.14
GX480150-33	25X10.50LL-15	GALAXY TURF SPECIAL R3 6PR TL	\$ 354.12	22%	\$ 276.21
GX480151-33	27X10.50LL-15	GALAXY TURF SPECIAL R3 6PR TL	\$ 432.82	22%	\$ 337.60
GX480158-36	27/12LL-15	GALAXY TURF SPECIAL R3 6PR TL	\$ 706.89	22%	\$ 551.37
GX480232-36	12LL-16	GALAXY TURF SPECIAL R3 6PR TL	\$ 914.48	22%	\$ 713.29
GX480243-36	33X16LL-16.1	GALAXY TURF SPECIAL R3 10PR TL	\$ 1,170.92	22%	\$ 913.32
GX480246-33	41X18LL-16.1	GALAXY TURF SPECIAL R3 6PR TL	\$ 1,681.08	22%	\$ 1,311.24
GX480247-33	33X18LL-16.1	GALAXY TURF SPECIAL R3 10PR TL	\$ 1,378.51	22%	\$ 1,075.24
GX480250-33	22.5LL-16.1	GALAXY TURF SPECIAL R3 6PR TL	\$ 947.05	22%	\$ 738.70
GX480362-33	41X18LL-22.5	GALAXY TURF SPECIAL R3 20PR TL	\$ 1,519.62	22%	\$ 1,185.30
GX480373-36	41X18LL-22.5	GALAXY TURF SPECIAL R3 14PR TL	\$ 1,435.49	22%	\$ 1,119.68
GX485035-33	18X850-8	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 62.41	22%	\$ 48.68
GX485040-33	16X6.50-8	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 40.70	22%	\$ 31.75
GX485043-33	16X750-8	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 43.42	22%	\$ 33.87
GX485047-33	18X850-10	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 65.13	22%	\$ 50.80
GX485048-33	18X950-8	GALAXY MIGHTY MOW TS R-3 6PR TL	\$ 77.34	22%	\$ 60.33
GX485057-33	18X10.50-10	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 84.12	22%	\$ 65.61
GX485073-33	20X10-8	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 99.05	22%	\$ 77.26
GX485074-33	20X10-10	GALAXY MIGHTY MOW TS R-3 6PR TL	\$ 96.33	22%	\$ 75.14
GX485075-33	23X1050-12	GALAXY MIGHTY MOW TS R-3 6PR TL	\$ 104.47	22%	\$ 81.49
GX485076-33	24X12-12	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 118.04	22%	\$ 92.07
GX485081-33	23X850-12	GALAXY MIGHTY MOW TS R-3 6PR TL	\$ 100.40	22%	\$ 78.31
GX485087-33	26X12-12	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 138.39	22%	\$ 107.94
GX485088-33	26X12-12	GALAXY MIGHTY MOW TS R-3 8PR TL	\$ 157.39	22%	\$ 122.76
GX485172-33	20X12.00-10	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 100.40	22%	\$ 78.31
GX485532-33	22X11.00-10	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 99.05	22%	\$ 77.26
GX485633-33	23X9.50-12	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 103.12	22%	\$ 80.43
GX485635-33	15X6.50	GALAXY MIGHTY MOW TS R-3 4PR TL	\$ 46.13	22%	\$ 35.98
GX485637-33	16X6.50-8	GALAXY MIGHTY MOW TS R-3 6PR TL	\$ 48.84	22%	\$ 38.10
GX494663-50	480/80R50	GALAXY EARTH PRO R1W 159D TL	\$ 3,284.81	22%	\$ 2,562.15
GX495244-33	16.5L-16.1	GALAXY IMPMASTER 200 F1LR E TL	\$ 553.57	22%	\$ 431.78
GX496012-33	600/50R22.5	GALAXY FLOTSTAR RADIAL SB 159D TL	\$ 2,499.23	22%	\$ 1,949.40
GX499384-33	500/60-22.5	GALAXY FLOT PRO I-3 16PR TL	\$ 1,369.01	22%	\$ 1,067.83
GX500358-33	48X3100-20	PRIMEX TERRA BLASTER HF-2 12PR TL	\$ 2,693.25	22%	\$ 2,100.74
GX504386-36	600/50-22.5	PRIMEX IMP TRAC MATRIC I3 16PR TL	\$ 1,465.34	22%	\$ 1,142.97
GX504388-33	700/40-22.5	PRIMEX IMP TRAK METRIC I3 16PR TL	\$ 1,704.14	22%	\$ 1,329.23
GX504390-36	700/50-22.5	PRIMEX IMP TRAK METRIC I3 16PR TL	\$ 1,987.71	22%	\$ 1,550.41
GX507235-33	230/95R48	GALAXY 350 ROWSTAR RADIAL R1 136D TL	\$ 1,128.86	22%	\$ 880.51
GX507241-33	230/95R32	GALAXY 350 ROWSTAR RADIAL R1 131A8 TL	\$ 705.54	22%	\$ 550.32
GX509356-33	48X2500-20	PRIMEX TERRA TURBO II 12PR TL	\$ 2,018.92	22%	\$ 1,574.76
GX509357-36	42X2500-20	PRIMEX TERRA TURBO II HF3 16PR TL	\$ 1,793.69	22%	\$ 1,399.08
GX509358-33	48X3100-20	PRIMEX TERRA TURBO II 12PR TL	\$ 2,302.49	22%	\$ 1,795.94
GX509359-33	48X3100-20	PRIMEX TERRA TURBO II HF3 16PR TL	\$ 2,641.69	22%	\$ 2,060.52
GX509361-33	48X2500-20	PRIMEX TERRA TURBO II NHS 16PR TL	\$ 2,382.54	22%	\$ 1,858.38
GX509500-36	66X4300-25	PRIMEX TERRA TURBO II 16PR TL	\$ 5,326.80	22%	\$ 4,154.90
GX509501-36	66X4300-25	PRIMEX TERRA TURBO II 20PR TL	\$ 5,566.95	22%	\$ 4,342.22
GX509523-33	66X4300-25	PRIMEX TERRA TURBO II 26PR TL	\$ 6,509.93	22%	\$ 5,077.75
GX509592-33	73X4400-32	PRIMEX TERRA TURBO II VA HF3 16PR TL	\$ 7,874.87	22%	\$ 6,142.40
GX510502-33	66X4400-25	PRIMEX GEOMASTER HF1 6PR TL	\$ 3,250.89	22%	\$ 2,535.69
GX510504-33	66X4400-25	PRIMEX GEOMASTER HF1 20PR TL	\$ 4,809.86	22%	\$ 3,751.69
GX510505-33	66X4400-25	PRIMEX GEOMASTER HF1 26PR TL	\$ 5,094.78	22%	\$ 3,973.93
GX513251-33	22.5L-16.1	GALAXY SUPER SOFT II R3 10PR TL	\$ 1,492.48	22%	\$ 1,164.13
GX514037-33	600-19	GALAXY EARTH PRO F-2 6PR TT	\$ 124.83	22%	\$ 97.37
GX514182-33	500-15	GALAXY EARTH PRO F-2 4PR TT	\$ 80.05	22%	\$ 62.44
GX514186-33	400-19	GALAXY EARTH PRO F-2 4PR TT	\$ 70.55	22%	\$ 55.03
GX514192-36	550-16	GALAXY EARTH PRO F-2 6PR TT	\$ 100.40	22%	\$ 78.31
GX514195-36	600-16	GALAXY EARTH PRO F-2 6PR TT	\$ 104.47	22%	\$ 81.49
GX514198-36	650-16	GALAXY EARTH PRO F-2 6PR TT	\$ 131.61	22%	\$ 102.66
GX514205-36	750-16	GALAXY EARTH PRO F-2 6PR TT	\$ 157.39	22%	\$ 122.76
GX514207-36	750-16	GALAXY EARTH PRO F-2 8PR TT	\$ 164.17	22%	\$ 128.05
GX514219-36	900-16	GALAXY EARTH PRO F-2 10PR TT	\$ 263.22	22%	\$ 205.31
GX514284-33	750-18	GALAXY EARTH PRO F-2 8PR TT	\$ 188.60	22%	\$ 147.11
GX514303-33	750-20	GALAXY EARTH PRO F-2 8PR TT	\$ 219.80	22%	\$ 171.44
GX515761-36	405/70R24	GALAXY HIGH-LIFT RADIAL R1 152A8 TL	\$ 1,124.79	22%	\$ 877.34
GX515835-33	460/70R24	GALAXY HIGH-LIFT RADIAL R1 159A8 TL	\$ 1,274.04	22%	\$ 993.75

Item	Size	Description	List Price	Discount	Calculated Net Price
GXS17099-36	215/70R15	GALAXY GARDEN PRO XTD R3+ 90A8/B TL	\$ 275.43	22%	\$ 214.84
GXS17100-36	215/65R14	GALAXY GARDEN PRO XTD R3+ 90A8/B TL	\$ 213.02	22%	\$ 166.16
GXS17101-36	265/70R15.5	GALAXY GARDEN PRO XTD R3+ 105A8/B TL	\$ 420.61	22%	\$ 328.08
GXS17256-36	400/70R20	GALAXY GARDEN PRO XTD R3+ 130A8/B TL	\$ 827.65	22%	\$ 645.57
GXS17286-36	315/55R12	GALAXY GARDEN PRO XTD R3+ 85A8/B TL	\$ 312.06	22%	\$ 243.41
GXS17298-36	305/70R16.5	GALAXY GARDEN PRO XTD R3+ 105A8/B TL	\$ 481.66	22%	\$ 375.69
GXS17304-36	385/65R19.5	GALAXY GARDEN PRO XTD R3+ 130A8/B TL	\$ 801.87	22%	\$ 625.46
GXS17316-36	355/65R17.5	GALAXY GARDEN PRO XTD R3+ 130A8/B TL	\$ 659.40	22%	\$ 514.33
GXS17911-36	500/70R24	GALAXY GARDEN PRO XTD R3+ 140A8/B TL	\$ 1,457.20	22%	\$ 1,136.62
GXS17912-36	460/70R24	GALAXY GARDEN PRO XTD R3+ 139A8/B TL	\$ 1,250.97	22%	\$ 975.76
GXS17913-36	420/85R24	GALAXY GARDEN PRO XTD R3+ 130A8/B TL	\$ 1,230.62	22%	\$ 959.88
GXS17999-36	710/70R42	GALAXY EARTH PRO R1W 173A8/B TL	\$ 3,794.97	22%	\$ 2,960.08
GXS18406-36	12.4-24	GALAXY EARTH PRO R1 8PR TL	\$ 424.56	22%	\$ 331.16
GXS18425-36	14.9-24	GALAXY EARTH PRO R1 8PR TL	\$ 576.64	22%	\$ 449.78
GXS18430-36	16.9-24	GALAXY EARTH PRO R1 8PR TL	\$ 885.99	22%	\$ 691.07
GXS18543-36	14.9-28	GALAXY EARTH PRO R1 8PR TL	\$ 670.26	22%	\$ 522.80
GXS18559-36	16.9-30	GALAXY EARTH PRO R1 8PR TL	\$ 785.59	22%	\$ 612.76
GXS18566-36	18.4-30	GALAXY EARTH PRO R1 8PR TL	\$ 957.90	22%	\$ 747.16
GXS18578-33	20.8-38	GALAXY EARTH PRO R1 10PR TL	\$ 1,491.12	22%	\$ 1,163.07
GXS18582-39	24.5-32	GALAXY EARTH PRO R1 12PR TL	\$ 2,846.57	22%	\$ 2,220.32
GXS18611-36	18.4-34	GALAXY EARTH PRO R1 8PR TL	\$ 1,198.05	22%	\$ 934.48
GXS18637-36	13.6-38	GALAXY EARTH PRO R1 8PR TL	\$ 736.74	22%	\$ 574.66
GXS18641-36	15.5-38	GALAXY EARTH PRO R1 8PR TL	\$ 852.07	22%	\$ 664.61
GXS18643-33	16.9-38	GALAXY EARTH PRO R1 8PR TL	\$ 1,115.29	22%	\$ 869.93
GXS18645-36	18.4-38	GALAXY EARTH PRO R1 8PR TL	\$ 1,139.44	22%	\$ 888.76
GXS18669-33	20.8-38	GALAXY EARTH PRO R1 8PR TL	\$ 1,470.77	22%	\$ 1,147.20
GXS18670-36	13.6-24	GALAXY EARTH PRO R1 8PR TL	\$ 527.80	22%	\$ 411.68
GXS18708-36	16.9-30	GALAXY EARTH PRO R1 6PR TL	\$ 759.22	22%	\$ 592.19
GXS18926-36	11.2-24	GALAXY EARTH PRO R1 8PR TL	\$ 360.18	22%	\$ 280.94
GXS18966-33	16.9-28	GALAXY EARTH PRO R1 8PR TL	\$ 842.57	22%	\$ 657.20
GXS18975-33	23.1-30	GALAXY EARTH PRO R1 12PR TL	\$ 2,067.76	22%	\$ 1,612.85
GXS19396-36	11.2-24	GALAXY IRRIGATION R1 6PR TL	\$ 313.48	22%	\$ 244.51
GXS19425-36	14.9-24	GALAXY IRRIGATION R1 8PR TL	\$ 552.48	22%	\$ 430.93
GXS19631-36	11.2-38	GALAXY IRRIGATION R1 6PR TL	\$ 548.01	22%	\$ 427.45
GXS23515-33	28L-26	GALAXY DIAMOND TREAD R3 16PR TL	\$ 2,784.15	22%	\$ 2,171.64
GXS23580-33	24.5-32	GALAXY DIAMOND TREAD R3 16PR TL	\$ 3,345.87	22%	\$ 2,609.78
GXS25555-33	650/65R38	GALAXY EARTH PRO RADIAL 650 R1W 171D TL	\$ 2,953.75	22%	\$ 2,303.93
GXS25556-50	480/65R28	GALAXY EARTH PRO RADIAL 650 R1W 142D TL	\$ 1,694.64	22%	\$ 1,321.82
GXS25557-50	650/65R42	GALAXY EARTH PRO RADIAL 650 R1W 170D TL	\$ 4,207.44	22%	\$ 3,281.80
GXS25558-50	600/65R38	GALAXY EARTH PRO RADIAL 650 R1W 159D TL	\$ 2,885.91	22%	\$ 2,251.01
GXS25561-50	540/65R38	GALAXY EARTH PRO RADIAL 650 R1W 153D TL	\$ 2,430.03	22%	\$ 1,895.42
GXS25563-50	600/65R28	GALAXY EARTH PRO RADIAL 650 R1W 154D TL	\$ 2,541.29	22%	\$ 1,982.21
GXS25570-50	540/65R30	GALAXY EARTH PRO RADIAL 650 R1W 150D TL	\$ 1,951.08	22%	\$ 1,521.84
GXS25571-50	480/65R24	GALAXY EARTH PRO RADIAL 650 R1W 140D TL	\$ 1,424.64	22%	\$ 1,111.22
GXS25572-50	540/65R28	GALAXY EARTH PRO RADIAL 650 R1W 149D TL	\$ 1,955.15	22%	\$ 1,525.02
GXS26252-10	22.5L-16.1	GALAXY SUPER SOFT II R3 14PR TL	\$ 1,910.37	22%	\$ 1,490.09
GXS34511-36	23.1-26	GALAXY COMPACTOR R3 12PR TL	\$ 1,933.44	22%	\$ 1,508.08
GXS35508-33	18.4-26	GALAXY R1 12PR TL	\$ 1,259.11	22%	\$ 982.11
GXS35511-33	23.1-26	GALAXY R1 12PR TL	\$ 1,938.87	22%	\$ 1,512.32
GXS35513-33	23.1-26	GALAXY R1 16PR TT	\$ 1,909.02	22%	\$ 1,489.04
GXS35579-33	20.8-38	GALAXY R1 8PR TT	\$ 1,972.79	22%	\$ 1,538.78
GXS35632-33	12.4-38	GALAXY R1 6PR TT	\$ 795.08	22%	\$ 620.16
GXS35665-33	13.6-38	GALAXY R1 8PR TT	\$ 845.29	22%	\$ 659.33
GXS35682-33	18.4-26	GALAXY R1 10PR TT	\$ 1,214.34	22%	\$ 947.19
GXS35690-33	14.9-38	GALAXY R1 8PR TT	\$ 978.25	22%	\$ 763.04
GXS35857-33	18.4-34	GALAXY R1 10PR TT	\$ 1,351.37	22%	\$ 1,054.07
GXS35963-33	13.6-36	GALAXY R1 8PR TT	\$ 884.63	22%	\$ 690.01
GXS35969-33	16.9-30	GALAXY R1 12PR TT	\$ 1,123.43	22%	\$ 876.28
GXS35971-33	18.4-26	GALAXY R1 12PR TT	\$ 1,177.70	22%	\$ 918.61
GXS35980-33	9.5-22	GALAXY R1 6PR TT	\$ 329.70	22%	\$ 257.17
GXS36028-36	280/85R20	GALAXY EARTH PRO R1W 112A8/B TL	\$ 583.42	22%	\$ 455.07
GXS36029-33	320/85R20	GALAXY EARTH PRO R1W 119A8/B TL	\$ 731.32	22%	\$ 570.43
GXS36030-33	340/85R38	GALAXY EARTH PRO R1W 133A8 TL	\$ 1,132.93	22%	\$ 883.69
GXS36306-33	320/85R32	GALAXY EARTH PRO R1W 136A8/B TL	\$ 839.86	22%	\$ 655.09
GXS36324-33	320/85R36	GALAXY EARTH PRO R1W 128A8/B TL	\$ 956.54	22%	\$ 746.10
GXS36326-36	320/85R38	GALAXY EARTH PRO R1W 143A8 TL	\$ 941.62	22%	\$ 734.46

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GX536766-36	280/85R24	GALAXY EARTH PRO R1W 115A8 TL	\$ 481.66	22%	\$ 375.69
GX536767-36	320/85R24	GALAXY EARTH PRO R1W 122A8 TL	\$ 611.92	22%	\$ 477.30
GX536768-36	340/85R24	GALAXY EARTH PRO R1W 125A8 TL	\$ 662.12	22%	\$ 516.45
GX536769-36	380/85R24	GALAXY EARTH PRO R1W 131A8 TL	\$ 862.92	22%	\$ 673.08
GX536770-33	320/85R28	GALAXY EARTH PRO R1W 124A8 TL	\$ 668.90	22%	\$ 521.74
GX536771-36	340/85R28	GALAXY EARTH PRO R1W 127A8 TL	\$ 818.15	22%	\$ 638.16
GX536772-36	380/85R28	GALAXY EARTH PRO R1W 133A8 TL	\$ 999.96	22%	\$ 779.97
GX536773-36	420/85R30	GALAXY EARTH PRO R1W 140A8 TL	\$ 1,268.61	22%	\$ 989.52
GX536774-36	420/85R34	GALAXY EARTH PRO R1W 142A8 TL	\$ 1,409.72	22%	\$ 1,099.58
GX536775-36	460/85R34	GALAXY EARTH PRO R1W 147A8 TL	\$ 1,496.55	22%	\$ 1,167.31
GX536776-33	420/85R38	GALAXY EARTH PRO R1W 144A8 TL	\$ 1,582.03	22%	\$ 1,233.98
GX536777-36	460/85R38	GALAXY EARTH PRO R1W 149A8 TL	\$ 1,556.25	22%	\$ 1,213.88
GX536795-33	520/70R38	GALAXY EARTH PRO R1W 150A8/B TL	\$ 2,071.83	22%	\$ 1,616.03
GX536795-33	520/70R38	GALAXY EARTH PRO R1W 150A8/B TL	\$ 2,071.83	22%	\$ 1,616.03
GX536796-33	580/70R38	GALAXY EARTH PRO R1W 155A8/B TL	\$ 2,548.07	22%	\$ 1,987.49
GX536833-33	340/85R36	GALAXY EARTH PRO R1W 132A8/B TL	\$ 1,088.15	22%	\$ 848.76
GX536836-36	460/85R30	GALAXY EARTH PRO R1W 145A8 TL	\$ 1,472.13	22%	\$ 1,148.26
GX536837-36	520/85R38	GALAXY EARTH PRO R1W 155A8 TL	\$ 1,956.51	22%	\$ 1,526.08
GX536904-36	480/80R42	GALAXY EARTH PRO R1W 151A8 TL	\$ 1,774.69	22%	\$ 1,384.26
GX536906-36	420/85R28	GALAXY EARTH PRO R1W 139A8 TL	\$ 1,077.30	22%	\$ 840.29
GX536918-36	380/90R46	GALAXY EARTH PRO R1W 165A8 TL	\$ 1,831.68	22%	\$ 1,428.71
GX536922-33	320/90R46	GALAXY EARTH PRO R1W 148A8 TL	\$ 1,716.35	22%	\$ 1,338.75
GX536928-36	380/85R30	GALAXY EARTH PRO R1W 135A8 TL	\$ 1,108.51	22%	\$ 864.64
GX536929-33	420/90R30	GALAXY EARTH PRO R1W 147A8 TL	\$ 1,405.64	22%	\$ 1,096.40
GX536931-33	420/85R24	GALAXY EARTH PRO R1W 131A8 TL	\$ 1,120.72	22%	\$ 874.16
GX536932-36	380/85R34	GALAXY EARTH PRO R1W 137A8 TL	\$ 1,118.00	22%	\$ 872.04
GX536933-33	380/80R38	GALAXY EARTH PRO R1W 142A8 TL	\$ 1,389.36	22%	\$ 1,083.70
GX536934-33	320/80R42	GALAXY EARTH PRO 800 SG R1W 141A8 TL	\$ 1,366.30	22%	\$ 1,065.71
GX536935-36	520/85R42	GALAXY EARTH PRO R1W 157A8/B TL	\$ 2,347.26	22%	\$ 1,830.86
GX536996-36	480/80R46	GALAXY EARTH PRO R1W 158A8 TL	\$ 1,907.66	22%	\$ 1,487.97
GX536997-33	520/85R46	GALAXY EARTH PRO R1W 158A8 TL	\$ 2,434.10	22%	\$ 1,898.60
GX538323-33	320/90R42	GALAXY EARTH PRO "900" R1W 147A8 TL	\$ 1,419.21	22%	\$ 1,106.98
GX539942-50	850/50R32	GALAXY SUPER SOIL SOFTEE 195A3 TL	\$ 5,758.26	22%	\$ 4,491.44
GX539943-36	750/60R26	GALAXY SUPER SOIL SOFTEE 175A8 TL	\$ 3,853.31	22%	\$ 3,005.58
GX540375-36	9.5-24	GALAXY EARTH PRO 45 8PR TT	\$ 328.35	22%	\$ 256.11
GX540560-36	16.9-30	GALAXY EARTH PRO 45 R1 8PR TT	\$ 860.21	22%	\$ 670.96
GX540567-36	18.4-30	GALAXY EARTH PRO 45 R1 8PR TT	\$ 1,012.17	22%	\$ 789.49
GX540608-36	16.9-34	GALAXY EARTH PRO 45 R1 8PR TT	\$ 1,124.79	22%	\$ 877.34
GX540612-36	18.4-34	GALAXY EARTH PRO 45 R1 8PR TT	\$ 1,104.44	22%	\$ 861.46
GX540642-36	15.5-38	GALAXY EARTH PRO 45 R1 8PR TT	\$ 937.55	22%	\$ 731.29
GX540646-36	18.4-38	GALAXY EARTH PRO 45 R1 8PR TT	\$ 1,250.97	22%	\$ 975.76
GX540664-36	12.4-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 413.82	22%	\$ 322.78
GX540666-36	16.9-38	GALAXY EARTH PRO 45 R1 8PR TT	\$ 1,176.35	22%	\$ 917.55
GX540670-36	13.6-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 610.56	22%	\$ 476.24
GX540684-36	14.9-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 660.76	22%	\$ 515.39
GX540685-36	14.9-28	GALAXY EARTH PRO 45 R1 8PR TT	\$ 696.04	22%	\$ 542.91
GX540692-36	8.3-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 280.86	22%	\$ 219.07
GX540705-36	15.5-38	GALAXY EARTH PRO 45 R1 12PR TT	\$ 983.68	22%	\$ 767.27
GX540733-36	13.6-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 598.35	22%	\$ 466.71
GX540765-36	16.9-24	GALAXY EARTH PRO 45 R1 8PR TT	\$ 819.51	22%	\$ 639.22
GX540818-36	11.2-28	GALAXY EARTH PRO 45 R1 8PR TT	\$ 417.89	22%	\$ 325.95
GX540819-36	12.4-28	GALAXY EARTH PRO 45 8PR TT	\$ 590.21	22%	\$ 460.36
GX540856-36	13.6-28	GALAXY EARTH PRO 45 8PR TT	\$ 587.49	22%	\$ 458.24
GX540925-36	11.2-24	GALAXY EARTH PRO 45 8PR TT	\$ 417.89	22%	\$ 325.95
GX540962-36	12.4-36	GALAXY EARTH PRO 45 R1 8PR TT	\$ 705.54	22%	\$ 550.32
GX540970-36	16.9-28	GALAXY EARTH PRO 45 R1 8PR TT	\$ 875.14	22%	\$ 682.61
GX540979-36	9.5-20	GALAXY EARTH PRO 45 R1 6PR TT	\$ 316.13	22%	\$ 246.58
GX542015-33	1100-16	GALAXY F2 10PR TT	\$ 367.69	22%	\$ 286.80
GX542190-33	500-15	GALAXY F2 6PR TT	\$ 90.91	22%	\$ 70.91
GX542206-33	750-16	GALAXY FRONT FARM F2 8PR TL	\$ 188.60	22%	\$ 147.11
GX542224-33	1000-16	GALAXY FRONT FARM F2 8PR TL	\$ 307.99	22%	\$ 240.23
GX542981-33	1000-16	GALAXY F2 10PR TT	\$ 309.35	22%	\$ 241.29
GX544105-33	9.5L-14	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 146.53	22%	\$ 114.29
GX544109-33	11L-14	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 151.96	22%	\$ 118.53
GX544130-33	760-15	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 122.11	22%	\$ 95.25
GX544145-36	9.5L-15	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 134.32	22%	\$ 104.77

