

AGENDA

REGULAR MEETING ON FEBRUARY 29, 2024

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

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

<https://us06web.zoom.us/j/81193626540>

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Webinar ID: 811 9362 6540

EXECUTIVE SESSION

PUBLIC COMMENT

PRESENTATION

Strategic Plan 2030 Update – Committee Chairs

MINUTES FOR APPROVAL

1. Regular Meeting – January 25, 2024

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. Contract 7792B – supply and maintenance of pumps and miscellaneous equipment (Zone B) during the one-year period beginning June 1, 2024 - extend with Eagle Control Corp.
- 2b. Contract 7841 – installation and cleanout of overflow drain pits and other miscellaneous work during the one-year period beginning June 1, 2024 - extend with D.F. Stone Contracting, Ltd.
- 2c. Contract 7855 – maintenance of heating, ventilation, and air conditioning equipment at various authority sites during the one-year period beginning July 1, 2024 - extend with Nice 'N Cool, LLC.
- 2d. Contract 7857B – maintenance of diesel engines- Zone 2 during the one-year period beginning August 1, 2024 - extend with PowerPro Service Company, Inc.
- 2e. Contract 7866 A & C – 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 Powerseal Pipeline Products and Smith Blair Inc.
- 2f. Contract 7929A – furnish and deliver gate valves and butterfly valves (line items 1, 2, 3, 4, 5, and 9) during the one-year period beginning April 1, 2024 - extend with T. Mina Supply Inc.

- 2g. Contract 7946 – installation of new water service lines and reconnection of service lines (tie-overs)- Group 1-West during the one-year period beginning June 1, 2024 - extend with Asplundh Construction Corp.
- 2h. Contract 7948B – furnish and deliver asphalt paving mixture for cold patching – option 1 (item 2) during the one-year period beginning June 1, 2024 - extend with Black Gold Industries Inc.
- 2i. Contract 7952 – painting of fire hydrants during the one-year period beginning June 1, 2024 - extend with Partners Industrial Services Inc.
- 2j. Contract 7953 A & B – installation of blowoff basins (Zone 1 and 2) during the one-year period beginning June 1, 2024 - extend with Ed Cork and Sons (Zone 1) and Green Velvet Landscaping (Zone 2).
- 2k. Contract 7954 – furnish and deliver PH measuring equipment and pressure transmitters during the one-year period beginning July 1, 2024 - extend with Eagle Control Corp.
- 2l. Contract 7955 – removal and disposal of chlorinated wastewater from various sites (Zones A and B) during the one-year period beginning July 1, 2024 - extend with Island Pump & Tank Corp.
- 2m. Contract 7960 – installation of new water service lines and reconnection of service lines (tie-overs) – Group 2-East during the one-year period beginning June 1, 2024 - extend with Asplundh Construction Corp.
- 2n. Contract 7963 – repair of underground locating devices during the one-year period beginning July 1, 2024 - extend with Mohawk Ltd.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7998 – seasonal contract for landscape and lawn maintenance at various SCWA sites during the eight-month period beginning April 1, 2024.
- 3b. Contract 8016 – installation of water mains and services by directional drill technology-during the one-year period beginning May 1, 2024.
- 3c. Contract 8017 – furnish and deliver stainless steel tapping sleeves, Items 7, 8, 11-18 and 31 – 33 only during the one-year period beginning May 1, 2024.
- 3d. Contract 8021 – demolish and replace roof at Production Control in Bay Shore during the one-year period beginning April 1, 2024.
- 3e. Contract 8022 – furnish and deliver dewatering pumps and associated parts during the one-year period beginning May 1, 2024.

GENERAL

4. Equipment

- 4a. Ford F-150 Truck
Accept the quote of Otis Ford, of Quogue, NY to furnish one (1) 2024 Ford F-150 Truck at a price of \$50,866.60.
- 4b. Mack MD6 CM Service Trucks
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 \$1,982,787.52.

- 4c. Refuse Removal and Recycling Contract
Accept the quote of Winter Brothers Hauling, of West Babylon, NY for refuse removal and recycling services at an estimated annual price of \$110,000.
 - 4d. Cryogenic Tank Removal and Replacement
Accept the quote of Airweld Inc., of Patchogue, NY for the removal and replacement of a cryogenic tank used to store Argon gas at the price of \$85,675.
 - 4e. Honeywell Controllers
Accept the quote of Industrial Controls Distributors, of New York, NY to procure ten (10) Honeywell controllers at the price of \$24,048.
 - 4f. Thermo Fisher Scientific Ion Chromatograph Service Agreement
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 the price of \$20,578.
5. Special Services
- 5a. RFP 1599 – Cash management services during the one-year period beginning July 1, 2024 - extend with Three+One Company, Inc.
 - 5b. RFP 1620 – Accept the proposal of EMA Inc., of St. Paul, MN for customer experience journey mapping during the one-year period beginning March 1, 2024 at a price of \$140,286.
 - 5c. RFP 1621 – Accept the proposal of One Call Concepts Locating Services, Inc., of Holbrook, NY for screening, locating, and marking of underground facilities during the one-year period beginning May 1, 2024 at