Item	Size	Description	List Price	Discount	Calculated Net Price
GX544147-33	9.5L-15	GALAXY RIB IMPLEMENT I1 12PR TL	\$ 180.45	22%	\$ 140.75
GX544153-36	11L-15	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 149.25	22%	\$ 116.42
GX544156-33	11L-15	GALAXY RIB IMPLEMENT I1 12PR TL	\$ 172.92	22%	\$ 134.88
GX544165-33	12.5L-15	GALAXY RIB IMPLEMENT I1 10PR TL	\$ 204.88	22%	\$ 159.81
GX544166-33	12.5L-15	GALAXY RIB IMPLEMENT SL I1 12PR TL	\$ 213.09	22%	\$ 166.21
GX544167-33	12.5L-15	GALAXY RIB IMPLEMENT I1 14PR TL	\$ 221.19	22%	\$ 172.53
GX544170-36	31X1350-15	GALAXY RIB IMPLEMENT HF-1 8PR TL	\$ 261.86	22%	\$ 204.25
GX544184-33	670-15	GALAXY RIB IMPLEMENT I1 6PR TL	\$ 100.40	22%	\$ 78.31
GX544268-33	14L-16.1	GALAXY RIB IMPLEMENT I1 14PR TL	\$ 443.67	22%	\$ 346.06
GX544722-33	12.5L-15	GALAXY RIB IMPLEMENT I1 8PR TL	\$ 195.38	22%	\$ 152.40
GX544730-33	21.5L-16.1	GALAXY RIB IMPLEMENT I1 10PR TL	\$ 1,013.53	22%	\$ 790.55
GX544740-33	21.5L-16.1	GALAXY RIB IMPLEMENT I1 14PR TL	\$ 1,101.72	22%	\$ 859.34
GX544742-33	21.5L-16.1	GALAXY RIB IMPLEMENT I1 18PR TL	\$ 1,191.27	22%	\$ 929.19
GX544805-33	750-16	GALAXY RIB IMPLEMENT I1 14PR TL	\$ 168.24	22%	\$ 131.23
GX544954-33	19L-16.1	GALAXY RIB IMPLEMENT I1 12PR TL	\$ 735.39	22%	\$ 573.60
GX545146-71	9.5L-15	GALAXY IMPMASTER 200 I1 8PR TT	\$ 154.68	22%	\$ 120.65
GX545244-33	16.5L-16.1	GALAXY IMPMASTER 200 I1 10PR TL	\$ 492.52	22%	\$ 384.17
GX545292-36	16.5L-16.1	GALAXY IMPMASTER 200 I1 14PR TL	\$ 537.29	22%	\$ 419.09
GX546170-71	31X1350-15	GALAXY IMPMASTER 350 I1 8PR TL	\$ 324.28	22%	\$ 252.94
GX546265-36	14L-16.1	GALAXY IMPMASTER 350 I1 12PR TL	\$ 393.47	22%	\$ 306.91
GX548171-36	31X1350-15	GALAXY STUBBLE PRO OF IMP R3 12PR TL	\$ 450.46	22%	\$ 351.36
GX549851-33	32X1550-16.5	GALAXY HWY TRD AG IMP 14PR TL	\$ 609.20	22%	\$ 475.18
GX550052-33	20.5X8-10	GALAXY STUBBLE PROOF 8PR TL	\$ 160.10	22%	\$ 124.88
GX550269-33	12.5L-16.5	GALAXY STUBBLE PROOF HWY 14PR TL	\$ 542.72	22%	\$ 423.32
GX551145-33	9.5L-15	GALAXY IMPMASTER 350 FI LR D TL	\$ 203.52	22%	\$ 158.75
GX551153-33	11L-15	GALAXY IMPMASTER 350 FI LR D TL	\$ 237.44	22%	\$ 185.20
GX551156-33	11L-15	GALAXY IMPMASTER 350 FI LR F TL	\$ 260.40	22%	\$ 203.11
GX551166-33	12.5L-15	GALAXY IMPMASTER 350 FI LR F TL	\$ 342.22	22%	\$ 266.93
GX551337-10	27X14LL-15	GALAXY TURF SPECIAL R3 6PR TL	\$ 858.85	22%	\$ 669.90
GX554355W-44	1300-24	GALAXY SUPER HIGH LIFT SDS-QH LH	\$ 2,852.56	22%	\$ 2,225.00
GX554416W-44	1400-24	GALAXY SUPER HIGH LIFT SDS-QH LH	\$ 3,283.45	22%	\$ 2,561.09
GX555365-36	11-22.5	GALAXY IMPMASTER 350 I2 12PR TL	\$ 678.40	22%	\$ 529.15
GX555366-36	11-22.5	GALAXY IMPMASTER 350 I2 14PR TL	\$ 704.18	22%	\$ 549.26
GX556355W-44	1300-24	GALAXY SUPER HIGH LIFT SDS-QH ASSM RH	\$ 3,346.41	22%	\$ 2,610.20
GX556416W-44	1400-24	GALAXY SUPER HIGH LIFT SDS-QH ASSM RH	\$ 3,777.30	22%	\$ 2,946.29
GX557355W-44	1300-24	GALAXY SUPER HIGH LIFT SDS-QH ASSM LH	\$ 3,346.41	22%	\$ 2,610.20
GX557416W-44	1400-24	GALAXY SUPER HIGH LIFT SDS-QH ASSM LH	\$ 3,777.30	22%	\$ 2,946.29
GX558671-36	725X65-26	GALAXY HONEY WAGON I3 20PR TL	\$ 3,603.66	22%	\$ 2,810.85
GX560022W-44	500-8	GALAXY LIFTOP SDS LIP NON-MARK	\$ 236.43	22%	\$ 184.42
GX560033W-44	18X7-8	GALAXY LIFTOP SDS LIP NON-MARK	\$ 297.99	22%	\$ 232.43
GX560036W-44	650-10	GALAXY LIFTOP SDS LIP NON-MARK	\$ 479.86	22%	\$ 374.29
GX560038W-44	140/55-9	GALAXY LIFTOP SDS LIP NON-MARK	\$ 155.29	22%	\$ 121.13
GX560041W-44	600-9	GALAXY LIFTOP SDS LIP NON-MARK	\$ 348.35	22%	\$ 271.71
GX560044W-44	21X8-9	GALAXY LIFTOP SDS LIP NON-MARK	\$ 467.27	22%	\$ 364.47
GX560051W-44	650-10	GALAXY LIFTOP SDS LIP NON-MARK	\$ 479.86	22%	\$ 374.29
GX560053W-44	23X9-10	GALAXY LIFTOP SDS LIP NON-MARK	\$ 601.57	22%	\$ 469.22
GX560056W-44	300-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 1,467.55	22%	\$ 1,144.69
GX560061W-44	16X6-8	GALAXY LIFTOP SDS LIP NON-MARK	\$ 211.25	22%	\$ 164.78
GX560064W-44	15X41/2-8	GALAXY LIFTOP SDS LIP NON-MARK	\$ 137.10	22%	\$ 106.94
GX560065W-44	15X41/2-8	GALAXY LIFTOP SDS LIP NON-MARK	\$ 137.10	22%	\$ 106.94
GX560071W-44	23X10-12	GALAXY LIFTOP SDS LIP NON-MARK	\$ 649.14	22%	\$ 506.33
GX560080W-44	700-12	GALAXY LIFTOP SDS LIP NON-MARK	\$ 646.34	22%	\$ 504.15
GX560082W-44	27X10-12	GALAXY LIFTOP SDS LIP NON-MARK	\$ 948.52	22%	\$ 739.85
GX560095W-44	200/50-10	GALAXY LIFTOP SDS LIP NON-MARK	\$ 356.75	22%	\$ 278.27
GX560122W-44	700-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 818.42	22%	\$ 638.37
GX560133W-44	815-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 864.58	22%	\$ 674.37
GX560139W-44	825-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 1,135.99	22%	\$ 886.07
GX560842W-44	250-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 961.11	22%	\$ 749.67
GX560843W-44	250-15	GALAXY LIFTOP SDS LIP NON-MARK	\$ 961.11	22%	\$ 749.67
GX562145-33	9.5L-15	GALAXY MULTI RIB FRONT F2M 8PR TL	\$ 204.88	22%	\$ 159.81
GX562153-33	11L-15	GALAXY MULTI RIB FRONT F2M 8PR TL	\$ 251.01	22%	\$ 195.79
GX562224-33	1000-16	GALAXY MULTI RIB FRONT F2M 8PR TL	\$ 253.72	22%	\$ 197.90
GX562227-33	1100-16	GALAXY MULTI RIB FRONT F2M 8PR TL	\$ 325.63	22%	\$ 253.99
GX562265-33	14L-16.1	GALAXY MULTI RIB FRONT F2M 12PR TL	\$ 457.24	22%	\$ 356.65
GX563130-33	760-15	GALAXY RIB IMPLEMENT I1 STB GRD 8PR TL	\$ 126.18	22%	\$ 98.42
GX563145-33	9.5L-15	GALAXY RIB IMPLEMENT I1 STB GRD 8PR TL	\$ 150.60	22%	\$ 117.47

Item	Size	Description	List Price	Discount	Calculated Net Price
GX563153-33	11L-15	GALAXY RIB IMPLEMENT I1 STB GRD 8PR TL	\$ 181.81	22%	\$ 141.81
GX563166-33	12.5L-15	GALAXY RIB IMPLEMENT I1 STB GRD 12PR TL	\$ 245.58	22%	\$ 191.55
GX563184-36	670-15	GALAXY RIB IMPLEMENT I1 STB GRD 6PR TL	\$ 119.40	22%	\$ 93.13
GX564355W-44	1300-24	GALAXY SUPER HIGH LIFT SDS-QH RH	\$ 2,852.56	22%	\$ 2,225.00
GX564416W-44	1400-24	GALAXY SUPER HIGH LIFT SDS-QH RH	\$ 3,283.45	22%	\$ 2,561.09
GX567243-33	36X10-16	GALAXY HULK SDS L5 STHL RH WITH APERTURES	\$ 1,560.32	22%	\$ 1,217.05
GX567244-33	36X10-16	GALAXY HULK SDS L5 STHL LH WITH APERTURES	\$ 1,560.32	22%	\$ 1,217.05
GX567245-33	36X10-16	GALAXY HULK SDS LH W/APP ASSEMBLY	\$ 1,895.87	22%	\$ 1,478.78
GX567246-33	36X10-16	GALAXY HULK SDS RH W/APP ASSEMBLY	\$ 1,895.87	22%	\$ 1,478.78
GX571288-33	12.5/80-18	GALAXY AG IMP I1 12PR TL	\$ 503.37	22%	\$ 392.63
GX571291-33	12.5/80-18	GALAXY AG IMP I1 16PR TL	\$ 530.51	22%	\$ 413.80
GX571866-33	10.0/75-15.3	GALAXY AG IMP I1 10PR TL	\$ 234.73	22%	\$ 183.09
GX571874-33	10.0/75-15.3	GALAXY AG IMP I1 14PR TL	\$ 244.22	22%	\$ 190.49
GX571890-33	11.5/80-15.3	GALAXY AG IMP I1 14PR TL	\$ 453.17	22%	\$ 353.47
GX572002-36	9.5-24	GALAXY AGRITRAC II R1 10PR TL	\$ 331.06	22%	\$ 258.23
GX572093-36	180/95-14	GALAXY AGRITRAC II R1 97A6 TL	\$ 146.53	22%	\$ 114.29
GX572201-36	7-16	GALAXY AGRITRAC II R1 6PR TL	\$ 134.32	22%	\$ 104.77
GX572213-36	8-16	GALAXY AGRITRAC II R1 6PR TL	\$ 165.53	22%	\$ 129.11
GX572223-36	9.5-16	GALAXY AGRITRAC II R1 6PR TL	\$ 213.02	22%	\$ 166.16
GX572396-36	11.2-24	GALAXY AGRITRAC II R1 6PR TL	\$ 400.26	22%	\$ 312.20
GX572406-36	12.4-24	GALAXY AGRITRAC II R1 8PR TL	\$ 478.95	22%	\$ 373.58
GX572419-33	16.9-24	GALAXY AGRITRAC II R1 6PR TL	\$ 807.30	22%	\$ 629.69
GX572539-36	13.6-28	GALAXY AGRITRAC II R1 6PR TL	\$ 579.35	22%	\$ 451.89
GX572541-36	14.9-28	GALAXY AGRITRAC II R1 6PR TL	\$ 717.75	22%	\$ 559.85
GX572549-36	16.9-28	GALAXY AGRITRAC II R1 6PR TL	\$ 923.98	22%	\$ 720.70
GX572566-36	18.4-30	GALAXY AGRITRAC II R1 8PR TL	\$ 1,169.56	22%	\$ 912.26
GX572569-39	18.4-30	GALAXY AGRITRAC II R1 8PR TT	\$ 1,162.78	22%	\$ 906.97
GX572609-33	16.9-34	GALAXY AGRITRAC II R1 8PR TL	\$ 1,001.32	22%	\$ 781.03
GX572706-36	9.5-24	GALAXY AGRITRAC II R1 6PR TL	\$ 306.64	22%	\$ 239.18
GX572708-36	16.9-30	GALAXY AGRITRAC II R1 6PR TL	\$ 972.83	22%	\$ 758.81
GX572926-33	11.2-24	GALAXY AGRITRAC II R1 8PR TL	\$ 401.61	22%	\$ 313.26
GX574425-33	14.9-24	GALAXY DIAMOND TREAD R3 8PR TL (329)	\$ 880.56	22%	\$ 686.84
GX575758-33	300/70R20	GALAXY EARTH PRO R1W 120A8 TL	\$ 575.28	22%	\$ 448.72
GX575759-33	320/70R20	GALAXY EARTH PRO R1W 123A8 TL	\$ 645.84	22%	\$ 503.76
GX575764-33	280/70R20	GALAXY EARTH PRO R1W 116A8 TL	\$ 496.59	22%	\$ 387.34
GX575778-33	320/70R24	GALAXY EARTH PRO R1W 116A8/B TL	\$ 732.67	22%	\$ 571.48
GX575779-33	360/70R24	GALAXY EARTH PRO R1W 122A8/B TL	\$ 853.43	22%	\$ 665.68
GX575780-33	380/70R24	GALAXY EARTH PRO R1W 125A8/B TL	\$ 803.23	22%	\$ 626.52
GX575781-33	420/70R24	GALAXY EARTH PRO R1W 130A8/B TL	\$ 940.26	22%	\$ 733.40
GX575782-33	320/70R28	GALAXY EARTH PRO R1W 119A8/B TL	\$ 830.36	22%	\$ 647.68
GX575783-33	360/70R28	GALAXY EARTH PRO R1W 125A8/B TL	\$ 948.40	22%	\$ 739.75
GX575784-33	380/70R28	GALAXY EARTH PRO R1W 127A8/B TL	\$ 1,009.46	22%	\$ 787.38
GX575785-33	420/70R28	GALAXY EARTH PRO R1W 133A8/B TL	\$ 1,256.40	22%	\$ 979.99
GX575786-33	480/70R28	GALAXY EARTH PRO R1W 140A8/B TL	\$ 1,478.91	22%	\$ 1,153.55
GX575787-33	420/70R30	GALAXY EARTH PRO R1W 134A8/B TL	\$ 1,415.14	22%	\$ 1,103.81
GX575788-33	480/70R30	GALAXY EARTH PRO R1W 141A8/B TL	\$ 1,530.47	22%	\$ 1,193.77
GX575789-33	520/70R30	GALAXY EARTH PRO R1W 145A8/B TL	\$ 2,037.91	22%	\$ 1,589.57
GX575790-33	480/70R34	GALAXY EARTH PRO R1W 143A8/B TL	\$ 1,743.49	22%	\$ 1,359.92
GX575791-33	520/70R34	GALAXY EARTH PRO R1W 148A8/B TL	\$ 1,964.65	22%	\$ 1,532.43
GX575794-33	480/70R38	GALAXY EARTH PRO R1W 145A8/B TL	\$ 1,789.62	22%	\$ 1,395.90
GX575796-33	480/70R38	GALAXY EARTH PRO R1W 155A8/B TL	\$ 1,930.73	22%	\$ 1,505.97
GX577586-33	30.5-32	GALAXY COMBINE STAR R1 16PR TL	\$ 3,662.00	22%	\$ 2,856.36
GX578471-33	20.5-25	GALAXY LHD 510 SDS W/APT	\$ 7,629.29	22%	\$ 5,950.85
GX578483-33	23.5-25	GALAXY LHD 510 SDS W/APT	\$ 11,232.95	22%	\$ 8,761.70
GX578488-33	26.5-25	GALAXY LHD 510 SDS W/APT	\$ 14,125.64	22%	\$ 11,018.00
GX578491-33	29.5-25	GALAXY LHD 510 SDS W/APT	\$ 19,627.47	22%	\$ 15,309.43
GX579688-33	320/65R18	GALAXY GARDEN PRO R3+ 109A8/106B TL	\$ 602.42	22%	\$ 469.89
GX579689-33	200/65R16	GALAXY GARDEN PRO R3+ 94A8/B TL	\$ 236.08	22%	\$ 184.14
GX579743-33	220/55R14	GALAXY GARDEN PRO R3+ 93A8/B TL	\$ 180.45	22%	\$ 140.75
GX579745-33	240/70R16	GALAXY GARDEN PRO R3+ 104A8/B TL	\$ 348.70	22%	\$ 271.99
GX579746-33	200/70R16	GALAXY GARDEN PRO R3+ 94A8/B TL	\$ 244.22	22%	\$ 190.49
GX579748-33	200/60R15	GALAXY GARDEN PRO R3+ 83A8/B TL	\$ 185.88	22%	\$ 144.99
GX579750-33	220/55R12	GALAXY GARDEN PRO R3+ 82A8/B TL	\$ 162.82	22%	\$ 127.00
GX579751-33	240/60R12	GALAXY GARDEN PRO R3+ 89A8/B TL	\$ 168.24	22%	\$ 131.23
GX579754-33	260/70R16	GALAXY GARDEN PRO R3+ 109A8/B TL	\$ 389.40	22%	\$ 303.73
GX579755-36	280/70R16	GALAXY GARDEN PRO R3+ 112A8/B TL	\$ 462.67	22%	\$ 360.88

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GX579756-33	280/70R18	GALAXY GARDEN PRO R3+ 114A8/B TL	\$ 485.73	22%	\$ 378.87
GX579757-33	320/70R20	GALAXY GARDEN PRO R3+ 113A8/B TL	\$ 709.61	22%	\$ 553.50
GX579758-33	300/70R20	GALAXY GARDEN PRO R3+ 110A8/B TL	\$ 618.70	22%	\$ 482.59
GX579760-33	380/70R24	GALAXY GARDEN PRO R3+ 125A8/B TL	\$ 1,067.80	22%	\$ 832.88
GX579770-33	320/85R28	GALAXY GARDEN PRO R3+ 124A8/B TL	\$ 1,084.08	22%	\$ 845.58
GX579771-33	340/85R28	GALAXY GARDEN PRO R3+ 127A8/B TL	\$ 945.69	22%	\$ 737.64
GX579779-33	360/70R24	GALAXY GARDEN PRO R3+ 122A8/B TL	\$ 980.97	22%	\$ 765.16
GX579781-33	420/70R24	GALAXY GARDEN PRO R3+ 130A8/B TL	\$ 1,278.11	22%	\$ 996.93
GX579783-36	360/70R28	GALAXY GARDEN PRO R3+ 130A8/B TL	\$ 1,099.01	22%	\$ 857.23
GX579786-33	480/70R28	GALAXY GARDEN PRO R3+ 140A8/B TL	\$ 1,644.44	22%	\$ 1,282.66
GX579788-33	480/70R30	GALAXY GARDEN PRO R3+ 141A8/B TL	\$ 1,903.59	22%	\$ 1,484.80
GX579807-33	380/70R20	GALAXY GARDEN PRO R3+ 122A8/B TL	\$ 774.73	22%	\$ 604.29
GX579808-33	260/70R18	GALAXY GARDEN PRO R3+ 114A8/B TL	\$ 434.18	22%	\$ 338.66
GX580792-33	480/70R24	GALAXY EARTH PRO 700 R1W 138A8 TL	\$ 1,404.29	22%	\$ 1,095.35
GX581461-33	17.5-25	GALAXY LHD 500 SDS L5 W/APT	\$ 6,147.66	22%	\$ 4,795.17
GX582022W-44	500-8	GALAXY YARDMASTER SDS (Lip type) - 3.00D	\$ 169.28	22%	\$ 132.04
GX582033W-44	18X7-8	GALAXY YARDMASTER SDS (Lip type) - 4.33R	\$ 211.25	22%	\$ 164.78
GX582038W-44	140/55-9	GALAXY YARDMASTER SDS (Lip type) - 4.00E	\$ 110.52	22%	\$ 86.21
GX582041W-44	600-9	GALAXY YARDMASTER SDS (Lip type)	\$ 249.02	22%	\$ 194.24
GX582051W-44	650-10	GALAXY YARDMASTER SDS (Lip type)	\$ 342.76	22%	\$ 267.35
GX582065W-44	15X41/2-8	GALAXY YARDMASTER SDS (Lip type) - 3.00D	\$ 99.33	22%	\$ 77.48
GX582071-33	23X10-12	GALAXY YARDMASTER SDS (Lip type) - 8.00G	\$ 465.87	22%	\$ 363.38
GX582080W-44	700-12	GALAXY YARDMASTER SDS (Lip type) - 5.00S	\$ 463.07	22%	\$ 361.19
GX582082-33	27X10-12	GALAXY YARDMASTER SDS (Lip type) - 8.00G	\$ 678.52	22%	\$ 529.25
GX582133W-44	815-15	GALAXY YARDMASTER SDS (Lip type) - 7.00	\$ 618.36	22%	\$ 482.32
GX582139W-44	825-15	GALAXY YARDMASTER SDS (Lip type) - 6.50	\$ 811.42	22%	\$ 632.91
GX582843W-44	250-15	GALAXY YARDMASTER SDS (Lip type) - 7.00	\$ 685.51	22%	\$ 534.70
GX583717-33	30X10-16 (10-16.5)	GALAXY HULK SDS L5 LH WITH APERTURES	\$ 805.94	22%	\$ 628.63
GX583718-33	30X10-16 (10-16.5)	GALAXY HULK SDS L5 RH WITH APERTURES	\$ 805.94	22%	\$ 628.63
GX583719-33	33X12-16 (12-16.5)	GALAXY HULK SDS L5 LH WITH APERTURES	\$ 1,154.64	22%	\$ 900.62
GX583720-33	33X12-16 (12-16.5)	GALAXY HULK SDS L5 RH WITH APERTURES	\$ 1,154.64	22%	\$ 900.62
GX587711-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL LH TIRE W/APT	\$ 666.19	22%	\$ 519.63
GX587712-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL RH TIRE W/APT	\$ 666.19	22%	\$ 519.63
GX587713-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL LH TIRE W/APT	\$ 883.28	22%	\$ 688.96
GX587714-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL RH TIRE W/APT	\$ 883.28	22%	\$ 688.96
GX587927-33	36X14-20(14-17.5)	GALAXY BEEFY BABY SDS STHL LH TIRE W/APT	\$ 1,366.30	22%	\$ 1,065.71
GX588711-33	31X10-20(10-16.5)	GALAXY BEEFY BABY SDS STHL LH TIRE WO/AP	\$ 690.61	22%	\$ 538.68
GX588712-33	31X10-20(10-16.5)	GALAXY BEEFY BABY SDS STHL RH TIRE WO/AP	\$ 690.61	22%	\$ 538.68
GX588713-33	33X12-20(12-16.5)	GALAXY BEEFY BABY SDS STHL LH TIRE WO/AP	\$ 910.41	22%	\$ 710.12
GX588714-33	33X12-20(12-16.5)	GALAXY BEEFY BABY SDS STHL RH TIRE WO/AP	\$ 910.41	22%	\$ 710.12
GX589717-33	30X10-16 (10-16.5)	GALAXY HULK SDS LH L5 ASSM W/APERTURES	\$ 1,031.17	22%	\$ 804.31
GX589718-33	30X10-16 (10-16.5)	GALAXY HULK SDS RH L5 ASSM W/APERTURES	\$ 1,031.17	22%	\$ 804.31
GX589719-33	33X12-16 (12-16.5)	GALAXY HULK SDS LH L5 ASSM W/APERTURES	\$ 1,360.87	22%	\$ 1,061.48
GX589720-33	33X12-16 (12-16.5)	GALAXY HULK SDS RH L5 ASSM W/APERTURES	\$ 1,360.87	22%	\$ 1,061.48
GX590471-33	20.5-25	GALAXY SUPER SMOOTH SDS L5 W/APT	\$ 8,014.62	22%	\$ 6,251.40
GX590483-33	23.5-25	GALAXY SUPER SMOOTH SDS L5 W/APT	\$ 12,036.17	22%	\$ 9,388.21
GX590491-33	29.5-25	GALAXY SUPER SMOOTH SDS L5 W/APT	\$ 21,029.04	22%	\$ 16,402.65
GX590715-33	31X10-20 (10-16.5)	GALAXY SUPER SMOOTH SDS STHL TIRE W/APT	\$ 731.32	22%	\$ 570.43
GX590716-33	33X12-20 (12-16.5)	GALAXY SUPER SMOOTH SDS STHL TIRE W/APT	\$ 1,014.89	22%	\$ 791.61
GX591715-33	31X10-20 (10-16.5)	GALAXY SUPER SMOOTH SDS L5S W/O APT	\$ 744.88	22%	\$ 581.01
GX591716-33	33X12-20 (12-16.5)	GALAXY SUPER SMOOTH SDS STHL TIRE W/O APT	\$ 1,065.09	22%	\$ 830.77
GX594711-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL LH ASY W/APT	\$ 964.68	22%	\$ 752.45
GX594712-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL RH ASY W/APT	\$ 964.68	22%	\$ 752.45
GX594713-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL LH ASY W/APT-8H X 8"	\$ 1,176.35	22%	\$ 917.55
GX594714-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL RH ASY W/APT-8H X 8"	\$ 1,176.35	22%	\$ 917.55
GX594732-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL LH ASY W/APT-8HX10.75"	\$ 1,237.40	22%	\$ 965.17
GX594734-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL RH ASY W/APT-8HX10.75"	\$ 1,237.40	22%	\$ 965.17
GX595711-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL LH ASY WO/APT	\$ 982.32	22%	\$ 766.21
GX595712-33	31X10-20 (10-16.5)	GALAXY BEEFY BABY SDS STHL RH ASY WO/APT	\$ 982.32	22%	\$ 766.21
GX595713-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL LH ASY WO/APT	\$ 1,199.41	22%	\$ 935.54
GX595714-33	33X12-20 (12-16.5)	GALAXY BEEFY BABY SDS STHL RH ASY WO/APT	\$ 1,199.41	22%	\$ 935.54
GX596927-33	36X14-20(14-17.5)	GALAXY BEEFY BABY SDS STHL RH TIRE ASSM W/APT	\$ 1,674.29	22%	\$ 1,305.95
GX597488-33	26.5-25	GALAXY SUPER SMOOTH SDS L5S W/APT	\$ 14,842.04	22%	\$ 11,576.79
GX597709-33	33X12-20(12-16.5)	GALAXY SUPER SMOOTH SDS STHL ASY W/APT 8H X 10.75"	\$ 1,310.67	22%	\$ 1,022.32
GX597715-33	31X10-20 (10-16.5)	GALAXY SUPER SMOOTH SDS STHL ASY W/APT	\$ 963.33	22%	\$ 751.40
GX597716-33	33X12-20 (12-16.5)	GALAXY SUPER SMOOTH SDS STHL ASY W/APT 8H X 8"	\$ 1,248.26	22%	\$ 973.64

Item	Size	Description	List Price	Discount	Calculated Net Price
GX598715-33	31X10-20 (10-16.5)	GALAXY SUPER SMOOTH SDS ASSM L5S W/O APT	\$ 983.68	22%	\$ 767.27
GX598716-33	33X12-20 (12-16.5)	GALAXY SUPER SMOOTH SDS STHL ASY W/O APT	\$ 1,333.73	22%	\$ 1,040.31
GX600022W-44	500-8	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 230.84	22%	\$ 180.06
GX600033W-44	18X7-8	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 286.80	22%	\$ 223.70
GX600036W-44	650-10	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 472.86	22%	\$ 368.83
GX600038W-44	140/55-9	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 152.49	22%	\$ 118.94
GX600041W-44	600-9	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 327.37	22%	\$ 255.35
GX600044W-44	21X8-9	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 451.88	22%	\$ 352.47
GX600051W-44	650-10	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 449.08	22%	\$ 350.28
GX600053W-44	23X9-10	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 598.77	22%	\$ 467.04
GX600056W-44	300-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 1,425.58	22%	\$ 1,111.95
GX600061W-44	16X6-8	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 205.65	22%	\$ 160.41
GX600064W-44	15X41/2-8	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 130.11	22%	\$ 101.49
GX600065W-44	15X41/2-8	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 130.11	22%	\$ 101.49
GX600071W-44	23X10-12	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 637.94	22%	\$ 497.59
GX600080W-44	700-12	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 594.58	22%	\$ 463.77
GX600082W-44	27X10-12	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 938.73	22%	\$ 732.21
GX600095W-44	200/50-10	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 345.55	22%	\$ 269.53
GX600122W-44	700-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 796.03	22%	\$ 620.90
GX600133W-44	815-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 796.03	22%	\$ 620.90
GX600139W-44	825-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 1,120.60	22%	\$ 874.07
GX600842W-44	250-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 977.90	22%	\$ 762.76
GX600843W-44	250-15	GALAXY LIFTOP SDS STD HL NON-MARK	\$ 931.73	22%	\$ 726.75
GX601002-33	900-20	GALAXY YARDMASTER SDS - (7.00-20Rim)	\$ 1,587.87	22%	\$ 1,238.54
GX601003-33	900-20	GALAXY YARDMASTER SDS - (7.50-20Rim)	\$ 1,603.25	22%	\$ 1,250.54
GX601022W-44	500-8	GALAXY YARDMASTER SDS (3.00D-8 Rim)	\$ 165.08	22%	\$ 128.76
GX601033W-44	18X7-8	GALAXY YARDMASTER SDS (4.33R-8 Rim)	\$ 205.65	22%	\$ 160.41
GX601036W-44	650-10	GALAXY YARDMASTER SDS Solid	\$ 338.56	22%	\$ 264.08
GX601038W-44	140/55-9	GALAXY YARDMASTER SDS - 4.00E	\$ 107.72	22%	\$ 84.02
GX601041-33	600-9	GALAXY YARDMASTER SDS (4.00E-9 Rim)	\$ 233.63	22%	\$ 182.23
GX601044W-44	21x8-9	GALAXY YARDMASTER SDS - 6.00E	\$ 323.17	22%	\$ 252.07
GX601051-33	650-10	GALAXY YARDMASTER SDS (5.00F-10 Rim)	\$ 321.77	22%	\$ 250.98
GX601053W-44	23X9-10	GALAXY YARDMASTER SDS - 6.50F	\$ 428.09	22%	\$ 333.91
GX601056-33	300-15	GALAXY YARDMASTER SDS (8.00-15 Rim)	\$ 1,017.07	22%	\$ 793.31
GX601061W-44	16X6-8	GALAXY YARDMASTER SDS - 4.33R	\$ 146.90	22%	\$ 114.58
GX601065W-44	15X41/2-8	GALAXY YARDMASTER SDS - 3.00D	\$ 93.73	22%	\$ 73.11
GX601071-33	23X10-12	GALAXY YARDMASTER SDS (8.00G-12 Rim)	\$ 457.47	22%	\$ 356.83
GX601080-33	700-12	GALAXY YARDMASTER SDS (5.00S-12 Rim)	\$ 425.30	22%	\$ 331.73
GX601082-33	27X10-12	GALAXY YARDMASTER SDS (8.00G-12 Rim)	\$ 670.12	22%	\$ 522.69
GX601095W-44	200/50-10	GALAXY YARDMASTER SDS - 6.50F	\$ 247.62	22%	\$ 193.14
GX601122-33	700-15	GALAXY YARDMASTER SDS (5.50-15 Rim)	\$ 570.79	22%	\$ 445.22
GX601125-33	750-15	GALAXY YARDMASTER SDS (6.50-15 Rim)	\$ 663.13	22%	\$ 517.24
GX601129-33	750-15	GALAXY YARDMASTER SDS (5.50-15 Rim)	\$ 619.76	22%	\$ 483.41
GX601133-33	815-15 (28x9-15)	GALAXY YARDMASTER SDS (7.00-15 Rim)	\$ 570.79	22%	\$ 445.22
GX601139-33	825-15	GALAXY YARDMASTER SDS (6.50-15 Rim)	\$ 803.03	22%	\$ 626.36
GX601234-33	1200-20	GALAXY YARDMASTER SDS (8.00-20 Rim)	\$ 2,171.25	22%	\$ 1,693.58
GX601312-33	1000-20	GALAXY YARDMASTER SDS W/O APTR (7.50-20 Rim)	\$ 1,799.11	22%	\$ 1,403.31
GX601319-33	1000-20	GALAXY YARDMASTER SDS	\$ 1,715.17	22%	\$ 1,337.83
GX601335-33	1200-20	GALAXY YARDMASTER SDS (8.50-20 Rim)	\$ 2,281.77	22%	\$ 1,779.78
GX601399-33	1200-24	GALAXY YARDMASTER SDS	\$ 2,551.78	22%	\$ 1,990.39
GX601811-33	900-20	GALAXY YARDMASTER SDS (6.50-20 Rim)	\$ 1,580.87	22%	\$ 1,233.08
GX601812-33	1100-20	GALAXY YARDMASTER SDS (7.50-20 Rim)	\$ 2,505.61	22%	\$ 1,954.38
GX601842W-44	250-15	GALAXY YARDMASTER SDS (7.50-15 Rim)	\$ 699.50	22%	\$ 545.61
GX601843-33	250-15	GALAXY YARDMASTER SDS - 7.00	\$ 664.53	22%	\$ 518.33
GX601886-33	825-15	GALAXY YARDMASTER SDS (5.5-15 Rim)	\$ 956.92	22%	\$ 746.40
GX602927-33	36X14-20(14-17.5)	GALAXY BEEFY BABY SDS STHL LH TIRE ASSM W/APT	\$ 1,674.29	22%	\$ 1,305.95
GX603927-33	36X14-20(14-17.5)	GALAXY BEEFY BABY SDS STHL RH TIRE W/APT	\$ 1,366.30	22%	\$ 1,065.71
GX605008W-40	14X5X10	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 114.72	22%	\$ 89.48
GX605009W-40	10X5X61/2	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 65.75	22%	\$ 51.29
GX605018W-40	14X41/2X8	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 106.32	22%	\$ 82.93
GX605060W-44	16X5X10 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 131.51	22%	\$ 102.58
GX605062-40	16X6X10 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 159.49	22%	\$ 124.40
GX605063W-44	16X7X10 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 188.87	22%	\$ 147.32
GX605066W-44	16 1/4X5X11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 131.51	22%	\$ 102.58
GX605068-40	16 1/4X6X11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 158.09	22%	\$ 123.31
GX605070W-44	16 1/4X7X11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND	\$ 186.07	22%	\$ 145.13



65 Jetson Lane  
Central Islip, NY 11722

County of Suffolk - Department of Public Works  
Purchasing Office  
335 Yaphank Ave  
Yaphank, NY 11980

Contract T081319  
Purchasing Agent:  
Jeanette Hickey

Item	Size	Description	List Price	Discount	Calculated Net Price
GX6505078W-40	15XSX11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	86.21
GX6505106W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	134.22
GX6505107W-44	18X7X12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	157.14
GX6505108W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	182.23
GX65123-40	21X7X15	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	190.97
GX6505140W-44	21X8X15	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	222.61
GX6505144W-44	21X9X15	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	250.98
GX6505148W-40	22X8X16	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	267.35
GX6505149W-40	22X9X16	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	302.27
GX6505157W-40	22X12X16	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	399.38
GX6505159W-40	22X14X16	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	462.68
GX6505160W-40	28X10X22	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	471.41
GX6505161W-40	28X12X22	GALAXY YM SDS (TR) POB INC STEEL BAND	\$	22%	564.16
GX6506009W-40	10XSX61/2	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	67.66
GX6506018W-40	14X41/2X8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	109.12
GX6506060W-44	16XSX12 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	134.22
GX6506062W-44	16X6X10 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	162.59
GX6506063W-44	16X7X10 1/2	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	188.78
GX6506066W-44	16 1/4XSX11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	134.22
GX6506068W-44	16 1/4XSX11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	160.41
GX6506078W-40	15XSX11 1/4	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	187.69
GX6506107W-44	18X7X12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	205.15
GX6506108W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	237.88
GX6506106W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	176.78
GX6506106W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	176.78
GX6506107W-44	18X7X12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	205.15
GX6506108W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	237.88
GX6506108W-44	18XK12 1/8	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	237.88
GX6506123W-44	21X7X15	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	247.70
GX6506140W-44	21X8X15	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	290.26
GX6506144W-44	21X9X15	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	326.27
GX6506148W-40	22X8X16	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	347.01
GX6506149W-40	22X9X16	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	392.84
GX6506157W-40	22X12X16	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	518.33
GX6506160W-40	28X10X22	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	601.26
GX6506161W-40	28X12X22	GALAXY YM SDS (TR) POB INC STEEL BAND NON MARK	\$	22%	733.30
GX610893-50	1800R25	GALAXY HARBOR KING *** TL	\$	22%	7,754.19
GX622827W-44	400-8	GALAXY LIFTOP SDS LUG OH	\$	22%	96.03
GX623827W-44	400-8	GALAXY LIFTOP SDS LUG STD	\$	22%	96.03
GX630827W-44	400-8	GALAXY LIFTOP SDS RIB OH	\$	22%	109.12
GX631827W-44	400-8	GALAXY LIFTOP SDS RIB STD	\$	22%	109.12
GX632197W-44	900-20	GALAXY LIFTOP SDS	\$	22%	1,181.79
GX634009W-40	10XSX61/2	GALAXY YM SDS (LUG) POB	\$	22%	51.29
GX634018W-40	14X41/2X8	GALAXY YM SDS (LUG) POB	\$	22%	82.93
GX634060W-40	16XSX10 1/2	GALAXY YM SDS (LUG) POB	\$	22%	102.58
GX634062W-44	16XSX10 1/2	GALAXY YM SDS (LUG) POB	\$	22%	124.40
GX634063W-44	16X7X10 1/2	GALAXY YM SDS (LUG) POB	\$	22%	147.32
GX634066W-40	16 1/4XSX11 1/4	GALAXY YM SDS (LUG) POB	\$	22%	152.58
GX634068W-40	16 1/4XSX11 1/4	GALAXY YM SDS (LUG) POB	\$	22%	152.58
GX634070W-40	16 1/4X7X11 1/4	GALAXY YM SDS (LUG) POB	\$	22%	145.13
GX634078W-40	15XSX11 1/4	GALAXY YM SDS (LUG) POB	\$	22%	86.21
GX634106W-44	18XK12 1/8	GALAXY YM SDS (LUG) POB	\$	22%	134.22
GX634107W-44	18X7X12 1/8	GALAXY YM SDS (LUG) POB	\$	22%	157.14
GX634108W-44	18XK12 1/8	GALAXY YM SDS (LUG) POB	\$	22%	182.23
GX634123W-44	21X7X15	GALAXY YM SDS (LUG) POB	\$	22%	190.97
GX634140W-44	21X8X15	GALAXY YM SDS (LUG) POB	\$	22%	222.61
GX634144W-44	21X9X15	GALAXY YM SDS (LUG) POB	\$	22%	250.98
GX634148W-40	22X8X16	GALAXY YM SDS (LUG) POB	\$	22%	267.35
GX634149W-40	22X9X16	GALAXY YM SDS (LUG) POB	\$	22%	302.27
GX634157W-40	22X12X16	GALAXY YM SDS (LUG) POB	\$	22%	399.38
GX634159W-40	22X14X16	GALAXY YM SDS (LUG) POB	\$	22%	462.68
GX634161W-40	28X10X22	GALAXY YM SDS (LUG) POB	\$	22%	471.41
GX634161W-40	28X12X22	GALAXY YM SDS (LUG) POB	\$	22%	564.16
GX635008W-40	14XSX10	GALAXY YM SDS (SMOOTH) POB	\$	22%	89.48
GX635009W-44	10XSX61/2	GALAXY YM SDS (SMOOTH) POB	\$	22%	51.29
GX635018W-44	14X41/2X8	GALAXY YM SDS (SMOOTH) POB	\$	22%	79.66
GX635060-40	16XSX10 1/2	GALAXY YM SDS (SMOOTH) POB	\$	22%	100.39

ATG Galaxy Primex Constellation

2630F307

Effective 9/18/23

Item	Size	Description	List Price	Discount	Calculated Net Price
GX635062-40	16X6X10 1/2	GALAXY YM SDS (SMOOTH) POB	\$ 169.28	22%	\$ 132.04
GX635063W-44	16X7X10 1/2	GALAXY YM SDS (SMOOTH) POB	\$ 188.87	22%	\$ 147.32
GX635066W-44	16 1/4X5X11 1/4	GALAXY YM SDS (SMOOTH) POB	\$ 131.51	22%	\$ 102.58
GX635068-40	16 1/4X6X11 1/4	GALAXY YM SDS (SMOOTH) POB	\$ 158.09	22%	\$ 123.31
GX635070W-44	16 1/4X7X11 1/4	GALAXY YM SDS (SMOOTH) POB	\$ 186.07	22%	\$ 145.13
GX635078W-44	15X5X11 1/4	GALAXY YM SDS (SMOOTH) POB	\$ 110.52	22%	\$ 86.21
GX635106W-44	18X6X12 1/8	GALAXY YM SDS (SMOOTH) POB	\$ 172.08	22%	\$ 134.22
GX635107W-44	18X7X12 1/8	GALAXY YM SDS (SMOOTH) POB	\$ 201.46	22%	\$ 157.14
GX635108W-44	18X8X12 1/8	GALAXY YM SDS (SMOOTH) POB	\$ 233.63	22%	\$ 182.23
GX635123W-44	21X7X15	GALAXY YM SDS (SMOOTH) POB	\$ 247.62	22%	\$ 193.14
GX635140W-44	21X8X15	GALAXY YM SDS (SMOOTH) POB	\$ 306.38	22%	\$ 238.98
GX635144W-44	21X9X15	GALAXY YM SDS (SMOOTH) POB	\$ 321.77	22%	\$ 250.98
GX635148W-44	22X8X16	GALAXY YM SDS (SMOOTH) POB	\$ 342.76	22%	\$ 267.35
GX635149W-44	22X9X16	GALAXY YM SDS (SMOOTH) POB	\$ 387.52	22%	\$ 302.27
GX635157W-40	22X12X16	GALAXY YM SDS (SMOOTH) POB	\$ 512.03	22%	\$ 399.38
GX635159W-40	22X14X16	GALAXY YM SDS (SMOOTH) POB	\$ 593.18	22%	\$ 462.68
GX635160W-40	28X10X22	GALAXY YM SDS (SMOOTH) POB	\$ 604.37	22%	\$ 471.41
GX635161W-40	28X12X22	GALAXY YM SDS (SMOOTH) POB	\$ 723.28	22%	\$ 564.16
GX635863W-44	12X4 1/2X8	GALAXY YM SDS (SMOOTH) POB	\$ 111.92	22%	\$ 87.30
GX636009W-40	10X5X6 1/2	GALAXY YM SDS (LUG) POB NON MARK	\$ 86.74	22%	\$ 67.66
GX636018W-40	14X41/2X8	GALAXY YM SDS (LUG) POB NON MARK	\$ 139.90	22%	\$ 109.12
GX636060W-40	16X5X10 1/2	GALAXY YM SDS (LUG) POB NON MARK	\$ 172.08	22%	\$ 134.22
GX636062W-44	16X6X10 1/2	GALAXY YM SDS (LUG) POB NON MARK	\$ 208.45	22%	\$ 162.59
GX636063W-44	16X7X10 1/2	GALAXY YM SDS (LUG) POB NON MARK	\$ 242.03	22%	\$ 188.78
GX636066W-40	16 1/4X5X11 1/4	GALAXY YM SDS (LUG) POB NON MARK	\$ 172.08	22%	\$ 134.22
GX636068W-40	16 1/4X6X11 1/4	GALAXY YM SDS (LUG) POB NON MARK	\$ 205.65	22%	\$ 160.41
GX636070W-40	16 1/4X7X11 1/4	GALAXY YM SDS (LUG) POB NON MARK	\$ 240.63	22%	\$ 187.69
GX636078W-40	15X5X11 1/4	GALAXY YM SDS (LUG) POB NON MARK	\$ 145.50	22%	\$ 113.49
GX636106W-44	18X6X12 1/8	GALAXY YM SDS (LUG) POB NON MARK	\$ 226.64	22%	\$ 176.78
GX636107W-44	18X7X12 1/8	GALAXY YM SDS (LUG) POB NON MARK	\$ 263.01	22%	\$ 205.15
GX636108W-44	18X8X12 1/8	GALAXY YM SDS (LUG) POB NON MARK	\$ 304.98	22%	\$ 237.88
GX636123W-44	21X7X15	GALAXY YM SDS (LUG) POB NON MARK	\$ 317.57	22%	\$ 247.70
GX636140W-44	21X8X15	GALAXY YM SDS (LUG) POB NON MARK	\$ 372.13	22%	\$ 290.26
GX636144W-44	21X9X15	GALAXY YM SDS (LUG) POB NON MARK	\$ 418.30	22%	\$ 326.27
GX636148W-40	22X8X16	GALAXY YM SDS (LUG) POB NON MARK	\$ 444.88	22%	\$ 347.01
GX636149W-40	22X9X16	GALAXY YM SDS (LUG) POB NON MARK	\$ 503.64	22%	\$ 392.84
GX636157W-40	22X12X16	GALAXY YM SDS (LUG) POB NON MARK	\$ 664.53	22%	\$ 518.33
GX636159W-40	22X14X16	GALAXY YM SDS (LUG) POB NON MARK	\$ 770.85	22%	\$ 601.26
GX636160W-40	28X10X22	GALAXY YM SDS (LUG) POB NON MARK	\$ 786.24	22%	\$ 613.27
GX636161W-40	28X12X22	GALAXY YM SDS (LUG) POB NON MARK	\$ 940.13	22%	\$ 733.30
GX637008W-40	14X5X10	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 149.69	22%	\$ 116.76
GX637009W-44	10X5X6 1/2	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 86.74	22%	\$ 67.66
GX637018W-44	14X41/2X8	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 130.11	22%	\$ 101.49
GX637060W-44	16X5X10 1/2	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 176.27	22%	\$ 137.49
GX637062W-44	16X6X10 1/2	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 221.04	22%	\$ 172.41
GX637063W-44	16X7X10 1/2	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 242.03	22%	\$ 188.78
GX637066W-44	16 1/4X5X11 1/4	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 172.08	22%	\$ 134.22
GX637068W-44	16 1/4X6X11 1/4	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 205.65	22%	\$ 160.41
GX637070W-44	16 1/4X7X11 1/4	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 240.63	22%	\$ 187.69
GX637078W-44	15X5X11 1/4	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 145.50	22%	\$ 113.49
GX637106W-44	18X6X12 1/8	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 226.64	22%	\$ 176.78
GX637107W-44	18X7X12 1/8	GALAXY YM SDS (SMOOTH) POB NON MA	\$ 263.01	22%	\$ 205.15
GX637108W-44	18X8X12 1/8	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 304.98	22%	\$ 237.88
GX637123W-44	21X7X15	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 335.76	22%	\$ 261.89
GX637140W-44	21X8X15	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 398.72	22%	\$ 311.00
GX637144W-44	21X9X15	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 418.30	22%	\$ 326.27
GX637148W-44	22X8X16	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 444.88	22%	\$ 347.01
GX637149W-44	22X9X16	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 503.64	22%	\$ 392.84
GX637157W-40	22X12X16	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 664.53	22%	\$ 518.33
GX637159W-40	22X14X16	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 770.85	22%	\$ 601.26
GX637160W-40	28X10X22	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 786.24	22%	\$ 613.27
GX637161W-40	28X12X22	GALAXY YM SDS (SMOOTH) POB NON MARK	\$ 940.13	22%	\$ 733.30
GX638022-33	500-8	GALAXY LIFTER SDS - 2 STAGE	\$ 148.29	22%	\$ 115.67
GX638033-33	18X7-8	GALAXY LIFTER SDS - 2 STAGE	\$ 186.07	22%	\$ 145.13
GX638038-33	140/55-9	GALAXY LIFTER SDS - 2 STAGE	\$ 99.33	22%	\$ 77.48
GX638041-33	600-9	GALAXY LIFTER SDS - 2 STAGE	\$ 209.85	22%	\$ 163.68

Item	Size	Description	List Price	Discount	Calculated Net Price
GX638051-33	650-10	GALAXY LIFTER SDS - 2 STAGE	\$ 304.98	22%	\$ 237.88
GX638053-33	23X9-10	GALAXY LIFTER SDS - 2 STAGE	\$ 384.73	22%	\$ 300.09
GX638056-33	300-15	GALAXY LIFTER SDS - 2 STAGE	\$ 916.35	22%	\$ 714.75
GX638061-33	16X6-8	GALAXY LIFTER SDS - 2 STAGE	\$ 130.11	22%	\$ 101.49
GX638065-33	15X41/2-8	GALAXY LIFTER SDS - 2 STAGE	\$ 85.34	22%	\$ 66.57
GX638080-33	700-12	GALAXY LIFTER SDS - 2 STAGE	\$ 381.93	22%	\$ 297.91
GX638095-33	200/50-10	GALAXY LIFTER SDS - 2 STAGE	\$ 222.44	22%	\$ 173.50
GX638122-33	700-15	GALAXY LIFTER SDS - 2 STAGE	\$ 509.24	22%	\$ 397.21
GX638133-33	815-15	GALAXY LIFTER SDS - 2 STAGE	\$ 512.03	22%	\$ 399.38
GX638139-33	825-15	GALAXY LIFTER SDS - 2 STAGE	\$ 719.09	22%	\$ 560.89
GX638319-33	1000-20	GALAXY LIFTER SDS - 2 STAGE	\$ 1,264.85	22%	\$ 986.58
GX638843-33	250-15	GALAXY LIFTER SDS - 2 STAGE	\$ 598.77	22%	\$ 467.04
MAXV14	ST175/80R13	TL D PK TOWMAX VAN	\$ 93.36	22%	\$ 72.82
MAXV16	ST185/80R13	TL D PK TOWMAX VAN	\$ 102.36	22%	\$ 79.84
MAXV17	ST235/85R16	TL E PK TOWMAX VGD	\$ 202.98	22%	\$ 158.32
MAXV18	ST235/85R16	TL F PK TOWMAX VGD	\$ 216.72	22%	\$ 169.04
MAXV24	ST235/80R16	TL E PK TOWMAX VGD	\$ 189.96	22%	\$ 148.17
MAXV25	ST235/80R16	TL F PK TOWMAX VGD	\$ 206.82	22%	\$ 161.32
MAXV36	ST205/75R14	TL C PK TOWMAX VAN	\$ 117.10	22%	\$ 91.34
MAXV37	ST205/75R14	TL D PK TOWMAX VAN	\$ 122.36	22%	\$ 95.44
MAXV39	ST215/75R14	TL D PK TOWMAX VAN	\$ 126.72	22%	\$ 98.84
MAXV48	ST205/75R15	TL C PK TOWMAX VAN	\$ 126.96	22%	\$ 99.03
MAXV49	ST205/75R15	TL D PK TOWMAX VAN	\$ 132.06	22%	\$ 103.01
MAXV51	ST225/75R15	TL D PK TOWMAX VAN	\$ 149.22	22%	\$ 116.39
MAXV53	ST225/75R15	TL E PK TOWMAX VAN	\$ 157.52	22%	\$ 122.87
MAX13T	ST175/80R13C	TOWMAX S TRL 9	\$ 91.14	22%	\$ 71.09
AL12874035AL	800/35-22.5	ALLIANCE 128 FLOTATION HF-2 16PR TL	\$ 3,399.57	22%	\$ 2,651.66
AL21001104AL	1100-20	ALLIANCE 210 SPR TRANSPORT LUG E2 16PR TT WITH FLA	\$ 1,245.11	22%	\$ 971.19
AL21002100AL	1200-20	ALLIANCE 210 SPR TRANSPORT LUG 20PR TL	\$ 1,424.18	22%	\$ 1,110.86
AL21003816AL	1200-24	ALLIANCE 210 SPR TRANSPORT LUG E2 20PR TT WITH FLA	\$ 1,696.62	22%	\$ 1,323.36
AL21111012AL-IN	11L-16	ALLIANCE 211-M F3 10PR TL	\$ 242.03	22%	\$ 188.78
AL22100521AL	450/55-17	ALLIANCE 221 GRASSLANDS FLOTATION 8PR TL	\$ 968.11	22%	\$ 755.13
AL22101102AL-IG	31x1550-15	ALLIANCE 221 GRASSLANDS FLOTATION 6PR TL	\$ 439.29	22%	\$ 342.65
AL22101404AL-IG	31x1550-15	ALLIANCE 221 GRASSLANDS FLOTATION HF1 8PR TL	\$ 484.05	22%	\$ 377.56
AL22103040AL-IN	33x1550-15	ALLIANCE 221 GRASSLANDS FLOTATION 8PR TL	\$ 477.06	22%	\$ 372.11
AL22105000AL	425/55R17	ALLIANCE 221 GRASSLANDS FLOTATION 137D TL	\$ 1,387.81	22%	\$ 1,082.49
AL22105020AL	440/50R17	ALLIANCE 221 GRASSLANDS FLOTATION B 135D TL	\$ 1,460.56	22%	\$ 1,139.24
AL22201107AL	11L-15	ALLIANCE 222 AG IMP I1 10PR	\$ 344.15	22%	\$ 268.44
AL22202103AL-IG	16.5L-16.1	ALLIANCE 222 AG IMP I1 10PR TL	\$ 477.06	22%	\$ 372.11
AL22204980AL-IN	15.0/55-17	ALLIANCE 222 AG IMP I1 18PR TL	\$ 498.04	22%	\$ 388.47
AL22206555AL-IG	49-17	ALLIANCE 222 AG IMP I1 20PR TT	\$ 853.39	22%	\$ 665.64
AL22207709AL	2000-20	ALLIANCE 222 AG IMP I1 20PR TT	\$ 1,669.01	22%	\$ 1,301.83
AL22213675AL-IN	19.0/45-17	ALLIANCE 222 AG IMP I1 14PR TL	\$ 601.57	22%	\$ 469.22
AL22214500AL-IN	21.0/80-20	ALLIANCE 222 AG IMP I1 12PR TL	\$ 1,446.57	22%	\$ 1,128.32
AL22232304AL	550/60-22.5	ALLIANCE 222 AG IMP I1 16PR TL	\$ 1,456.36	22%	\$ 1,135.96
AL22235109AL	600/55-22.5	ALLIANCE 222 AG IMP I1 16PR TL	\$ 1,622.84	22%	\$ 1,265.82
AL22400509AL-IG	18-19.5	ALLIANCE 224 CONSTRUCTION R4 16PR TL	\$ 1,310.86	22%	\$ 1,022.47
AL22400800AL-IN	18-19.5	ALLIANCE 224 IND MPT L2 18PR TL	\$ 1,401.80	22%	\$ 1,093.40
AL22502000AL	900-20	ALLIANCE 225 NHS WIDE BASE L-2 14PR TT WITH FLAP	\$ 933.13	22%	\$ 727.84
AL22502905AL-INTFR	1000-20	ALLIANCE 225 NHS WIDE BASE L-2 14PR TT WITH FLAP	\$ 765.25	22%	\$ 596.90
AL22502910AL-IG	1000-20	ALLIANCE 225 NHS WIDE BASE L-2 16PR TT WITH FLAP	\$ 783.44	22%	\$ 611.08
AL22505505AL-IN	12.5-20	ALLIANCE 225 NHS WIDE BASE L-2 12PR TL	\$ 902.36	22%	\$ 703.84
AL22805304AL	1200-20	ALLIANCE 228 CROSS LUG E2 16PR TT WITH FLAP	\$ 1,410.19	22%	\$ 1,099.95
AL22806807AL	1400-20	ALLIANCE 228 CROSS LUG E2 20PR TT WITH FLAP	\$ 1,950.21	22%	\$ 1,521.16
AL22807404AL	1400-20	ALLIANCE 228 CROSS LUG 24PR TT	\$ 2,069.12	22%	\$ 1,613.91
AL23910055AL	14.5/75-16.1	ALLIANCE 239 FRONT BACKHOE F3 10PR TL	\$ 843.60	22%	\$ 658.01
AL23920050AL-IN	14-17.5	ALLIANCE 239 MULTI PURPOSE ML 14PR TL	\$ 773.48	22%	\$ 603.31
AL30215508AL-IN	15.5-25	ALLIANCE 302 SUPER TRAC E2G2L2 12PR TL	\$ 1,010.08	22%	\$ 787.86
AL30219708AL-IN	14.9-28	ALLIANCE 302 SUPER TRAC R4 12PR TT	\$ 1,296.87	22%	\$ 1,011.56
AL30221891AL-IN	16.9-28	ALLIANCE 302 SUPER TRAC R4 14PR TT	\$ 1,429.78	22%	\$ 1,115.23
AL30300020FP-IN	400-19	ALLIANCE 303 FARM PRO F2 4PR TT	\$ 75.55	22%	\$ 58.93
AL30301108FP-IN	500-15	ALLIANCE 303 FARM PRO 4PR TT	\$ 83.94	22%	\$ 65.47
AL30301110AL-IN	500-15	ALLIANCE 303 F2 6PR TT	\$ 102.13	22%	\$ 79.66
AL30301706FP-IG	550-16	ALLIANCE 303 FARM PRO F2 6PR TT	\$ 107.72	22%	\$ 84.02
AL30302307AL-IN	600-16	ALLIANCE 303 F2 8PR TT	\$ 146.90	22%	\$ 114.58
AL30302312FP-IG	600-16	ALLIANCE 303 FARM PRO F2 8PR TT	\$ 130.11	22%	\$ 101.49

Item	Size	Description	List Price	Discount	Calculated Net Price
AL30302353FP-IG	600-16	ALLIANCE 303 FARM PRO F2 6PR TT	\$ 117.52	22%	\$ 91.67
AL30302655FP-IG	650-16	ALLIANCE 303 FARM PRO F2 6PR TT	\$ 142.70	22%	\$ 111.31
AL30302957FP-IG	750-16	ALLIANCE 303 FARM PRO F2 6PR TT	\$ 167.88	22%	\$ 130.95
AL30303002FP-IG	650-20	ALLIANCE 303 TRAC FARM PRO MULTI RIB F2M 8PR TT	\$ 195.86	22%	\$ 152.77
AL30303023FP-IG	750-20	ALLIANCE 303 TRAC FARM PRO MULTI RIB F2M 8PR TT	\$ 251.82	22%	\$ 196.42
AL30303252FP-IG	750-16	ALLIANCE 303 FARM PRO F2 8PR TT	\$ 180.47	22%	\$ 140.77
AL30303257FP-IG	750-16	ALLIANCE 303 TRAC PRO MULTI RIB F2M 8PR TT	\$ 249.02	22%	\$ 194.24
AL30303304AL-IG	900-16	ALLIANCE 303 TRAC PRO F2 10PR TT	\$ 328.77	22%	\$ 256.44
AL30303305FP-IG	900-16	ALLIANCE 303 FARM PRO F2 10PR TT	\$ 299.39	22%	\$ 233.52
AL30303545AL-IN	750-16	ALLIANCE 303 3 RIB F2 8PR TL	\$ 183.27	22%	\$ 142.95
AL30303806AL	900-16HD	ALLIANCE 303 HD F2 10PR TT	\$ 460.27	22%	\$ 359.01
AL30303895AL-IN	1000-16	ALLIANCE 303 F2 8PR TL	\$ 316.17	22%	\$ 246.61
AL30303903AL-IN	1000-16	ALLIANCE 303 F2 10PR TT	\$ 321.77	22%	\$ 250.98
AL30303910FP-IG	1000-16	ALLIANCE 303 FARM PRO F2 8PR TT	\$ 310.58	22%	\$ 242.25
AL30303912FP-IG	1000-16	ALLIANCE 303 TRAC FARM PRO MULTI RIB F2M 12PR TT	\$ 358.14	22%	\$ 279.35
AL30304107FP-IG	1100-16	ALLIANCE 303 FARM PRO F2 12PR TT	\$ 374.60	22%	\$ 292.19
AL30304403AL-IN	1100-16	ALLIANCE 303 F2 10PR TT	\$ 353.57	22%	\$ 275.78
AL30305022FP-IN	750-20	ALLIANCE 303 FARM PRO F2 8PR TT	\$ 249.02	22%	\$ 194.24
AL30305050FP-IN	750-18	ALLIANCE 303 FARM PRO F2 8PR TT	\$ 215.45	22%	\$ 168.05
AL30306251FP-IN	600-19	ALLIANCE 303 FARM PRO F2 6PR TT	\$ 137.10	22%	\$ 106.94
AL30312002AL-IG	650-20	ALLIANCE 303 TRAC PRO F2 8PR TT	\$ 237.83	22%	\$ 185.51
AL30406508AL-IN	13.6-28	ALLIANCE 304 BIAS R1 8PR TT	\$ 637.94	22%	\$ 497.59
AL30413105AL-IN	13.6-36	ALLIANCE 304 BIAS R1 8PR TT	\$ 970.91	22%	\$ 757.31
AL30413407AL-IN	12.4-38	ALLIANCE 304 BIAS R1 6PR TT	\$ 768.05	22%	\$ 599.08
AL30414306AL-AP	13.6-38	ALLIANCE 304 BIAS R1 8PR TT	\$ 877.17	22%	\$ 684.19
AL30414350AL-IN	13.6-38	ALLIANCE 304 BIAS R1 8PR TL	\$ 893.96	22%	\$ 697.29
AL30415205AL-IN	14.9-38	ALLIANCE 304 BIAS R1 8PR TT	\$ 1,193.35	22%	\$ 930.81
AL30601618AL-IN	1300-24	ALLIANCE 306 SUPER TRAC E2L2G2 16PR TT	\$ 979.30	22%	\$ 763.85
AL30603800AL	1400-24	ALLIANCE 306 SUPER TRACTION E2 24PR TT	\$ 2,263.58	22%	\$ 1,765.59
AL30611900AL-IN	1600-24	ALLIANCE 306 SUPER TRAC E3G2L2 16PR	\$ 2,004.77	22%	\$ 1,563.72
AL30612507AL-IN	17.5-25	ALLIANCE 306 SUPER TRAC E2G2L2 12PR TL	\$ 1,059.04	22%	\$ 826.05
AL30700001AL-IG	1300-24	ALLIANCE 307 G2L2 12PR TL	\$ 660.33	22%	\$ 515.06
AL30700018AL-IG	1400-24	ALLIANCE 307 G2L2 12PR TL	\$ 812.82	22%	\$ 634.00
AL30700019AL-IG	1400-24	ALLIANCE 307 G2/L2 16PR TL	\$ 877.17	22%	\$ 684.19
AL30700030AL-IG	15.5-25	ALLIANCE 307 G2L2 12PR TL	\$ 819.81	22%	\$ 639.45
AL30700050AL-IG	17.5-25	ALLIANCE 307 G2L2 16PR TL	\$ 1,038.06	22%	\$ 809.69
AL30700070AL-IG	20.5-25	ALLIANCE 307 G2L2 16PR TL	\$ 1,471.75	22%	\$ 1,147.97
AL30800801AL-IN	15.5-25	ALLIANCE 308 WIDE BASE E2G2L2 12PR TL D	\$ 993.29	22%	\$ 774.77
AL30801407AL-IN	17.5-25	ALLIANCE 308 WIDE BASE E2G2L2 12PR TL	\$ 1,134.59	22%	\$ 884.98
AL30801709AL-IG	17.5-25	ALLIANCE 308 WIDE BASE E2G2L2 16PR TL	\$ 1,275.89	22%	\$ 995.19
AL30802306AL-IN	20.5-25	ALLIANCE 308 WIDE BASE E2G2L2 16PR TL	\$ 2,278.97	22%	\$ 1,777.60
AL30802608AL-IN	20.5-25	ALLIANCE 308 WIDE BASE E2G2L2 20PR TL	\$ 2,395.09	22%	\$ 1,868.17
AL31000300AL	1600-24	ALLIANCE 310 EARTHMOVER E3L3 24PR TL	\$ 3,938.19	22%	\$ 3,071.79
AL31002702AL	1600-25	ALLIANCE 310 EARTHMOVER E3L3 32PR TL	\$ 4,287.94	22%	\$ 3,344.59
AL31100020AL-IN	1400-24	ALLIANCE 311 SUPERGRIP E3 28PR TT	\$ 2,400.68	22%	\$ 1,872.53
AL31201004AL-IN	26X12-12	ALLIANCE 312 GRASSLANDS FLOTATION 4PR TL	\$ 181.87	22%	\$ 141.86
AL31201101AL-IN	26X12-12	ALLIANCE 312 GRASSLANDS FLOTATION 6PR TL	\$ 197.26	22%	\$ 153.86
AL31300001AL-IN	11L-15	ALLIANCE 313 F2M 8PR TL	\$ 256.02	22%	\$ 199.70
AL31300005AL-IN	1000-16	ALLIANCE 313 F2M 8PR TL	\$ 278.40	22%	\$ 217.15
AL31300015AL-IN	1100-16	ALLIANCE 313 F2M 8PR TL	\$ 369.34	22%	\$ 288.09
AL31300040AL-IN	9.5L-15	ALLIANCE 313 F2M 8PR TL	\$ 195.86	22%	\$ 152.77
AL31310164AL-IN	14L-16.1	ALLIANCE 313 F2M 12PR TL	\$ 465.99	22%	\$ 363.47
AL31500200AL-IN	1800-25	ALLIANCE 315 PORT STAR E4.5+ 28PR TL	\$ 7,505.64	22%	\$ 5,854.40
AL31600804AL-IN	12.4-16	ALLIANCE 316 MULTI PURPOSE R3 10PR TT	\$ 649.14	22%	\$ 506.33
AL31701104AL-IN	10.0/75-15.3	ALLIANCE 317 FRONT BACKHOE R4 10PR TT	\$ 341.36	22%	\$ 266.26
AL31701376AL-IN	10.0/75-15.3	ALLIANCE 317 FRONT BACKHOE R4 12PR TT	\$ 356.75	22%	\$ 278.27
AL31701627AL-IN	11.5/80-15.3	ALLIANCE 317 FRONT BACKHOE R4 14PR TT	\$ 507.84	22%	\$ 396.12
AL31703611AL-IN	10.5/80-18	ALLIANCE 317 FRONT BACKHOE R4 10PR TT	\$ 524.63	22%	\$ 409.21
AL31703778AL-IN	12.0/75-18	ALLIANCE 317 FRONT BACKHOE R4 12PR TT	\$ 654.73	22%	\$ 510.69
AL31703779AL-IN	12.0/75-18	ALLIANCE 317 FRONT BACKHOE R4 12PR TL	\$ 665.92	22%	\$ 519.42
AL31703951AL-IN	1200-18	ALLIANCE 317 FRONT BACKHOE R4 12PR TL	\$ 742.87	22%	\$ 579.44
AL31706505AL-IN	10.5-20	ALLIANCE 317 FRONT BACKHOE R4 12PR TT	\$ 654.42	22%	\$ 510.45
AL31714060AL-IN	10.5-18	ALLIANCE 317 MULTI PURPOSE HWY 10PR TL	\$ 544.55	22%	\$ 424.75
AL31714354AL-IN	12.5-18	ALLIANCE 317 BACKHOE MPT 12PR TL	\$ 766.65	22%	\$ 597.99
AL31714501AL-IN	12.5-18	ALLIANCE 317 MULTI PURPOSE HWY R4 10PR TL	\$ 757.17	22%	\$ 590.59
AL31714503AL-IN	12.5-18	ALLIANCE 317 MULTI PURPOSE HWY 12PR TL	\$ 781.77	22%	\$ 609.78

Item	Size	Description	List Price	Discount	Calculated Net Price
AL31714505AL-IN	12.5-18	ALLIANCE 317 MULTI PURPOSE HWY 16PR TL	\$ 856.63	22%	\$ 668.17
AL31714551AL-IN	14.5-20	ALLIANCE 317 MULTI PURPOSE HWY 14PR TL	\$ 1,075.10	22%	\$ 838.58
AL31714552AL-IN	14.5-20	ALLIANCE 317 MULTI PURPOSE HWY 12PR TL	\$ 1,003.52	22%	\$ 782.75
AL31714560AL-IN	12.5-20	ALLIANCE 317 MULTI PURPOSE HWY 10PR TL	\$ 809.61	22%	\$ 631.50
AL31714563AL-IN	12.5-20	ALLIANCE 317 MULTI PURPOSE HWY 12PR TL	\$ 844.01	22%	\$ 658.33
AL31714566AL-IN	16.0/70-20	ALLIANCE 317 MULTI PURPOSE HWY 14PR TL	\$ 1,215.79	22%	\$ 948.32
AL31751450AL	12.5-20	ALLIANCE 317 FRONT BACKHOE R4 16PR TL	\$ 1,270.29	22%	\$ 990.83
AL31800899AL-IN	17.5-25	ALLIANCE 318 SUPER GRIP E3L3 16PR TL	\$ 1,256.30	22%	\$ 979.91
AL31801400AL-IN	20.5-25	ALLIANCE 318 SUPER GRIP E3L3 16PR TL	\$ 1,860.67	22%	\$ 1,451.32
AL31801711AL-IN	20.5-25	ALLIANCE 318 SUPER GRIP E3L3 20PR TL	\$ 1,897.04	22%	\$ 1,479.69
AL31802331AL-IG	1800-25	ALLIANCE 318 SUPER GRIP E3L3 40PR TL	\$ 3,961.97	22%	\$ 3,090.34
AL31802988AL-IN	23.5-25	ALLIANCE 318 SUPER GRIP E3L3 20PR TL	\$ 2,624.52	22%	\$ 2,047.13
AL31804108AL-IN	26.5-25	ALLIANCE 318 SUPER GRIP E3 20PR TL	\$ 3,774.50	22%	\$ 2,944.11
AL31804156AL	29.5-25	ALLIANCE 318 SUPER GRIP E3L3 32PR TL	\$ 7,858.18	22%	\$ 6,129.38
AL31804302AL-IN	26.5-25	ALLIANCE 318 SUPER GRIP E3L3 24PR TL	\$ 3,851.71	22%	\$ 3,004.33
AL31804333AL-IN	26.5-25	ALLIANCE 318 SUPER GRIP E3L3 28PR TL	\$ 4,061.30	22%	\$ 3,167.81
AL31900005AL-IN	11L-15	ALLIANCE 319 STUBBLE PROOF HWY F3 LRD TL	\$ 274.20	22%	\$ 213.88
AL31900030AL-IN	11L-15	ALLIANCE 319 STUBBLE PROOF HWY F3 LRF TL	\$ 323.17	22%	\$ 252.07
AL31901107AL	15.0/55-17	ALLIANCE 319 AGRICULTURAL IMP I1 14PR TT	\$ 775.05	22%	\$ 604.54
AL32000001VP-IG	12.5/80-18	ALLIANCE 320 AG IMP VP I1 18PR TL	\$ 528.82	22%	\$ 412.48
AL32000601VP-IG	10.5/65-16	ALLIANCE 320 AG IMP VP I1 14PR TL	\$ 306.38	22%	\$ 238.98
AL32001106AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 10PR TT	\$ 240.63	22%	\$ 187.69
AL32001408AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 12PR TT	\$ 243.43	22%	\$ 189.88
AL32001505AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 14PR TT	\$ 250.42	22%	\$ 195.33
AL32001514AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 18PR TL	\$ 317.57	22%	\$ 247.70
AL32001600AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 10PR TL	\$ 253.22	22%	\$ 197.51
AL32001622VP-AP	10.0/75-15.3	ALLIANCE 320 AG IMP I1 10PR TL	\$ 209.85	22%	\$ 163.68
AL32001625AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 12PR TL	\$ 257.42	22%	\$ 200.79
AL32001650AL-IN	10.0/75-15.3	ALLIANCE 320 AG IMP I1 14PR TL	\$ 263.01	22%	\$ 205.15
AL32001652VP-AP	10.0/75-15.3	ALLIANCE 320 AG IMP VP I1 14PR TL	\$ 218.24	22%	\$ 170.23
AL32003206AL-IN	11.5/80-15.3	ALLIANCE 320 AG IMP I1 16PR TT	\$ 366.54	22%	\$ 285.90
AL32003251AL-IN	11.5/80-15.3	ALLIANCE 320 AG IMP I1 16PR TL	\$ 384.73	22%	\$ 300.09
AL32003280AL-IN	11.5/80-15.3	ALLIANCE 320 AG IMP I1 18PR TL	\$ 408.51	22%	\$ 318.64
AL32003385AL-IN	12.5-15.3	ALLIANCE 320 AG IMP I1 16PR TL	\$ 453.28	22%	\$ 353.56
AL32004105AL	13/75-16	ALLIANCE 320 AG IMP I1 10PR	\$ 657.53	22%	\$ 512.87
AL32004504AL	14/65-16	ALLIANCE 320 AG IMP I1 14 PR	\$ 691.11	22%	\$ 539.07
AL32006507AL-IN	12.5/80-18	ALLIANCE 320 AG IMP I1 12PR TT	\$ 533.02	22%	\$ 415.76
AL32007104AL-IN	12.5/80-18	ALLIANCE 320 AG IMP I1 16PR TT	\$ 562.40	22%	\$ 438.67
AL32007210AL-IN	12.5/80-18	ALLIANCE 320 AG IMP I1 16PR TL	\$ 576.39	22%	\$ 449.58
AL32008607AL-IN	13.0/65-18	ALLIANCE 320 AG IMP I1 16PR TT	\$ 495.25	22%	\$ 386.30
AL32011608AL-IN	11.5/80-15.3	ALLIANCE 320 AG IMP I1 10PR TL	\$ 339.96	22%	\$ 265.17
AL32011900AL-IN	11.5/80-15.3	ALLIANCE 320 AG IMP I1 12PR TL	\$ 367.94	22%	\$ 286.99
AL32011922VP-AP	11.5/80-15.3	ALLIANCE 320 AG IMP VP I1 14PR TL	\$ 251.82	22%	\$ 196.42
AL32011925AL-IN	11.5/80-15.3	ALLIANCE 320 AGRIC IMP SB I1 14PR TL	\$ 492.45	22%	\$ 384.11
AL32011951AL-IN	12.5-15.3	ALLIANCE 320 AG IMP I1 14PR TL	\$ 411.31	22%	\$ 320.82
AL32011957VP-IG	12.5/80-15.3	ALLIANCE 320 AG IMP I1 14PR TL	\$ 346.95	22%	\$ 270.62
AL32012112VP-IG	400/60-15.5	ALLIANCE 320 AG IMP I1 16PR TL	\$ 534.42	22%	\$ 416.85
AL32012116VP-IG	400/60-15.5	ALLIANCE 320 AG IMP I1 20PR TL	\$ 621.16	22%	\$ 484.50
AL32012500AL	500/55-15.5	ALLIANCE 320 AG IMP I1 12PR	\$ 1,161.17	22%	\$ 905.71
AL32012809AL	13/75-16	ALLIANCE 320 AG IMP I1 10PR	\$ 700.90	22%	\$ 546.70
AL32013007AL-IN	500/50-17	ALLIANCE 320 AG IMP I1 10PR TL	\$ 796.03	22%	\$ 620.90
AL32013092AL-IN	500/50-17	ALLIANCE 320 AG IMP I1 16PR TL	\$ 1,211.53	22%	\$ 944.99
AL32013210VP-IG	600-16	ALLIANCE 320 VALUE PLUS I-1 6PR TL	\$ 151.09	22%	\$ 117.85
AL32013708AL-IN	10.5/80-18	ALLIANCE 320 AG IMP I1 10PR TL	\$ 398.72	22%	\$ 311.00
AL32014909AL-IN	12.5/80-18	ALLIANCE 320 AG IMP I1 12PR TL	\$ 545.61	22%	\$ 425.58
AL32015812AL-IN	13X65-18	ALLIANCE 320 AG IMP I1 16PR TL	\$ 509.24	22%	\$ 397.21
AL32016553AL-IN	15.0/70-18	ALLIANCE 320 AG IMP I1 12PR TL	\$ 703.70	22%	\$ 548.89
AL32017606AL-IN	16/70-20	ALLIANCE 320 AG IMP I1 12PR TL	\$ 803.03	22%	\$ 626.36
AL32021603AL-IN	16/70-20	ALLIANCE 320 AG IMP I1 12PR TT	\$ 783.44	22%	\$ 611.08
AL32021611AL-IN	16/70-20	ALLIANCE 320 AGRIC IMP I1 14PR TT	\$ 831.01	22%	\$ 648.19
AL32021870AL-IN	15.0/70-18	ALLIANCE 320 AG IMP I1 16PR TT	\$ 791.83	22%	\$ 617.63
AL32103505AL-IN	10.5/80-18	ALLIANCE 321 FRONT BACKHOE R4 10PR TL	\$ 465.87	22%	\$ 363.38
AL32103657AL-IN	12.5/80-18	ALLIANCE 321 FRONT BACKHOE R4 10PR TL	\$ 595.97	22%	\$ 464.86
AL32103690AL-AP	12.5/80-18	ALLIANCE 321 FRONT BACKHOE R4 12PR TL	\$ 621.16	22%	\$ 484.50
AL32103695AL-AP	12.5/80-18	ALLIANCE 321 FRONT BACKHOE R4 16PR TL	\$ 647.74	22%	\$ 505.24
AL32122025AL-IN	15.5/60-18	ALLIANCE 321 PLUS R4 10PR TL	\$ 738.67	22%	\$ 576.16

Item	Size	Description	List Price	Discount	Calculated Net Price
AL32218266AL	44X1800-20	ALLIANCE 322 TURF R3 6PR TL	\$ 1,453.56	22%	\$ 1,133.78
AL32227610AL	33X16LL-16.1	ALLIANCE 322 TURF 10PR TL	\$ 1,080.03	22%	\$ 842.42
AL32241146AL	41X1400-20	ALLIANCE 322 TURF 6PR TL	\$ 1,095.42	22%	\$ 854.43
AL32300010AL-IG	10.0/75-15.3	ALLIANCE 323 MULTI PURPOSE R1 10PR TL	\$ 338.56	22%	\$ 264.08
AL32300025AL-IG	11.5/80-15.3	ALLIANCE 323 MULTI PURPOSE R1 12PR TL	\$ 460.27	22%	\$ 359.01
AL32300028AL-IN	11.5/80-15.3	ALLIANCE 323 MULTI PURPOSE R1 18PR TL	\$ 651.93	22%	\$ 508.51
AL32300810AL-IG	750-16	ALLIANCE 323 MULTI PURPOSE R1 8PR TL	\$ 228.04	22%	\$ 177.87
AL32301000AL-IN	405/70-20	ALLIANCE 323 MULTI PURPOSE R1 14PR TL	\$ 1,191.95	22%	\$ 929.72
AL32301022AL-IN	405/70-20	ALLIANCE 323 MULTI PURPOSE R1 16PR TL	\$ 1,282.88	22%	\$ 1,000.65
AL32301130AL-IG	405/70-24	ALLIANCE 323 MULTI PURPOSE R1 14PR TL	\$ 1,295.47	22%	\$ 1,010.47
AL32400200FP-IG	9.5-42	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 626.75	22%	\$ 488.87
AL32400515AL-IN	6.5/80-12	ALLIANCE 324 BIAS R1 6PR TT	\$ 116.12	22%	\$ 90.57
AL32400720FP-IG	16.9-38	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,268.89	22%	\$ 989.73
AL32400740FP-IG	18.4-34	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,138.79	22%	\$ 888.26
AL32400809AL-IN	6.5/80-15	ALLIANCE 324 BIAS R1 6PR TT	\$ 153.89	22%	\$ 120.03
AL32400906AL-IN	650-16	ALLIANCE 324 BIAS R1 6PR TT	\$ 177.67	22%	\$ 138.58
AL32400915FP-IG	15.5-38	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 969.51	22%	\$ 756.22
AL32401007AL-IN	650-16	ALLIANCE 324 BIAS R1 8PR TT	\$ 195.86	22%	\$ 152.77
AL32401105FP-IN	500-12	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 81.14	22%	\$ 63.29
AL32401108FP-IN	500-12	ALLIANCE 324 FARM PRO R1 4PR TT	\$ 72.75	22%	\$ 56.75
AL32401110FP-IN	500-15	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 89.54	22%	\$ 69.84
AL32401115FP-IG	600-12	ALLIANCE 324 FARM PRO R1 4PR TT	\$ 110.52	22%	\$ 86.21
AL32401120FP-IN	600-12	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 118.92	22%	\$ 92.76
AL32401124FP-IG	6-14	ALLIANCE 324 FARM PRO R1 4PR TT	\$ 142.70	22%	\$ 111.31
AL32401708AL-IN	750-16	ALLIANCE 324 BIAS R1 8PR TT	\$ 250.42	22%	\$ 195.33
AL32401902AL-IN	8.25-16	ALLIANCE 324 BIAS R1 6PR TT	\$ 296.59	22%	\$ 231.34
AL32402010FP-IN	750-18	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 208.45	22%	\$ 162.59
AL32402251AL-IN	9.5-22	ALLIANCE 324 BIAS R1 6PR TT	\$ 351.15	22%	\$ 273.90
AL32402252AL-IN	9.5-22	ALLIANCE 324 BIAS R1 8PR TL	\$ 372.13	22%	\$ 290.26
AL32402399FP-IG	7-14	ALLIANCE 324 FARM PRO R1 4PR TT	\$ 152.49	22%	\$ 118.94
AL32402400FP-IG	7-16	ALLIANCE 324 FARM PRO R1 4PR TT	\$ 180.47	22%	\$ 140.77
AL32402402AL-IN	700-18	ALLIANCE 324 BIAS R1 6PR TT	\$ 251.82	22%	\$ 196.42
AL32402888FP-IG	8-16	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 188.87	22%	\$ 147.32
AL32402900FP-IN	800-20	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 310.58	22%	\$ 242.25
AL32404004FP-IG	11.2-24	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 496.65	22%	\$ 387.39
AL32404720FP-AP	11.2-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 398.72	22%	\$ 311.00
AL32404724FP-AP	11.2-24	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 405.71	22%	\$ 316.45
AL32405020FP-AP	12.4-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 493.85	22%	\$ 385.20
AL32405301FP-AP	12.4-24	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 502.24	22%	\$ 391.75
AL32405670FP-AP	12.4-24	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 619.76	22%	\$ 483.41
AL32405808FP-AP	9.5-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 335.76	22%	\$ 261.89
AL32405918FP-IG	8.3-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 290.99	22%	\$ 226.97
AL32405941FP-AP	12.4-24	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 493.85	22%	\$ 385.20
AL32406112FP-AP	13.6-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 635.15	22%	\$ 495.42
AL32406120FP-IG	13.6-24	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 649.14	22%	\$ 506.33
AL32407108FP-AP	14.9-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 668.72	22%	\$ 521.60
AL32407115AL-IN	14.9-24	ALLIANCE 324 BIAS R1 8PR TL	\$ 865.98	22%	\$ 675.46
AL32407140FP-IG	14.9-24	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 685.51	22%	\$ 534.70
AL32407218FP-AP	14.9-24	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 814.22	22%	\$ 635.09
AL32409806AL	8.3-28	ALLIANCE 324 BIAS R1 6PR TT	\$ 418.27	22%	\$ 326.25
AL32409815AL	8.3-28	ALLIANCE 324 BIAS R1 8PR TT	\$ 439.48	22%	\$ 342.79
AL32409822FP-IG	8.3-20	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 243.43	22%	\$ 189.88
AL32412490FP-AP	11.2-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 478.46	22%	\$ 373.20
AL32412494FP-IG	11.2-28	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 488.25	22%	\$ 380.84
AL32412520FP-AP	12.4-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 567.99	22%	\$ 443.03
AL32412531AL-AP	13.6-28	ALLIANCE 324 BIAS R1 8PR TT	\$ 671.52	22%	\$ 523.79
AL32412558FP-IG	13.6-28	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 800.23	22%	\$ 624.18
AL32412559FP-IG	13.6-28	ALLIANCE 324 FARM PRO R1 12PR TL	\$ 851.99	22%	\$ 664.55
AL32412560FP-IG	13.6-24	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 710.69	22%	\$ 554.34
AL32412600FP-AP	13.6-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 667.32	22%	\$ 520.51
AL32412860FP-IG	13.6-36	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 938.73	22%	\$ 732.21
AL32414001FP-IG	14.9-28	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 783.44	22%	\$ 611.08
AL32414002FP-AP	14.9-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 765.25	22%	\$ 596.90
AL32414005FP-IG	14.9-28	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 905.15	22%	\$ 706.02
AL32414006FP-IG	14.9-28	ALLIANCE 324 FARM PRO R1 12PR TL	\$ 926.14	22%	\$ 722.39
AL32415020FP-AP	16.9-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 959.71	22%	\$ 748.57

Item	Size	Description	List Price	Discount	Calculated Net Price
AL32415022FP-AP	16.9-28	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,095.42	22%	\$ 854.43
AL32415023FP-IG	16.9-28	ALLIANCE 324 FARM PRO R1 12PR TL	\$ 1,154.18	22%	\$ 900.26
AL32415180FP-IG	16.9-24	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,010.08	22%	\$ 787.86
AL32415206AL-IN	14.9-30	ALLIANCE 324 BIAS R1 8PR TT	\$ 872.98	22%	\$ 680.92
AL32416756AL-IN	16.9-30	ALLIANCE 324 BIAS R1 14PR TT	\$ 1,189.15	22%	\$ 927.54
AL32416900FP-AP	16.9-30	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 871.58	22%	\$ 679.83
AL32416910AL-AP	16.9-30	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 941.53	22%	\$ 734.39
AL32417298FP-IG	18.4-28	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 1,193.35	22%	\$ 930.81
AL32417380FP-AP	18.4-30	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,043.65	22%	\$ 814.05
AL32417701AL-AP	18.4-30	ALLIANCE 324 BIAS R1 12PR TT	\$ 1,429.78	22%	\$ 1,115.23
AL32417718AL-AP	18.4-30	ALLIANCE 324 BIAS R1 12PR TL	\$ 1,566.88	22%	\$ 1,222.17
AL32417724AL-AP	18.4-30	ALLIANCE 324 BIAS R1 16PR TT	\$ 1,191.91	22%	\$ 929.69
AL32417809AL-AP	18.4-30	ALLIANCE 324 BIAS R1 14PR TT	\$ 1,503.93	22%	\$ 1,173.07
AL32417862FP-AP	18.4-30	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 1,022.67	22%	\$ 797.68
AL32417865FP-AP	18.4-30	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,103.81	22%	\$ 860.97
AL32418190AL-IN	9.5-32	ALLIANCE 324 BIAS R1 6PR TT	\$ 540.01	22%	\$ 421.21
AL32418245AL-IN	12.4-32	ALLIANCE 324 BIAS R1 8PR TT	\$ 797.43	22%	\$ 622.00
AL32419500AL-IN	16.9-34	ALLIANCE 324 BIAS R1 14PR TT	\$ 1,393.40	22%	\$ 1,086.85
AL32419602FP-IG	16.9-34	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 1,131.79	22%	\$ 882.80
AL32419608FP-IG	16.9-34	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,155.57	22%	\$ 901.34
AL32419703FP-IG	18.4-34	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,204.54	22%	\$ 939.54
AL32419721FP-IG	16.9-38	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,406.00	22%	\$ 1,096.68
AL32420015FP-AP	18.4-34	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 1,117.80	22%	\$ 871.88
AL32420303AL-IN	18.4-34	ALLIANCE 324 BIAS R1 10PR TT	\$ 1,417.19	22%	\$ 1,105.41
AL32420305FP-AP	18.4-34	ALLIANCE 324 FARM PRO R1 10PR TT	\$ 1,161.17	22%	\$ 905.71
AL32420907AL-AP	18.4-34	ALLIANCE 324 BIAS R1 14PR TT	\$ 1,495.53	22%	\$ 1,166.51
AL32421492AL-IN	9.5-36	ALLIANCE 324 BIAS R1 6PR TT	\$ 544.21	22%	\$ 424.48
AL32421507AL-IN	12.4-36	ALLIANCE 324 BIAS R1 8PR TT	\$ 817.02	22%	\$ 637.28
AL32421520FP-IG	12.4-36	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 756.86	22%	\$ 590.35
AL32421522FP-IG	12.4-36	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 804.43	22%	\$ 627.46
AL32421525FP-IG	12.4-38	ALLIANCE 324 FARM PRO R1 14PR TT	\$ 902.36	22%	\$ 703.84
AL32421714AL-IN	9.5-36	ALLIANCE 324 BIAS R1 14PR TT	\$ 710.69	22%	\$ 554.34
AL32422150FP-IG	18.4-38	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 1,263.30	22%	\$ 985.37
AL32422151FP-IG	18.4-38	ALLIANCE 324 FARM PRO R1 8PR TL	\$ 1,288.48	22%	\$ 1,005.01
AL32422152FP-IG	18.4-38	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,362.63	22%	\$ 1,062.85
AL32423152FP-IG	20.8-38	ALLIANCE 324 FARM PRO R1 14PR TT	\$ 1,845.28	22%	\$ 1,439.32
AL32431150FP-IN	4.50-19	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 100.73	22%	\$ 78.57
AL32431200FP-IN	600-16	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 135.70	22%	\$ 105.85
AL32432403FP-IG	9.5-20	ALLIANCE 324 FARM PRO R1 6PR TT	\$ 325.97	22%	\$ 254.26
AL32432412FP-IG	9.5-20	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 334.36	22%	\$ 260.80
AL32452003AL-IN	15.5/80-24	ALLIANCE 324 BIAS R1 12PR TT	\$ 931.73	22%	\$ 726.75
AL32452011AL-AP	15.5/80-24	ALLIANCE 324 BIAS R1 16PR TL	\$ 1,011.48	22%	\$ 788.95
AL32453010FP-IG	15.5-38	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 949.92	22%	\$ 740.94
AL32453011FP-IG	15.5-38	ALLIANCE 324 FARM PRO R1 12PR TT	\$ 1,101.01	22%	\$ 858.79
AL32461520FP-IG	16.9-24	ALLIANCE 324 FARM PRO R1 8PR TT	\$ 831.01	22%	\$ 648.19
AL32467335FP-IG	23.1-30	ALLIANCE 324 FARM PRO R1 14PR TT	\$ 2,288.76	22%	\$ 1,785.23
AL32470010FP-AP	18.4-26	ALLIANCE 324 FARM PRO R1 12PR TL	\$ 1,320.66	22%	\$ 1,030.11
AL32500008AL-IG	440/80-24	ALLIANCE 325 TOUGH TRAC R1 168A8 TL	\$ 1,463.35	22%	\$ 1,141.41
AL32500052AL-IN	280/80-18	ALLIANCE 325 TOUGH TRAC R4 145A8 TL	\$ 531.62	22%	\$ 414.66
AL32500104AL-IN	340/80-20	ALLIANCE 325 TOUGH TRAC R1 144A8 TL	\$ 810.02	22%	\$ 631.82
AL32500110AL-AP	400/80-24	ALLIANCE TOUGH TRAC 162A8 R4 TL	\$ 1,250.71	22%	\$ 975.55
AL32500112AL-IG	400/80-24	ALLIANCE 325 TOUGH TRAC 5B R4 145A8 TL	\$ 1,312.26	22%	\$ 1,023.56
AL32600808AL	22/70-24	ALLIANCE 326 WIDE GRIP "70" L2 14PR TL	\$ 3,227.49	22%	\$ 2,517.44
AL32610706AL-IN	16/70-20	ALLIANCE 326 WIDE GRIP "70" L2 14PR TL	\$ 935.93	22%	\$ 730.03
AL32620701AL-IN	16/70-24	ALLIANCE 326 WIDE GRIP "70" L2 14PR TL	\$ 1,180.76	22%	\$ 920.99
AL32700015AL-IG	14.0/65-16	ALLIANCE 327 FARM PRO F3 18PR TL	\$ 484.05	22%	\$ 377.56
AL32700025AL-IN	15.0/55-17	ALLIANCE 327 FARM PRO F3 12PR TL	\$ 509.24	22%	\$ 397.21
AL32700045AL-IN	19.0/45-17	ALLIANCE 327 FARM PRO F3 10PR TL	\$ 693.90	22%	\$ 541.24
AL32700050AL-IN	480/45-17	ALLIANCE 327 FARM PRO 14PR TL	\$ 770.85	22%	\$ 601.26
AL32700110AL-IN	400/60-15.5	ALLIANCE 327 FARM PRO 14PR TL	\$ 598.77	22%	\$ 467.04
AL32700112AL-IN	320/80-18	ALLIANCE 327 FARM PRO F3 12PR TL	\$ 507.84	22%	\$ 396.12
AL32700230AL-IN	400/70-20	ALLIANCE 327 FARM PRO F3 12PR TL	\$ 829.61	22%	\$ 647.10
AL32700265AL-IN	19.0/45-17	ALLIANCE 327 FARM PRO I1 18PR TL	\$ 812.82	22%	\$ 634.00
AL32700308AL-IN	340/55-16	ALLIANCE 327 FARM PRO STBL GRD 12PR TL	\$ 409.91	22%	\$ 319.73
AL32700350AL-IN	500/50-17	ALLIANCE 327 FARM PRO 10PR TL	\$ 843.60	22%	\$ 658.01
AL32700365AL-IN	500/50-17	ALLIANCE 327 FARM PRO 14PR TL	\$ 938.73	22%	\$ 732.21

Item	Size	Description	List Price	Discount	Calculated Net Price
AL32700390AL-IN	500/50-17	ALLIANCE 327 FARM PRO F3 18PR TL	\$ 1,017.07	22%	\$ 793.31
AL32700500AL-IG	500/55-20	ALLIANCE 327 FARM PRO 10PR TL	\$ 1,452.16	22%	\$ 1,132.68
AL32700520AL-IG	500/55-20	ALLIANCE 327 FARM PRO 12PR TL	\$ 1,505.32	22%	\$ 1,174.15
AL32701020AL-IN	560/60-22.5	ALLIANCE 327 FARM PRO 16PR TL	\$ 1,759.94	22%	\$ 1,372.75
AL32800010VP-IN	14.0/65-16	VALUE PLUS 328 FLOTATION IMP I3 14PR TL	\$ 433.69	22%	\$ 338.28
AL32800011VP-IN	19.0/45-17	VALUE PLUS 328 FLOTATION IMP I3 14PR TL	\$ 707.89	22%	\$ 552.15
AL32826004AL	400/55-17.5	ALLIANCE 328 FLOTATION IMP I3 8PR TL	\$ 1,122.00	22%	\$ 875.16
AL32826442AL	400/60-15.5	ALLIANCE 328 FORESTRY IMP I3 14PR TL	\$ 948.52	22%	\$ 739.85
AL32826593AL-IG	400/55-17.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,183.55	22%	\$ 923.17
AL32826671AL	500/60-15.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,299.67	22%	\$ 1,013.74
AL32826712AL	500/60-15.5	ALLIANCE 328 FORESTRY IMP I3 12PR TL	\$ 1,608.85	22%	\$ 1,254.90
AL32826751AL-IG	400/60-15.5	ALLIANCE 328 FLOTATION IMP I3 14PR TL	\$ 489.65	22%	\$ 381.93
AL32826825VP-IG	400/60-15.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 472.86	22%	\$ 368.83
AL32826833AL-IG	400/60-15.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 551.21	22%	\$ 429.94
AL32827011AL	44X1800-20	ALLIANCE 328 FLOTATION IMP I3 8PR TL	\$ 1,663.41	22%	\$ 1,297.46
AL32827033AL-IG	400/55-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 933.13	22%	\$ 727.84
AL32827042AL-IN	500/45-22.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,060.44	22%	\$ 827.14
AL32827045AL-IN	400/60-22.5	ALLIANCE 328 FLOTATION IMP I3 18PR TL	\$ 991.89	22%	\$ 773.67
AL32827046AL-IG	500/45-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,068.84	22%	\$ 833.70
AL32827054AL-IG	550/45-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,236.72	22%	\$ 964.64
AL32827055AL-IG	550/45-22.5	ALLIANCE 328 FLOTATION IMP HS I3 16PR TL	\$ 1,310.86	22%	\$ 1,022.47
AL32827056AL-IN	650/60-30.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 3,705.95	22%	\$ 2,890.64
AL32827061AL-IG	500/45-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR 146E TL	\$ 1,336.05	22%	\$ 1,042.12
AL32827071AL-IN	400/60-15.5	ALLIANCE 328 FORESTRY IMP I3 16PR TL	\$ 977.90	22%	\$ 762.76
AL32827075AL-IN	400/60-15.5	ALLIANCE 328 FORESTRY IMP I3 20PR TL	\$ 1,026.87	22%	\$ 800.96
AL32827153AL-IG	550/45-22.5	ALLIANCE 328C FLOTATION IMP I3 20PR TL	\$ 1,421.38	22%	\$ 1,108.68
AL32827210AL-IN	550/45-22.5	ALLIANCE 328 FLOTATION IMP SG 12PR TL	\$ 1,333.25	22%	\$ 1,039.94
AL32827420AL	500/SOR17	ALLIANCE 328 RADIAL FLOTATION IMP I3 14SD TL	\$ 1,502.53	22%	\$ 1,171.97
AL32827645AL	500/45-22.5	ALLIANCE 328 FORESTRY IMP I3 16PR TL	\$ 2,196.43	22%	\$ 1,713.22
AL32828000AL-IN	500/60-22.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,443.77	22%	\$ 1,126.14
AL32828108VP-IG	500/60-22.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 1,333.25	22%	\$ 1,039.94
AL32828123AL-IG	500/60-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,481.54	22%	\$ 1,155.60
AL32828145AL-IN	500/60-22.5	ALLIANCE 328 FORESTRY IMP I3 18PR TL	\$ 2,239.80	22%	\$ 1,747.04
AL32829560AL	500/55-17	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,394.80	22%	\$ 1,087.94
AL32829630AL-IN	500/55-17	ALLIANCE 328 FORESTRY IMP I3 12PR TL	\$ 1,587.87	22%	\$ 1,238.54
AL32832150VP-IG	550/60-22.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 1,607.45	22%	\$ 1,253.81
AL32832285AL	550/60-22.5	ALLIANCE 328 FLOTATION IMP HS I3 20PR 166D TL	\$ 2,057.93	22%	\$ 1,605.19
AL32832298AL-IG	550/60-22.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,674.60	22%	\$ 1,306.19
AL32832318AL-IG	550/60-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,786.52	22%	\$ 1,393.49
AL32832320AL-IG	600/50-22.5	ALLIANCE FLOTATION IMP I3 8PR TL	\$ 1,547.29	22%	\$ 1,206.89
AL32832455AL-IG	600/50-22.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,687.19	22%	\$ 1,316.01
AL32832518AL-IN	600/50-22.5	ALLIANCE 328 FLOTATION HS IMP I3 16PR TL-157E	\$ 1,864.87	22%	\$ 1,454.60
AL32832520AL-IG	600/50-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,678.80	22%	\$ 1,309.46
AL32832720AL-IG	600/50-22.5	ALLIANCE 328 FLOTATION IMP I3 18PR TL	\$ 2,402.08	22%	\$ 1,873.62
AL32833065AL	600/55-22.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,881.66	22%	\$ 1,467.69
AL32833108AL	600/55-22.5	ALLIANCE 328 FLOTATION IMP I3 HS 16PR TL	\$ 2,057.93	22%	\$ 1,605.19
AL32835319AL-IG	700/40-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 1,953.00	22%	\$ 1,523.34
AL32835324AL	700/40-22.5	ALLIANCE 328 FLOTATION IMP I3 18PR TL	\$ 2,132.08	22%	\$ 1,663.02
AL32840020AL-IG	700/50-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 2,278.97	22%	\$ 1,777.60
AL32841117AL	600/55-22.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 2,015.96	22%	\$ 1,572.45
AL32841144AL	700/50-22.5	ALLIANCE 328 FLOTATION IMP I3 16GE TL	\$ 2,551.78	22%	\$ 1,990.39
AL32850011AL	600/55-26.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 2,190.83	22%	\$ 1,708.85
AL32852215AL	600/55-26.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 2,264.98	22%	\$ 1,766.68
AL32853003AL-IG	600/55-26.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 2,264.98	22%	\$ 1,766.68
AL32862011AL	700/50-26.5	ALLIANCE 328 HS FLOTATION IMP I3 16PR TL	\$ 2,553.18	22%	\$ 1,991.48
AL32862023AL	700/50-26.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 2,553.18	22%	\$ 1,991.48
AL32871514AL	800/45-26.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 3,283.45	22%	\$ 2,561.09
AL32872000AL-IN	800/45-30.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 3,356.20	22%	\$ 2,617.84
AL32872509AL	650/60-30.5	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 3,633.20	22%	\$ 2,833.90
AL32873604AL-IN	750/60-30.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 4,180.21	22%	\$ 3,260.56
AL32873903AL	750/60-30.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 4,180.21	22%	\$ 3,260.56
AL32874035AL	800/35-22.5	ALLIANCE 328 FLOTATION IMP HS I3 16PR T	\$ 3,191.12	22%	\$ 2,489.07
AL32874609AL	850/50-30.5	ALLIANCE 328 FLOTATION IMP I3 16PR TL	\$ 4,858.73	22%	\$ 3,789.81
AL32879505AL-IN	42X2500-20	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 1,428.38	22%	\$ 1,114.14
AL32880005AL	48X2500-20	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 2,588.15	22%	\$ 2,018.76
AL32881107AL	48X3100-20	ALLIANCE 328 FLOTATION IMP I3 12PR TL	\$ 3,792.69	22%	\$ 2,958.30

Item	Size	Description	List Price	Discount	Calculated Net Price
AL32887060VP-IG	550/45-22.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 1,113.60	22%	\$ 868.61
AL32897021VP-IG	400/55-22.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 839.40	22%	\$ 654.73
AL32897024AL-IN	400/55-22.5	ALLIANCE 328 FLOTATION IMP I3 18PR TL	\$ 1,007.28	22%	\$ 785.68
AL32897081VP-IG	500/45-22.5	VALUE PLUS 328 FLOTATION IMP I3 16PR TL	\$ 962.51	22%	\$ 750.76
AL32903350AL-IN	14.9-24	ALLIANCE 329 MULTI PURPOSE R3 6PR TL	\$ 972.31	22%	\$ 758.40
AL32903353AL-IN	14.9-24	ALLIANCE 329 MULTI PURPOSE R3 8PR TL	\$ 1,052.05	22%	\$ 820.60
AL32903363AL-IN	16.9-24	ALLIANCE 329 MULTI PURPOSE R3 8PR TL	\$ 1,208.74	22%	\$ 942.82
AL32904203AL-IN	18.4-26	ALLIANCE 329 MULTI PURPOSE R3 10PR TL	\$ 1,452.16	22%	\$ 1,132.68
AL32904300AL-IN	18.4-26	ALLIANCE 329 MULTI PURPOSE R3 12PR TL	\$ 1,513.72	22%	\$ 1,180.70
AL32905005AL-IN	23.1-26	ALLIANCE 329 MULTI PURPOSE R3 10PR TL	\$ 1,793.52	22%	\$ 1,398.95
AL32905102AL-AP	23.1-26	ALLIANCE 329 MULTI PURPOSE R3 12PR TL	\$ 1,867.67	22%	\$ 1,456.78
AL32905250AL-IG	23.1-26	ALLIANCE 329 MULTI PURPOSE R3 16PR TL	\$ 2,032.75	22%	\$ 1,585.55
AL32905803AL-IG	28L-26	ALLIANCE 329 MULTI PURPOSE R3 16PR TL	\$ 2,655.30	22%	\$ 2,071.13
AL32905851AL-IN	13.6-28	ALLIANCE 329 MULTI PURPOSE R3 6PR TL	\$ 1,077.23	22%	\$ 840.24
AL32906109AL-IN	13.5-16.1	ALLIANCE 329 MULTI PURPOSE R3 10PR TL	\$ 717.69	22%	\$ 559.80
AL33005205AL-IG	23.1-26	ALLIANCE 330 MULTI PURPOSE HD WB R3 16PR TL	\$ 2,234.20	22%	\$ 1,742.68
AL3300537AL-IG	23.1-26	ALLIANCE 330 MULTI PURPOSE HD R3 18PR TL	\$ 3,097.39	22%	\$ 2,415.96
AL33005601AL-AP	23.1-26	ALLIANCE 330 MULTI PURPOSE R3 12PR TL	\$ 2,056.53	22%	\$ 1,604.09
AL33020007AL-IN	28L-26	ALLIANCE 330 DIAMOND R3 16PR TL	\$ 2,922.51	22%	\$ 2,279.56
AL33020017AL-IG	28L-26	ALLIANCE 330 DIAMOND (WB/HD) R3 16PR TL	\$ 3,111.38	22%	\$ 2,426.88
AL33020026AL-IG	28L-26	ALLIANCE 330 LOW OD (WB/HD) R3 16PR TL	\$ 3,266.67	22%	\$ 2,548.00
AL33030010AL-IG	650/75R32	ALLIANCE 330 MULTI PURPOSE R3 160A8 TL	\$ 3,780.10	22%	\$ 2,948.48
AL33030013AL-IN	650/75R32	ALLIANCE 330 MULTI PURPOSE R3 175A8 TL	\$ 4,090.68	22%	\$ 3,190.73
AL33030020AL-IN	800/60R32	ALLIANCE 330 MULTI PURPOSE R3 165A8/B TL	\$ 4,236.17	22%	\$ 3,304.21
AL33115046AL	500/45-20	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 1,429.78	22%	\$ 1,115.23
AL33115052AL	500/45-20	ALLIANCE 331 FLOTATION IMP I3/HF3 160A8164A6	\$ 1,484.34	22%	\$ 1,157.79
AL33117000AL-IN	500/60-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 1,404.60	22%	\$ 1,095.59
AL33117108AL-IN	500/60-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 1,524.91	22%	\$ 1,189.43
AL33120001AL	550/45-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 1,464.75	22%	\$ 1,142.51
AL33120206AL	550/45-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 1,552.89	22%	\$ 1,211.25
AL33122541AL	600/45R22.5	ALLIANCE 331 FLOTATION RADIAL SB I3/HF3	\$ 3,585.64	22%	\$ 2,796.80
AL33132211AL	550/60-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,512.60	22%	\$ 1,959.83
AL33132243AL	600/40-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 1,985.18	22%	\$ 1,548.44
AL33132247AL-IN	600/40-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,130.68	22%	\$ 1,661.93
AL33132608AL	600/50-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,354.52	22%	\$ 1,836.53
AL33132623AL	600/50-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 18PR TL	\$ 2,448.25	22%	\$ 1,909.64
AL33134008AL	600/55-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,465.04	22%	\$ 1,922.73
AL33135112AL-IN	700/40-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 18PR TL	\$ 2,592.35	22%	\$ 2,022.03
AL33139513AL	700/50-22.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 3,080.60	22%	\$ 2,402.87
AL33140107AL	500/60-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 2,381.10	22%	\$ 1,857.26
AL33140126AL	500/60-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,400.68	22%	\$ 1,872.53
AL33141010AL	650/45-22.5	ALLIANCE 331 FLOTATION IMP SB I2 169A8 TL	\$ 2,890.33	22%	\$ 2,254.46
AL33141205AL	600/50-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,900.13	22%	\$ 2,262.10
AL33151204AL-IN	600/55-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 2,883.34	22%	\$ 2,249.01
AL33155272AL	700/40-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 3,317.03	22%	\$ 2,587.28
AL33160210AL	550/45-22.5	ALLIANCE 331 FLOTATION IMP I-3 22PR TL	\$ 1,785.12	22%	\$ 1,392.39
AL33170015AL	700/50-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 3,735.33	22%	\$ 2,913.56
AL33172000AL	710/50R30.5	ALLIANCE 331 FLOTATION IMP SB I3 176D TL	\$ 6,101.04	22%	\$ 4,758.81
AL33173010AL	800/45-26.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 4,387.26	22%	\$ 3,422.06
AL33177208AL	600/60-30.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 3,785.69	22%	\$ 2,952.84
AL33177321AL	700/50-30.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 4,167.62	22%	\$ 3,250.74
AL33177522AL	800/45-30.5	ALLIANCE 331 FLOTATION IMP I3/HF3 16PR TL	\$ 4,481.00	22%	\$ 3,495.18
AL33177985AL	38X18-20	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 1,443.77	22%	\$ 1,126.14
AL33178011AL	42X2500-20	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 2,631.52	22%	\$ 2,052.59
AL33178108AL	48X2500-20	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 2,646.91	22%	\$ 2,064.59
AL33181109AL	48X3100-20	ALLIANCE 331 FLOTATION IMP I3/HF3 12PR TL	\$ 2,923.91	22%	\$ 2,280.65
AL33201400AL-IN	31X1550-15	ALLIANCE 332 GRASSLANDS FLOTATION SPR TL	\$ 484.05	22%	\$ 377.56
AL33300012AL-IN	320/85-24	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 1,309.46	22%	\$ 1,021.38
AL33300054AL-IN	380/85-24	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 1,766.94	22%	\$ 1,378.21
AL33300104AL-IN	380/85-28	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 1,957.20	22%	\$ 1,526.62
AL33300118AL-IN	420/85-28	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 2,298.56	22%	\$ 1,792.88
AL33300126AL-IN	420/85-30	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 2,502.81	22%	\$ 1,952.19
AL33300134AL-IN	460/85-30	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 3,098.79	22%	\$ 2,417.06
AL33300146AL-IN	420/85-34	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 2,901.53	22%	\$ 2,263.19
AL33300149AL-IN	420/85-38	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 3,195.32	22%	\$ 2,492.35
AL33300178AL-IN	460/85-34	ALLIANCE 333 AGRO FORESTRY SB R1 16PR TL	\$ 3,476.52	22%	\$ 2,711.69

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AL33300242AL-IN	460/85-38	ALLIANCE 333 AGRO FORESTRY SB R1 14PR TL	\$ 3,693.36	22%	\$ 2,880.82
AL33300276AL-IN	520/85-38	ALLIANCE 333 AGRO FORESTRY SB R1 16PR TL	\$ 4,513.17	22%	\$ 3,520.27
AL33700009AL-AP	8-18	ALLIANCE 337 DEEPLUG R-1W+ 6PR TT	\$ 299.39	22%	\$ 233.52
AL33700010AL-IG	12.4-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 728.88	22%	\$ 568.53
AL33700011AL-IG	9.5-20	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 433.69	22%	\$ 338.28
AL33700012AL-IG	9.5-22	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 472.86	22%	\$ 368.83
AL33700013AL-IG	9.5-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 495.25	22%	\$ 386.30
AL33700014AL-IG	11.2-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 583.38	22%	\$ 455.04
AL33700015AL-IG	11.2-26	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 618.36	22%	\$ 482.32
AL33700016AL-IG	16.9-30	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 1,390.61	22%	\$ 1,084.68
AL33700017AL-IG	8.3-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 365.14	22%	\$ 284.81
AL33700018AL-IG	12.4-26	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 787.64	22%	\$ 614.36
AL33700019AL-IG	13.6-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 892.56	22%	\$ 696.20
AL33700020AL-IG	14.9-24	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 986.30	22%	\$ 769.31
AL33700021AL-IG	13.6-26	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 940.13	22%	\$ 733.30
AL33700022AL-AP	13.6-28	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 1,017.07	22%	\$ 793.31
AL33700025AL-AP	14.9-28	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 1,142.98	22%	\$ 891.52
AL33700030AL-AP	12.4-28	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 843.60	22%	\$ 658.01
AL33700035AL-IG	12.4-32	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 944.33	22%	\$ 736.58
AL33700040AL-IG	12.4-36	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 1,064.64	22%	\$ 830.42
AL33700080AL-IG	16.9-34	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 1,417.19	22%	\$ 1,105.41
AL33700102AL-IN	500-12	ALLIANCE 337 DEEPLUG R-1W+ 4PR TT	\$ 95.13	22%	\$ 74.20
AL33700118AL-IG	600-12	ALLIANCE 337 DEEPLUG R-1W+ 6PR TT	\$ 144.10	22%	\$ 112.40
AL33702940AL-IG	8.3-20	ALLIANCE 337 DEEPLUG R-1W+ 6PR TT	\$ 346.95	22%	\$ 270.62
AL33702942AL-IG	11.2-20	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 492.45	22%	\$ 384.11
AL33702949AL-IG	8.3-22	ALLIANCE 337 DEEPLUG R-1W+ 8PR TT	\$ 366.54	22%	\$ 285.90
AL34316015AL	710/45-26.5	ALLIANCE 343 FORESTAR LS2 24PR TL	\$ 5,351.18	22%	\$ 4,173.92
AL34316652AL	750/55-26.5	ALLIANCE 343 FORESTAR LS2 26PR TL	\$ 6,906.86	22%	\$ 5,387.35
AL34470444AL	710/45-26.5	ALLIANCE 344 FORESTAR LS2 SB 20PR	\$ 5,254.64	22%	\$ 4,098.62
AL34470448AL	710/45-26.5	ALLIANCE 344 FORESTAR HF2 SB LP 20PR TL-ELIT	\$ 5,030.80	22%	\$ 3,924.02
AL34502735AL	24.5-32	ALLIANCE 345 FORESTAR LS2 20PR TL	\$ 5,079.64	22%	\$ 3,962.12
AL34502750AL-IN	24.5-32	ALLIANCE 345 FORESTAR LS2 20PR TL	\$ 4,303.32	22%	\$ 3,356.59
AL34502875AL-IG	23.1-26	ALLIANCE 345 FORESTAR LS2 16PR TL	\$ 3,816.47	22%	\$ 2,976.85
AL34502989AL-IN	28L-26	ALLIANCE 345 FORESTAR LS2 STEEL 20PR TL	\$ 3,957.77	22%	\$ 3,087.06
AL34502995AL	28L-26	ALLIANCE 345 FORESTAR LS2 SB 26PR TL	\$ 5,233.66	22%	\$ 4,082.25
AL34505025AL	18.4-30	ALLIANCE 345 FORESTAR LS2 SB 14PR TL	\$ 3,051.22	22%	\$ 2,379.95
AL34505114AL	18.4-34	ALLIANCE 345 FORESTAR LS2 SB 14PR TT	\$ 3,221.90	22%	\$ 2,513.08
AL34508514AL	18.4-26	ALLIANCE 345 FORESTAR LS2 SB 14PR TT	\$ 2,621.73	22%	\$ 2,044.95
AL34515914AL	16.9-30	ALLIANCE 345 FORESTAR LS2 SB 14PR TT	\$ 2,547.58	22%	\$ 1,987.11
AL34530080AL	30.5L32	ALLIANCE 345 FORESTAR STB LS2 20PR TL	\$ 6,071.86	22%	\$ 4,736.05
AL34530175AL-IG	30.5L-32	ALLIANCE 345 FORESTAR LS2 SB 26PR TL	\$ 4,987.44	22%	\$ 3,890.20
AL34531328AL-IN	35.5L32	ALLIANCE 345 FORESTAR STB LS2 26PR TL	\$ 7,632.94	22%	\$ 5,953.69
AL34602365AL	700/55-34	ALLIANCE 346 FORESTAR LS2 SB 20PR T	\$ 6,464.78	22%	\$ 5,042.53
AL34602410AL	700/70-34	ALLIANCE 346 FORESTAR LS2 20PR TL	\$ 8,244.31	22%	\$ 6,430.56
AL34602910AL	600/65-34	ALLIANCE 346 FORESTAR LS2 16PR TL	\$ 5,885.59	22%	\$ 4,590.76
AL34702210AL-AP	23.1-26	ALLIANCE 347 BIAS R1 12PR TL	\$ 2,116.69	22%	\$ 1,651.02
AL34702227AL-AP	23.1-26	ALLIANCE 347 BIAS R1 16PR TL	\$ 2,341.93	22%	\$ 1,826.71
AL34702667AL-IN	23.1-30	ALLIANCE 347 BIAS R1 14PR TT	\$ 2,518.20	22%	\$ 1,964.20
AL34702810AL	23.1-34	ALLIANCE 347 BIAS R1 12PR TT	\$ 2,607.74	22%	\$ 2,034.04
AL34702825AL-IN	16.9-38	ALLIANCE 347 BIAS R1 8PR TT	\$ 1,348.64	22%	\$ 1,051.94
AL34710007AL-IN	18.4-38	ALLIANCE 347 BIAS R1 8PR TT	\$ 1,453.56	22%	\$ 1,133.78
AL34710011AL-IN	18.4-38	ALLIANCE 347 BIAS R1 10PR TT	\$ 1,558.49	22%	\$ 1,215.62
AL34710014AL-IN	18.4-38	ALLIANCE 347 BIAS R1 14PR TT	\$ 1,799.11	22%	\$ 1,403.31
AL34710032AL-IN	20.8-38	ALLIANCE 347 BIAS R1 8PR TT	\$ 1,884.45	22%	\$ 1,469.87
AL34710051AL-IN	20.8-38	ALLIANCE 347 BIAS R1 14PR TT	\$ 2,603.54	22%	\$ 2,030.76
AL34900010AL-IG	23.1-26	ALLIANCE 349 YIELD MASTER 14PR TL	\$ 2,554.57	22%	\$ 1,992.56
AL34900015AL-IG	28L-26	ALLIANCE 349 YIELD MASTER R1 12PR TL	\$ 3,251.28	22%	\$ 2,536.00
AL34910004AL-IG	30.5-32	ALLIANCE 349 YIELD MASTER R1 12PR TL	\$ 3,311.43	22%	\$ 2,582.92
AL34910021AL-IG	30.5L-32	ALLIANCE 349 YIELD MASTER R1 18PR TL	\$ 4,331.30	22%	\$ 3,378.41
AL35000802AL	9.5R24	ALLIANCE 350 ROW CROP R1 ** TL	\$ 679.91	22%	\$ 530.33
AL35013260AL	9.5R40	ALLIANCE 350 ROW CROP R1 **** TL	\$ 1,094.02	22%	\$ 853.34
AL35013806AL	11.2R42	ALLIANCE 350 ROW CROP R1 **** TL	\$ 1,266.10	22%	\$ 987.56
AL35017003AL-IG	8.3R44	ALLIANCE 350 ROW CROP 126D R1 TL	\$ 926.14	22%	\$ 722.39
AL35023900AL-IN	270/95R42	ALLIANCE 350 ROW CROP R1 139D TL	\$ 1,329.05	22%	\$ 1,036.66
AL35025009AL-IG	270/95R44	ALLIANCE 350 ROW CROP R1W 142D/145A8 TL	\$ 1,445.17	22%	\$ 1,127.23
AL35047520AL	14.9R46	ALLIANCE 350 ROW CROP R1 145/142 TL	\$ 2,347.52	22%	\$ 1,831.07

## SYSTEMS INTEGRATED CUSTOM SYSTEMS MAINTENANCE SERVICES

### EXHIBIT 5 ONSITE® SYSTEM SUPPORT

#### I. ONSITE® SYSTEM SUPPORT SERVICES

- A. At Customer Site Services: The standard annual maintenance does not include “at customer site” services.
- B. Corrective Maintenance: Corrective maintenance includes the diagnosis and correction of System malfunctions and failures. Requests for this service may be made by telephone, as provided in Paragraph 3.1 (b) of Exhibit 1. Remedies may consist of temporary procedures to be followed by the Customer while a permanent remedy is being sought. Corrective Maintenance will be provided as described in paragraph C of section I of this Exhibit 5, and will continue uninterrupted, as long as reasonable progress is being made, until the System is operational. If SI determines that additional resources are required, the service will be interrupted and will resume as soon as these resources are available.
- C. Hours of Coverage: SI will provide the support services described 24-hours per day, 7-days per week (“Coverage Days”).
- D. Response Time: Response time for Corrective Maintenance under this Agreement is measured in Coverage Days from the time a Service Request is received by SI to the time an SI Engineer begins work on the problem. SI shall respond to a Service Request within 4 hours of network access (remote access to the System is required).
- E. Network Access Security: SI shall restrict access to the Customer’s network, only to authorized SI employees that are providing software support. All SI employees have either been NERC certified and/or have DOD cyber security clearance.

#### II. OPTIONAL SUPPORT SERVICES:

In the event that the Customer requests SI to provide support services under this Agreement for hardware or software products either not installed by SI or installed by SI but not previously included in the SI *ONSITE®* maintenance support services agreement, SI will prepare and provide the Customer a quote for labor, material and other direct costs to perform the requested work in the form of a Task Order (Attachment A – Task Order form). Task Orders shall be valid for ninety (90) days after the date SI submits the completed Task Order quote to the Customer. Customer’s written acceptance of SI’s Task Order quote will initiate Systems Integrated to begin Task Order work.

### III. LIMITATIONS OF SOFTWARE SUPPORT SERVICES:

A. Qualified Devices: Any device which SI has provided the license or installed the software is considered a Qualified Device for purposes of support services.

B. Other Than Qualified Devices: Software support will not be covered under this Agreement for other than qualified devices.

(1) If, in the opinion of SI, performance of support services is made more difficult or impaired because of an Other Than Qualified Device, the Customer will temporarily remove the device at Customer's expense for the purpose of allowing SI to maintain the System.

(2) The Customer is solely responsible for the compatibility of any Other Than Qualified Devices.

### IV. RESPONSIBILITIES OF CUSTOMER:

A. Access: The Customer will provide SI with the following:

(1) Access to the System covered under this Agreement via a high-speed Network.

(2) Access to and use of all information and facilities determined to be necessary by SI to service the System.

B. Data Reconstruction: The Customer is responsible for maintaining a procedure external to the System for reconstruction of lost or altered files, data, or programs to the extent deemed necessary by the Customer and for actually reconstructing any lost or altered files, data or programs. SI, as part of this Agreement, will assist in the restoration of the system using the back-up tapes maintained by the Customer.

C. Operating Procedures: The Customer will follow routine operator procedures as specified in the original equipment manufacturer's operating manuals for the System's components.

D. Operating Supplies: The Customer will provide operating supplies and consumables such as paper, magnetic tapes, ribbons, cards, format tapes, disc cartridges and such similar equipment the Customer would use during normal operations.

E. Customer Representative: A representative of the Customer will configure a site to site VPN between SCWA and SI to allow unimpeded access to the SCWA SCADA network and the associated equipment connected to the network.

F. Data Security: The Customer is responsible for safeguarding the confidentiality and security of its proprietary and classified information.

ATTACHMENT A  
SAMPLE TASK ORDER FORM

SUFFOLK COUNTY WATER AUTHORITY Task Order		
<b>Task No.:</b>	<b>Date Requested:</b>	<b>Order/Contract/P.O.:</b>
<b>Requested By:</b>		
<b>Statement of the Work Requested:</b>		
<b>Deliverables:</b>		
<b>Costs:</b>		
<b>Labor:</b>		
<b>Materials:</b>		
<b>Other Direct Costs:</b>		
<b>TOTAL COSTS: \$</b> _____		
<b>Notes:</b>		
<b>Task Order Prepared by:</b>		
<b>Date Task Order Submitted:</b>		
<b>Customer Acceptance of Task Order:</b>		
<b>Date of Acceptance:</b>		

NOTE: Customer's acceptance of a submitted Task Order constitutes approval for SI to proceed with the work. Task Orders will remain valid for ninety (90) days after date of submission to Customer.

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 20, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Safety Department, Annual First Aid Kit Program, Yearly Invoice  
**AWARD:** Redicare, LLC. - \$10,693.20

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The Safety Department seeks to submit payment to Redicare LLC for the annual first aid kit services. This firm maintains all SCWA first aid kits located in each building of the Oakdale campus and other Authority locations. This invoice is to cover services for January 1<sup>st</sup> 2024 – December 31<sup>st</sup> 2024.

Once per month, an onsite inspection is completed by the contractor to ensure that each site is stocked with first aid consumables to ensure compliance with OSHA 1910.266. The program is supplier-managed for \$79.80 per month, per kit. The amount requested is the Authority's annual cost. This firm has performed this service for the Authority in recent years and Safety is confident in the quality of services provided is satisfactory.

This matter requires Board approval because it exceeds \$10,000.

**Please have the Board authorize payment to Redicare, LLC. in the total amount of \$10,693.20.**

Reviewed by:

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

1  
1

Procurement Agent, S. Blevins

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 22, 2024  
**TO:** Jeff Szabo, Chief Executive Officer  
**FROM:** Brian Seevers, Human Resources Manager  
**SUBJECT:** RFP 1625 - Pre-hire and DOT background check services  
**AWARD:** Accusource: Approximate Annual Spend of \$13,000

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**Solicitation Process:**

As part of our hiring process, all employees must complete a background check as well as verification of their employment credentials. For those whose positions require a CDL license, a specific Department of Transportation check is also completed in accordance with FMCSA regulations. This process must be completed prior to the new hires first day of employment.

The Authority issued a Request for Proposals on February 27<sup>th</sup>, 2024 as the contract with our current provider would be ending. We received four (4) proposals for the contract including one from our current provider. After a review of all proposals, it is our recommendation to award RFP- 1625 to AccuSourceHR as our background check partner. We have collaborated with them for several years and have been extremely happy with their services and the urgency in which reports are completed. They have proven to be an invaluable partner for HR in providing background check services for our new hires. Accusource was also the lowest bidder received.

**Recommendation: Award to Accusource – Lowest bidder**

Human Resources recommends retaining Accusource to provide services specified for an initial two (2) year term with the option to extend for an additional two (2) years in one (1) year increments at the same pricing.

Reviewed by:

D. Mancuso, Deputy CEO for Administration     /

B. Seevers, Human Resources Manager         /

Purchasing Clerk: C. Congiusta  
Procurement Agent: V. Stewart

Attachment: 1 memo

**REQUEST FOR PROPOSAL NO. 1625  
PRE-EMPLOYMENT BACKGROUND CHECKS FOR ALL  
NEWLY HIRED EMPLOYEES  
March 5, 2024**

AccuSource Inc.	1240 E. Ontario Ave., Suite 102-140	Corona, Ca 92881 Attn: Peter Stocks <a href="mailto:lholder@accusource-online.com">lholder@accusource-online.com</a> <a href="mailto:jdaimon@accusourcehr.com">jdaimon@accusourcehr.com</a>
DSI Medical Services, Inc.	200 Precision Rd, 200-A	Horsham, PA 19044 <a href="mailto:Roger.Hornby@dsimed.com">Roger.Hornby@dsimed.com</a>
Inquiries Inc	129 N West Street	Easton, MD 21601 Attn: Jennifer Clark <a href="mailto:sales@inquiriesinc.com">sales@inquiriesinc.com</a>
Summit Security Services, Inc.	390 RXR Plaza	Uniondale, NY 11556 Attn: Debra Martinez <a href="mailto:nmauletta@summitsecurity.com">nmauletta@summitsecurity.com</a>
Sutton Associates	110 Stewart Ave 2 <sup>nd</sup> Fl	Hicksville, NY 11801 <a href="mailto:jfm@suttonassociates.com">jfm@suttonassociates.com</a>



EXHIBIT D

CONTACT INFO.  
RFP NO. 1625

Name:	Dan Filby
Signature:	<i>Dan Filby</i>
Title:	CEO
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name and Address:	AccuSourceHR, Inc. 11811 N. Tatum Blvd. Suite 3090 Phoenix, AZ 85028
Contact Person for Proposal Follow-Up:	Lauren Kadlec, RFP Administrator
Business Contact Telephone:	888.649.6272
Cell Number:	N/A
E-Mail Address:	rfpteam@accusourcehr.com
Fax Number:	888.649.6244

\*This page must be fully completed.\*

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 26, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFP No. 1626 – Inspection Services for Authority Pipeline & Road Restoration  
June 1, 2024 to May 31, 2025  
**AWARD:** M&J Engineering P.C.

Opened: March 26, 2024 Published: March 14, 2024

No. of Bids received: 2 Documents Sent: 11

Lowest rates offered: M&J Engineering P.C.

Title	Regular Time	Overtime	Nightshift	Weekend
Project Manager	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00
Sr. Construction Inspector (NICET IV)	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Construction Inspector (NICET III)	\$ 146.50	\$ 146.50	\$ 146.50	\$ 146.50

Recommendation: Award to bidder who offered the overall lowest hourly rates

### Comments:

The Authority published a contract on March 14, 2024 to solicit bids from qualified vendors to provide inspection services for Authority pipeline and road restoration projects, conducted at night in NYSDOT ROW'S at various locations in SCWA service areas. Daytime, overtime, and weekend rates were requested as well. The awarded vendor will be responsible for providing a NICET inspector to provide inspection oversight in lieu of the NYSDOT resident engineer. The Construction Maintenance Department reviewed the two bids received and recommends awarding the contract to the overall low bidder as indicated above. The rates compared to the previous 2021 contract (1566) had decreased on average by 14%.

Rates were requested for 12 different types of work. M&J rates were lower in 9 of the 12 classes. CM has reviewed M&J qualifications and determined they possess the capability to perform the work. Additionally, they are approved by the DOT.

M&J Engineering is a new bidder to SCWA.

**Construction Maintenance recommends awarding this contract as stated above to M&J Engineering P.C.**

### Reviewed by:

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

Purchasing Clerk: J. Costa  
Procurement Manager: J. Deubel  
Attachments: 1 Memo & Tabulation & List of Bidders

## Costa, Juanita

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**From:** Given, Christopher  
**Sent:** Tuesday, March 26, 2024 3:52 PM  
**To:** Deubel, John; Warner, Brendan  
**Cc:** Milazzo, John; Costa, Juanita  
**Subject:** RE: RFP 1626 - Inspection Services for Authority Pipeline and Road Restoration - Proposals  
**Attachments:** RFP 1626 Cost Analysis.xlsx; RFP 1626 - M&J Engineering - Proposal.pdf; RFP 1626 - H2M Architects + Eng - Proposal.pdf; RFP 1626 -CM- Inspection SVCs - JD - Edited 3.26.24.docx

John,

Spoke to Brendan we are good awarding to M&J since they are on the DOT approved list

---

**From:** Deubel, John <John.Deubel@SCWA.com>  
**Sent:** Tuesday, March 26, 2024 3:40 PM  
**To:** Given, Christopher <Christopher.Given@SCWA.com>; Warner, Brendan <Brendan.Warner@SCWA.com>  
**Cc:** Milazzo, John <John.Milazzo@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>  
**Subject:** RE: RFP 1626 - Inspection Services for Authority Pipeline and Road Restoration - Proposals  
**Importance:** High

Chris,

As discussed, attached is the proposed board memo for the above referenced contract recommending an award to M&J Engineering. If both Brendan and yourself approve the memo, please let us know and Juanita will proceed with creating the pdf package for inclusion on the March Board agenda.

Thanks,  
John

John Deubel  
Purchasing Manager  
Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, NY 11769  
(631) 292-6032  
[John.Deubel@scwa.com](mailto:John.Deubel@scwa.com)



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**From:** Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>

**Sent:** Tuesday, March 26, 2024 1:36 PM

**To:** Given, Christopher <[Christopher.Given@SCWA.com](mailto:Christopher.Given@SCWA.com)>; Warner, Brendan <[Brendan.Warner@SCWA.com](mailto:Brendan.Warner@SCWA.com)>

**Cc:** Deubel, John <[John.Deubel@SCWA.com](mailto:John.Deubel@SCWA.com)>; Milazzo, John <[John.Milazzo@SCWA.com](mailto:John.Milazzo@SCWA.com)>

**Subject:** RFP 1626 - Inspection Services for Authority Pipeline and Road Restoration - Proposals

Attached please find the excel break down for RFP# 1626 and bid proposals received from M&J Engineering and H2M Architects + Engineers.

Thank you,

Juanita Costa, Senior Clerk  
Purchasing Department  
Phone: 631-563-0268



**M&J Engineering**

<b>Title</b>	<b>Regular Time</b>	<b>Overtime</b>	<b>Nightshift</b>	<b>Weekend</b>
Project Manager	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00
Sr. Construction Inspector (NICET IV)	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Construction Inspector (NICET III)	\$ 146.50	\$ 146.50	\$ 146.50	\$ 146.50

**H2M**

<b>Title</b>	<b>Regular Time</b>	<b>Overtime</b>	<b>Nightshift</b>	<b>Weekend</b>
Project Manager	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00
Sr. Construction Inspector (NICET IV)	\$ 162.00	\$ 230.00	\$ 175.00	\$ 175.00
Construction Inspector (NICET III)	\$ 139.00	\$ 205.00	\$ 145.00	\$ 145.00

**RFP 1626- Inspection Services for Authority Pipeline and Road Restoration Projects**

**Due Date: March 26, 2024**

Cashin Associates PC	1200 Veterans Hwy 200	Hauppauge, NY 11788 jgladysz@ca-pc.com
Corr Tech Inc.	455 Main St. Bldg 1	Deep River, Connecticut 06417 pmeskill@corrtech-inc.com
D&B Engineers and Architects, P.C.	330 Crossways Park Drive	Woodbury, NY 11797 bmerklin@db-eng.com
Gibbons, Esposito & Boyce Engineers, P.C.	50 Charles Lindbergh Blvd. Suite 503	Uniondale, NY 11553 ac@gebhr.com
Greenman Pedersen Inc.	325 W Main St. Bldg 1	Babylon, NY 11702 agarrahan@gpinet.com
H2M Group	575 Broad Hollow Road	Melville, NY 11747-5076 dkelleher@h2m.com
Lockwood, Kessler & Bartlett, Inc.	1 Aerial Way	Syosset, NY 11791 plappano@lkbinc.com
Nelson & Pope Engineers	572 Walt Whitman Rd	Melville, NY 11747 ccollins@nelsonpope.com
RBA Group	40 Marcus Dr Ste 201	Melville, NY 11747 s.normandin@rbagroup.com
RMS Engineering	355 New York Ave Ste 1	Huntington, NY 11743 dpuccio@rmsengineering.com
Savik and Murray	751 Coates Ave	Holbrook, NY 11741 mmcgahey@savikandmurray.com

**Present at Bid Opening:**

John Deubel, Purchasing Manager  
John C. Milazzo, General Counsel  
Juanita Costa, Sr. Purchasing Clerk



Exhibit D.

CONTRACTOR INFORMATION FORM

RFP 1626

Name:	John Schreck, P.E.
Signature:	<i>John Schreck</i>
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Company Name:	M&J Engineering, D.P.C
Company Address:	110 Bi-County Boulevard, Suite 101 Farmingdale, NY 11735
Contact Person for Proposal Follow-Up:	John Schreck, P.E.
Business Contact Telephone:	516-575-8357
Cell Number:	631-479-9828
E-Mail Address:	jschreck@mjengineers.com
Fax Number:	516-233-1041

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 13, 2024  
**TO:** Chairman/Members  
**FROM:** T.J. Kilcommons, P.E., Chief Engineer/Director of R&D  
**SUBJECT:** Resolution – Alvah's Lane Wells Nos. 2 and 3  
Cutchogue, Town of Southold

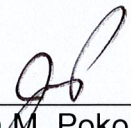


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It is proposed to construct two new production wells nos. 2 and 3 at the Alvah's Lane well field located in Cutchogue, Town of Southold. Each well will have an authorized capacity of 250 gallons per minute and will be used to alleviate system stresses during periods of peak water demand in the Southold Low Water Supply System.

Kindly place the above-captioned on the Agenda for the March 28th Board Meeting.

Approved by :

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

3/15/24  
Date

TJK:tcf  
Enclosures

cc: J.M. Pokorny, P.E.  
T.T Fuller, P.G..  
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on March 28, 2024, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Wells Nos. 2 and 3 at the Alvah's Lane Well Field, 6.8527-acre site located on the north side of L.I.R.R., west side of Alvah's Lane, Cutchogue, Town of Southold; to equip each well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

"FURTHER RESOLVED, that application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer."

WITNESS my hand and seal of the Authority this 28th day of March 2024,  
at Oakdale, New York.

---

Charles Lefkowitz, Chairman

(SEAL)

**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:**        **March 25, 2024**

**TO:**            **Charles Lefkowitz, Chairman**

**FROM:**        **Jeffrey Szabo, CEO**


**SUBJECT:    Board Approval for to attend the AMWA Executive Board Meeting**

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The Association of Metropolitan Water Agencies (AMWA) is holding an executive board meeting and other meetings on June 7, 2024 – June 11, 2024, in Anaheim, California. AMWA is the nation's only policy-making organization solely for metropolitan drinking water suppliers. As the Vice President it is important that I attend to advocate for issues important to SCWA. I request your approval for myself to attend at a cost of \$1,500.

**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: March 13, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer   
SUBJECT: **BUDGETS – FISCAL YEAR ENDING MAY 31, 2025**

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In accordance with the *2025 Budget & Rates Proposal* presentation, I respectfully submit the Suffolk County Water Authority budgets for the fiscal year ending May 31, 2025 for Board approval. In accordance with Public Authorities Law, these budgets must be approved by the Board and accessible to applicable agencies by March 31, 2024.

The following summarizes the proposed budgets for fiscal year ending, May 31, 2025:

**Operating & Maintenance Expenses: \$158.7M**  
**Capital Budget: \$103.5M**  
**Debt Service: \$41.3M**

If you are in agreement, please include on the agenda for the March 28, 2024 board meeting.

CC:ms

cc. S. Hannan

FIN-24-024

**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: March 21, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer  
SUBJECT: **Budget Amendment #10 – F/Y/E May 31, 2024**



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In accordance with the attached memo from Jeff Kleinman Director of General Services, we are requesting the following fiscal year 2024 budget amendment:

Budget Transfer Request: Facilities

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.

Please include this on the Board Agenda for members' consideration, at their next meeting of March 28, 2024.

CC:ms  
attachment

c: D. Mancuso, T. Schneider, C. Niebling, J. Kleinman, S. Hannan, L. Preller

FIN-24-027

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



**INTEROFFICE CORRESPONDENCE**

**DATE:** March 20<sup>th</sup>, 2024

**TO:** Jeff Szabo, CEO

**CC:** Donna Mancuso

**FROM:** Jeff Kleinman- Director of General Services, Tom Schneider- Director of Water Quality and Lab Services, Christopher Cecchetto-CFO

**SUBJECT:** *Budget Transfer for Lab Expansion Project*

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As part of the Fiscal Year 2024 plans, the facilities and laboratory departments planned and budgeted for recently completed the expansion project for the SCWA laboratory at 260 Motor Parkway. The project was originally budgeted for \$300k based on the scope agreed to with the Laboratory Department.

During the course of the project the Laboratory leadership team identified an opportunity to further improve their operations by building out an additional space for samples. This included additional lighting, carpentry, and electrical requirements for the sample area. This resulted in a \$20k change-order for the project, that the Laboratory agreed to fund in order to not exceed the allocated budget for Facilities.

Thus, in coordination with Facilities, Laboratory, and Finance, we are requesting a transfer of \$20k from FY24 Laboratory Capital Equipment Budget to FY24 Facilities Capital Project Budget.

We would like to request that this request be presented the Board Member for their approval at the next meeting on March 28<sup>th</sup>, 2024.

If you have any questions regarding the above, please do not hesitate to contact us.

Thank you,

Jeff Kleinman  
Director of General Services

Tom Schneider  
Director of Water Quality and Lab Services

Christopher Cecchetto  
CFO

**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: March 14, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer  
SUBJECT: **Rate & Fee Recommendations**



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The Finance department prepares financial analysis on (1) consumption and service charges and (2) hydrants, firelines, and flow test rates. This analysis includes revenue modeling to ensure that all budget and cash requirements are satisfied. Cash reserves utilization is also considered to manage consumption and service charge rate increases. Hydrants, firelines, and flow test rates are increased 3% annually, in accordance with Board resolution 136-03-2023.

Additionally, the Finance department prepares an internal analysis to assess the appropriateness of (3) tapping fees and (4) meter vault fees. This analysis considers current labor and material costs and aims to ensure that all associated costs are recovered through the respective fee structures. The Construction Maintenance department prepares a similar analysis of (5) standard cost fees.

The revenue sources noted above provide the Authority the means to support its capital, operating & maintenance, and debt service budgets.

Based upon these analyses, it is recommended to amend the Authority's rates and fees in accordance with the attached schedule, effective June 1, 2024 and January 1, 2025 (wholesale water rate).

These proposed rates will be published in Newsday on March 21, 2024.

If you are in agreement, please place the following items on the March 28, 2024 Board agenda.

cc. S. Hannan, M. Litka, J. Pokorny, J. Tinsley, B. Warner, C. Given, S. Huber

FIN-24-023

NOTICE IS HEREBY GIVEN a Public Hearing will be held remotely at 2:00 p.m. on Thursday, March 28, 2024, to receive comment on the proposed rate increases for certain Suffolk County Water Authority service classifications as stated below. The Zoom Meeting link will be provided on Suffolk County Water Authority's website.

Please submit any questions to [info@scwa.com](mailto:info@scwa.com) by 12:00 PM EST on March 28, 2024.

		CURRENT June 1, 2023	PROPOSED June 1, 2024
<b>Minimum Service Charge</b>			
Service Classification 1 – Quarterly	General	32.07	33.18
Service Classification 1 – Monthly	General	10.69	11.06
Service Classification 1D – Annual	Fire Island	268.07	277.45
<b>Water Quality &amp; Treatment Charge</b>			
Service Classification 1 – Quarterly	General	20.00	20.00
Service Classification 1 – Monthly	General	6.67	6.67
Service Classification 1D – Quarterly	Fire Island	20.00	20.00
Service Classification 1D – Annual	Fire Island	80.00	80.00
<b>Commodity Charge <sup>1</sup></b>			
Service Classification 1 – Quarterly	General	1.742	1.803
Service Classification 1 – Monthly	General	1.742	1.803
Service Classification 1D – Annual	Fire Island	2.424	2.509
<b>Conservation Rate <sup>1 2</sup></b>			
Service Classification 1 – Quarterly	General	2.516	2.604
Service Classification 1 – Monthly	General	2.516	2.604
		PROPOSED January 1, 2024	PROPOSED January 1, 2025
<b>Commodity Charge</b>			
Service Classification 1B – Special Service Water			
Districts wholesale rate per 1,000,000 gallons		1,863.00	1,928.00
Wholesale rate per 1,000 gallons		1.863	1.928

<sup>1</sup> Rates noted are per CCF (centum cubic feet); for estimated rates per 1,000 gallons, please visit SCWA.com after rate approval

<sup>2</sup> Consumption in excess of the following thresholds for the respective meter sizes will be billed at the Conservation Rate:

<b>Meter Size</b>	Quarterly Consumption (CURRENT: June 1, 2023)		Quarterly Consumption (PROPOSED, June 1, 2024)	
	<b>Gallons</b>	<b>CCF</b>	<b>Gallons</b>	<b>CCF</b>
5/8"	89,760	120	89,760	120
3/4"	89,760	120	89,760	120
1"	89,760	120	89,760	120
1 1/2"	291,720	390	291,720	390
2"	291,720	390	291,720	390
3"	291,720	390	291,720	390
4"	1,795,200	2,400	1,795,200	2,400
6"	2,244,000	3,000	2,244,000	3,000
8"	2,244,000	3,000	2,244,000	3,000

Tapping fee increases, effective June 1, 2024, are as follows:

<b>Service Size</b>	<b>Current Fee</b>	<b>Proposed Fee</b>	<b>% Increase</b>
1"	\$4,100 (includes vault)	\$4,500 (includes vault)	9.76%
1 1/2"	\$5,300	\$6,500	22.64%
2"	\$7,900	\$8,400	6.33%
4"	\$16,000	\$16,600	3.75%
6"	\$16,500	\$17,600	6.67%
8"	\$17,500	\$18,200	4.00%
10"	\$18,000	\$19,200	6.67%
12"	\$18,900	\$19,900	5.29%

Meter vault fee increases, effective June 1, 2024, are as follows:

<b>Meter Vault</b>	<b>Current</b>	<b>Proposed</b>	<b>% Increase</b>
1"	\$1,050	\$1,050	0.00%
1 1/2" (without labor)	\$1,000	\$1,700	70.00%
1 1/2" (with labor)	\$2,040	\$2,100	2.94%
2" (without labor)	\$2,050	\$2,200	7.32%
2" (with labor)	\$2,970	\$2,970	0.00%

Standard cost increases, effective June 1, 2024, are as follows:

<u>Current</u>	<u>Proposed</u>	<u>% Increase</u>
\$244	\$285	16.80%

Hydrant fee increases, effective June 1, 2024, are as follows:

<b>Hydrant Rate Category <sup>3</sup></b>	<b>Current (semi-annual)</b>	<b>Proposed (semi-annual)</b>	<b>% Increase</b>
SCWA Public Hydrant Public Main No Flow Test	\$82.50	\$84.975	3.00%
SCWA Private Hydrant Private Main No Flow Test	\$121.153	\$124.788	3.00%
SCWA Private Hydrant Public Main No Flow Test	\$121.153	\$124.788	3.00%
SCWA Private Hydrant Private Main With Flow Test	\$146.903	\$151.310	3.00%
SCWA Private Hydrant Public Main With Flow Test	\$146.903	\$151.310	3.00%

Fireline rate increases, effective June 1, 2024, are as follows:

<b>Fireline Rate Category <sup>3</sup></b>	<b>Current (quarterly)</b>	<b>Proposed (quarterly)</b>	<b>% Increase</b>
2" General Fireline	\$43.96	\$45.279	3.00%
3" General Fireline	\$43.96	\$45.279	3.00%
4" General Fireline	\$63.42	\$65.323	3.00%
6" General Fireline	\$131.71	\$135.661	3.00%
8" General Fireline	\$263.65	\$271.560	3.00%
10" General Fireline	\$375.72	\$386.992	3.00%
12" General Fireline	\$541.75	\$558.003	3.00%
16" General Fireline	\$1,154.49	\$1,189.125	3.00%

Flow Test rate increases, effective June 1, 2024, are as follows:

<b>Flow Test Rate Category <sup>3</sup></b>	<b>Current (semi-annual)</b>	<b>Proposed (semi-annual)</b>	<b>% Increase</b>
Flow Test Only	\$25.75	\$26.523	3.00%

<sup>3</sup> Hydrant, Fireline, and Flow Test rates will be increased 3.00%, effective June 1 of every year until otherwise directed by the SCWA Board.

**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:**        **MARCH 26, 2024**

**TO:**           **JEFFREY SZABO, CEO**

**FROM:**       **CHAS FINELLO, DIRECTOR OF RISK MANAGEMENT**

**SUBJECT:**    Property/Casualty Insurance Renewal Effective 4/1/24

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The following insurance policies will expire on April 1, 2024: 1) Property, 2) General Liability and Auto Liability, 3) Excess Liability, 4) Directors & Officers Liability, 4) Crime, 5) One Owners and Contractors Protective Liability policy, 6) Surety (28 Street Opening Permit Bonds) and 7) Workers Compensation.

**Summary of Market Conditions:**

- The public entity Casualty sector is characterized by a hardening cycle that shows few signs of regression. During 2021 through 2022, businesses experienced large rate increases and coverage restrictions, and in 2023-2024 premiums both increased and retreated depending on the line of coverage.

Factors such as social inflation, increased jury awards and climate related property losses are driving the disruptions. Adverse public entity loss trending is resulting in stricter underwriting guidelines that vary by insurance carrier, however, share a common denominator of conservatism within their pricing guidelines. This is particularly true in general, auto, and excess liability coverage. Rates are rising as carriers are protecting their bottom line by conservatively funding for more pronounced losses. They have also been adding more exclusions to policies such as PFAS which has recently been added to nearly all general liability policies.

The public sector has also been experiencing an exodus of committed insurance carriers. Carriers have exited the space and there is a scarcity of new entrants leading to less capacity and increased pricing.

- Property exposures have their own challenges, with catastrophic climate events as well as aging buildings, increased vacancies, and insurance to value deficiencies creating a strain on insurance reserves again leading to higher premiums. Also, replacement cost values reported by insurers have not kept up with inflationary construction costs.

## SCWA's Marketing Effort:

An RFP was solicited in an effort to offset anticipated premium increases. We chose the two existing brokers, Alliant Insurance Services and Willis Towers Watson (WTW), to compete. Both are rated by Business Insurance as top ten brokers throughout the country. The reason only two were invited to participate is that there are few carriers willing to provide insurance to a large water authority. This sector of business has become a specialty segment where many carriers have withdrawn from over the years. Insurance companies or markets were assigned by SCWA to each broker based on their list of companies they chose to approach on our behalf. Brokers listed their company choices in preference order. Each broker provided at least five choices for each line of coverage. Between both brokers and all lines of coverage, approximately thirty-six insurance companies were invited to quote.

Below are some key highlights of our recommended policies along coverage lines.

- **Property** – Due to the significant increase in construction costs over the past three years, carriers are taking a close look at the reported Total Insured Values on policies. Many businesses have failed to report increased replacement cost values to insurers.

The expiring policy is with Ace American (Chubb Admitted) and the recommended renewal policy will be with Star Surplus Lines Insurance (Chubb Non-Admitted). The broker is WTW. Replacement cost values increased significantly due to additional AOP and associated systems coming online in 2023 as well as an increase in building values due to construction costs. The total insured value of SCWA's property in 2023 was \$470,646,000 and for 2024 it will be \$553,317,000, an increase of \$82,671,000. This increase in values was the major cause of the overall premium increase of 28%, going from \$339,376 to \$433,000. However, it should be mentioned that the premium rate rose a by an acceptable 3.8%, so if our values remained the same as last year's, the premium would have risen by 3.8%.

We recommend renewing this policy with WTW as broker.

- **General Liability and Auto Liability** – As indicated in my report to you last year at this time, the premium paid for both general liability and auto insurance has been undervalued for at least four years. I analyzed our loss ratios last year and again this year. This is a key indicator insurance companies use to establish premiums. For the past three years in the aggregate, the loss ratio, defined as incurred losses over premium paid, equals 206%. This means that when all claims are closed, the claim costs are expected to exceed the premium charged. A target ratio for insurers is 60%. The primary cause of the unfavorable loss ratio is undervalued premiums in recent years. Losses have remained fairly consistent with the exception of the 2020 policy period. The chart below indicates our loss ratios over the past five years.

GL & Auto Combined					
Policy Year	Claim Count	Total Net Incurred	Premium	Difference	Loss Ratio
2019	87	384,225	246,777	(137,448)	155.7%
2020	90	1,390,037	243,689	(1,146,348)	570.4%
2021	95	633,390	263,882	(369,508)	240.0%
2022	107	760,547	345,430	(415,117)	220.2%
2023*	77	626,038	744,965	118,927	84.0%
Grand Total		3,794,237	1,844,743	(1,949,494)	205.7%
*As 12/31/23 Policy Year runs thru 3/31/24					

Among the many insurance companies approached by two brokers, there were only two worth considering. Both are package policies including general liability (\$1M per occurrence \$3M aggregate), auto liability (\$1M per occurrence), and umbrella liability (\$10M) in coverage.

The Munich-Re Insurance Company offered a deductible program meaning the carrier will assume claims handling and assign defense counsel. The deductible is \$250,000 and the cost of this program is estimated at \$1,831,250.

The Houston Casualty Company (HCC) offered a Self-Insured Retention (SIR) program where the SCWA pays all expenses up to \$500,000. SCWA hires a claims administrator known as a Third-Party Administrator (TPA) as well as defense counsel. This is somewhat of a hybrid approach between a fully insured plan and a formal self-insured program.

Our analysis of loss data, defense costs and claims handling fees indicates there is a potential of significant savings by moving to the HCC program. The Munich Re program offers protection against a bad year as respects to claims, although at a higher premium. With the HCC plan, the Authority assumes more risk with the opportunity to save a substantial amount. See schedule 3 for a comparison.

We are recommending the HCC \$500K SIR program, and to help mitigate occurrences that lead to claims, we plan on implementing additional loss control measures during the upcoming year. During the last hard market between years 2011 through 2017, we used this program with HCC as a means to offset rising premiums.

Lastly, there is a significant cash flow advantage to the SIR program because we are paying for claims handling and defense cost as they are incurred over time rather than paying the insurance company 100% of these costs at the time the policy becomes effective.

**Third Party Administrators:** We received two quotes, one from PMA and the other from Sedgwick Claims Management Services. Sedgwick currently handles

our workers compensation claims and because of this, we did not have to pay for significant set up and RMIS costs.

- **Public Officials Liability:** This insurance covers compensation, settlement costs and legal fees if a claim is made against SCWA's Board Members, Directors, as well as all other employees. Allegations may include breach of fiduciary duty, failure to comply with regulations, lack of corporate governance, creditor claims and reporting errors. There is also coverage under this policy for employment practices liability including wrongful termination. We recommend renewing the existing policy with the Chubb Insurance Company at a premium of \$102,647 which is reduced slightly, \$985, over last year's premium.
- **Cyber:** - Water and Wastewater systems are identified as critical infrastructure. Increased threats of Cyber-attacks and data breach costs relating to the public sector over the past few years led underwriters to view the public sector as High Risk. This caused significant increases in premiums especially in 2022. This past year, pricing has retreated as more carriers are entering the market which equates to an increase in capacity and pricing competition. The current policy is written through the Coalition Insurance Group. We have a \$2M dollar limit with a deductible of \$250,000. The current premium is \$114,125 and it is written with WTW acting as broker. This year, Alliant presented a quote from the Berkley Insurance Group, an Admitted carrier by the NYS Department of Finance, with comparable coverage. The premium is \$43,598 resulting in a savings of \$70,527. We recommend purchasing this policy.

**Workers Compensation** – The Authority self-insures its workers' compensation program to a per claim limit of \$800,000. This requires us to hire a third party to administer our claims. In addition, the Authority purchases an excess liability policy for any claim that results in a payment exceeding the \$800,000. This is another area where we will realize savings. The current policy is with the Safety National Insurance Company at a premium of \$188,957. WTW presented a quote from the Midwest Insurance Company at a premium of \$154,964. Coverage is consistent with last year's policy. We recommend purchasing the Midwest policy and realize the savings of \$33,993.

**Excess Liability Coverage:** The Authority carries excess liability insurance over the general liability and auto liability policies with an aggregate limit of \$35M. It is currently layered using three different insurance companies. To achieve a renewal with \$35M of coverage we had to layer it using five different insurance companies as no one company was willing to offer more than \$10M in limits. Refer to Schedule 2 for pricing.

#### **Remaining Coverage:**

The remaining coverage lines not mentioned above include Crime, an Owners and Contractors' Liability policy, and numerous Surety or Street Opening Permit Bonds, which are shown in Schedules 1 and 2.

**Board Approval Recommendations:**

- 1) We recommend the Board approve the purchase of the items listed on Schedule 1, which include insurance policies, broker services, legal services, and a TPA service agreement.**
- 2) We also request Board approval for 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.**
- 3) Lastly, we are also seeking Board approval for 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.**

**There are two attachments to this memo:**

- 1) Schedule 1: A Schedule of Policies, Claim Costs, Legal Fees, Broker fees, and Assessments that the Board will be voting on.**
- 2) Schedule 2: A Cost Comparison of last year's program cost as compared to this year's recommended renewal program.**

cc: J. Milazzo  
D. Mancuso  
J. Corigliano  
M. Ruiz

Suffolk County Water Authority Insurance Recommendations for the period: 4/1/24 to 4/1/25 Prepared March 2024		Schedule 1  2024-25 Renewal Premium
<b>RENEW or PURCHASE NEW the following:</b>		
Property Willis/Starr Indemnity Ins. Co. - Ace American - <i>Renewal</i>	\$ 433,000	
General Liability and Automobile Liability Alliant/HCC Insurance Company - <i>Renewal</i>	\$ 675,651	(a)
Estimated Legal Defense Costs (For Claims Prior to 4/1/17 only)	\$ 475,000	
Excess Liability		
1st Layer - \$10 Million - HCC Ins Co - <i>New Policy</i>	\$ 192,110	
2nd Layer - \$5 Million - Homesite Ins Co. - <i>New Policy</i>	\$ 103,751	
3rd Layer - \$5 Million - HDI Specialty Ins. Co - <i>New Policy</i>	\$ 52,651	
4th Layer - \$10 Million - Great American Ins Co. <i>Renewal</i>	\$ 100,000	
5th Layer - \$5Million - Vantage Risk Specialty <i>New Policy</i>	\$ 52,913	
Owners and Contractors Protective Liability - 1 Policy Zurich American Insurance Company - <i>Renew</i>	\$ 500	
Directors & Officers Liability Willis Towers Watson/AIG - Chubb Insurance Co. - <i>Renew</i>	\$ 102,647	
Comprehensive Crime - \$5M, \$50k Deductible Alliant/Great American Insurance Company	\$ 7,950	
Cyber Insurance - \$2M, \$250k Deductible Alliant/Berkley Insurance Co - <i>Renew</i>	\$ 43,598	
Surety - Street Opening Permit Bonds Willis Towers Watson/Hartford - <i>Renew</i>	\$ 5,060	
Brokers/Agent Service Fees:		
Alliant Ins Services: General Liab., Auto, and Excess Liability - <i>New</i>	\$ 75,000	
Willis Towers Watson: Property, Cyber, Public Officials Not-For-Profit, Crime and Surety <i>Renew</i>	\$ 75,000	
Sedgwick Claims Management Services - Claims Adminstrator for GL and Auto Claims	\$ 75,000	
Total Property Casualty Program Cost	\$ 2,469,830	
Workers Compensation:		
Sedgwick TPA Agreement (3 yrs @ 3% increases) does not include monthly Allocated Loss Adjusting Expenses billed separately	\$ 185,831	
WC Excess Liability - Midwest Ins. Co. Side A Limit Unlimited	\$ 154,964	
New York State WC Assessments (estimated)	\$ 110,000	
Broker: Willis Towers Watson - Included in Fee Above	\$ -	
Estimated Cost of Claims	\$ 3,750,000	(b)
Total WC Program Cost	\$ 4,200,795	
Notes:		
(a) NOT auditable		
(b) Estimated, Average of 2 prior calendar year payments plus \$50,000 for old open Retro policies		

Suffolk County Water Authority Property/Casualty Insurance Cost Comparison Policy Years 2023-24 to 2024-25 EFFECTIVE DATE: APRIL 1, 2024					Prepared March 2024 Schedule 2
Coverage	2023-24	2024-25	Increase/ Decrease		
<b>Property - Willis Tower Watson/Starr Indemnity - Ace American Insurance Company</b>					
\$75,000,000 Blanket Limit, Deductible \$75,000 subject to sub-limits	\$339,376	\$433,000	\$93,624		28%
Includes: Building & Contents, Water Storage Tanks, Pump Stations, Flood, Windstorm, Earthquake, Data Processing & Communication Equipment, Property in Transit, Contractors Equipment, Unscheduled and Newly Acquired Locations(limited), Vehicle Catastrophic Damage. Subject to Sublimits.					
<b>General Liability and Auto - Broker Alliant, Zurich 2023; HCC 2024</b>					
GL Auto - \$1Mil/\$3Mil Occ/Aggregate- <b>\$100,000 Deductible 2023; \$500,000 SIR</b>	\$742,745	\$ 675,651	-\$67,094		-9%
Vehicles Liability Only - No Physical Damage					
<b>Additional Cost of Claims Between \$100k and \$500k</b>	\$0	\$255,350	\$255,350		100%
<b>Claims Handling - 2023 Zurich Claims Team; 2024 Sedgwick</b>	Incl'd in Premium	\$75,000	\$75,000		100%
<b>Defense Costs - SCWA outside counsel - Estimated Cost</b>	\$44,000 (a)	\$475,000 (b)	\$431,000		980%
<b>Subtotal</b>	\$786,745	\$1,481,001	\$694,256		88%
<b>Excess Liability</b>					
1st Layer \$10 Million Aggregate - Zurich 2023 Admitted	\$111,908		-\$111,908		
2nd Layer \$10 Million Aggregate - Homesite Ins Co. - 2023 Non-Admitted	\$103,984		-\$103,984		
3rd Layer \$15 Million Aggregate - Alliant/Great American 2023 Admitted	\$118,500		-\$118,500		
1st Layer \$10 Million Aggregate - Zurich 2023 - HCC 2024 Admitted		\$192,110	\$192,110		
2nd Layer \$5 Million Aggregate - Homesite Ins Co. - 2024 - Non-Admitted		\$103,751	\$103,751		
3rd Layer \$5 Million Aggregate- HDI Specialty -2024 Non-Admitted		\$52,651	\$52,651		
4th Layer \$10 Million Aggregate- Great American -2024 Admitted		\$100,000	\$100,000		
5th Layer \$5Million Aggregate - Vantage Risk Specialty - 2024 NonAdmitted		\$52,913	\$52,913		
<b>Subtotal</b>	\$334,392	\$501,425	\$167,033		50%
<b>Cyber Insurance - 2023 WTW/Coalition Ins. Solutions; 2024 Alliant/Berkley Ins. 2024; \$2M Limit; \$250k deductible</b>	\$114,125	\$43,598	-\$70,527		-62%
\$2M Limit Bus Interupt, Extortion & Ransomware					
<b>Owners &amp; Contractors Liability Policies</b>	\$209	\$500	\$291		139%
1 Issued - Alliant/Zurich American Ins. Co. for the Town of Brookhaven					
<b>Directors and Officers Liability - Willis Towers Watson - Chubb Ins</b>	\$103,632	\$102,647	-\$985		-1%
Limit: \$5 Million Directors & Officers and Employment Practices Liability					
Self Insured Retention: D&O & EPL: \$100,000K					
<b>Comprehensive Crime - 2023-WTW/Travelers; 2024 Alliant/Great American</b>	\$13,588	\$7,950	-\$5,638		-41%
Limit: \$5 Million, Deductible: \$50,000					
<b>Surety - Street Opening Permit Bonds - Willis Towers Watson</b>	\$5,060	\$5,060	\$0		0%
Hartford Ins. Co., Currently 28 Outstanding					
<b>Broker/Agent Service Fee</b>					
Alliant Ins Services, Inc.	\$40,000	\$75,000	\$35,000		88%
Willis Towers Watson - Property, Cyber,D&O, Crime, & St. Opening Bonds	\$40,000	\$75,000	\$35,000		88%
<b>Total Premium Casualty Premium and Service Fee</b>	\$1,777,127	\$2,725,180	\$948,053		53%
Add: Estimated Cost of Claims	\$451,911 (c)	\$ 465,964 (c)	\$14,053		
<b>Total Cost of Property/Casualty Program</b>	\$2,229,038	\$3,191,144	\$962,106		43%
<b>Workers Compensation Third Party Adminstrator Agreement</b>					
Sedgwick Claims Services - Fee shown is for Administration only, Additional fees billed monthly	\$180,419	\$185,831	\$5,412		3%
<b>Workers Compensation Excess Liability Insurance</b>					
Willis Towers Watson - Included in Fee Above	Incl'd Above	Incl'd Above			
Excess over \$800,000; Move from Safety National to Midwest Ins. Co.	\$188,957	\$ 154,964	\$ (33,993)		-18%
	\$2,598,414	\$3,531,939	\$933,525		
Additional Coverages Required During the Policy Year Are Subject to Additional Charges					
<b>Notes:</b>					
(a) Actual Legal Fees Paid 1/1/23 to 1/1/24 - Cost is for Legal Fees of Claims incurred prior to 4/1/17					
(b) Estimated - Cost is for Legal fees for Claims incurred					
(c) Based on Projections from Pinnacle Actuarial Report for f/y/e 5/31/22 and 5/31/23					

SUFFOLK COUNTY WATER AUTHORITY					Schedule 3	
CASUALTY INSURANCE QUOTE COMPARISON - RFP						
Effective 4/1/24						
		Broker: Alliant Insurance Services				
Line of Coverage	2023-24 Premium	2024-25 Premium	2024-25 Premium	Amount Difference	% Difference	
	Cost Comparisons of Options 1 and 2					
Auto	Zurich	Munich Re	Houston Casualty Corp HCC			
Carrier Rating by A.M. Best	A+ XV	A+ XV	A++ XV			
Limits	\$1mil/\$3mil	\$1mil/\$3mil	\$1mil/\$3mil			
	\$100,000 Deductible	\$250,000 Deductible	\$500,000 SIR			
Package - General Liability, Auto Liability and Lead \$10,000,000 Excess Liability Policy	\$ 856,823	\$ 1,655,000	\$ 863,356			
Third Party Adjuster Fees	\$ -	\$ 10,000	\$ 75,000			
Additional Indemnity Between \$250k and \$500k			\$ 147,577			
Legal Fees Paid - 3 Yr Average \$425,000	\$ -	\$ 166,250	\$ 475,000			
Total Primary Package Cost	\$ 856,823	\$ 1,831,250	\$ 1,560,933	\$ 270,317	17%	
Excess Liability - 2nd Layer 2023 \$10M; 2024 \$5M						
Carrier - Homesite (\$10M) A XV Non-Admitted	\$ 103,984					
Carrier - Homesite (\$5M) A XV Non-Admitted	\$ -	\$ 103,751	\$ 103,751			
Carrier - HDI Global Specialty (\$5M) A+XV Non-Admitted		\$ 52,651	\$ 52,651			
Excess Liability - 3rd Layer 2023\$15M; 2024 \$10M						
Great American Assurance A+ XV Admitted (\$15M)	\$ 118,500					
Great American Assurance A+ XV Admitted (\$10M) Follow Form ?		\$ 100,000	\$ 100,000			
Vantage Risk Specialty Ins. Co. A- 11, Non-Admitted (\$5M)		\$ 52,912	\$ 52,912			
OCP - Town of Brookhaven	\$ 205	\$ 509	\$ 509			
Total Casualty	\$ 1,079,512	\$ 2,141,073	\$ 1,870,756	\$ 270,317	14%	
Savings Option 2 over Option 1			\$ (270,317)			
		Claims in Excess of \$250k - 5 Year Analysis				
		Carl Governale	\$ 600,000			
		Celia Nieves	\$ 264,370			
		Renee Marks	\$ 416,000			
		Angela Davis	\$ 482,268			
		Caren Gundy	\$ 297,965			
		Scordamaglia	\$ 274,838			
		Compitello	\$ 447,598			
		Total	\$ 2,783,039			
		Average Per Year	\$ 397,577			
		Less Deductible Amt Munich Re	\$ 250,000			
Claims To Be Added to HCC Quote - Exceeds \$250K Deductible			\$ 147,577			

**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:**        **March 28<sup>th</sup>, 2024**

**TO:**           **Jeff Szabo, Chief Executive Officer**

**FROM:**       **Brian Seevers, Human Resources Manager**

**SUBJECT:**   **College interns for Summer Employment 2024**

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The Authority has a practice of employing college interns over the summer months in several departments. This allows college students to gain experience in their chosen field and allows the Authority to have an extra employee during busy summer months or dedicated for specific projects.

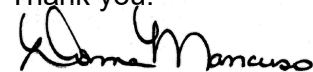
Effective 1/1/2024, New York State increased the minimum wage for Long Island from \$15.00 to \$16.00 dollars per hour. Due to this, we are recommending an amendment of the current intern salary structure to reflect this increase. We are recommending the following salary scale:

<b>Class</b>	<b>2023 Salary structure</b>	<b>Recommended 2024 Salary</b>
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

All interns for 2024 will be working approximately 28 hours per week in order that during the look-back period the average time does not exceed 30 hours per week.. Be advised that certain departments will bring back their interns during winter break and if that occurs, the board will be notified.

If this meets with your approval, please place this recommendation on the agenda for the Board Members 'consideration.

Thank you.



Approved:

Donna Mancuso, Deputy CEO for Administration

## INVOICES - BOARD MEETING - March 28, 2024

Vendor	Description	Amount
<b>Bond Scheneck &amp; King, PLLC</b>		\$881.50
		\$1,770.00
		<b>\$2,917.00</b>
<b>Dvirka &amp; Bartilucci</b>	Henry Clay Standpipe Rehabilitation Engineering Preparation of Contract drawings and Specifications	\$551.50
	Industry Ct Standpipe Rehabilitation Engineering work Preparation of Contract Drawings and Specifications	\$437.00
	Tank Engineering Services- Submittal review	\$8,285.75
	TANK ENG. SVCS @ CELL ORINOCO DR	\$740.50
	TANK ENG. SVCS @ CELL INSTALL ARNOLD DR.	\$1,058.50
	TANK ENG. SVCS @ CELL CARLSON AVE	\$910.50
	TANK ENG. SVCS @ CELL PLYMOUTH ST	\$724.50
	TANK ENG. SVCS @ CELL EMJAY BLVD	\$499.50
	TANK ENG. SVCS @ CELL ORINOCO DR	\$728.75
	TANK ENG. SVCS @ CELL THIRD Ave	\$673.75
	TANK ENG. SVCS @ CELL Install	\$3,912.25
	TANK ENG. SVCS @ CELL PLYMOUTH ST	\$1,940.25
	TANK ENG. SVCS @ CELL ARNOLD DR	\$404.25
	TANK ENG. SVCS @ CELL STATION RD	\$791.25
	TANK ENG. SVCS @ CELL Jayne Blvd.	\$701.50
	TANK ENG. SVCS @ CELL Station Rd.	\$39.00
	TANK ENG. SVCS @ CELL INSTALL Lambert Ave	\$1,655.75
		<b>\$24,051.50</b>
<b>Heslin Rothenberg Farley &amp; Mesti P.C.</b>		<b>\$261.10</b>
<b>H2M Architects and Engineers</b>	Progress Payment for Professional Engineering Services related to the preparation of the Five Year Report on the properties and operations	<b>\$29,325.00</b>
<b>Rosenthal, Curry and Kranz, LLP</b>		<b>\$8,100.00</b>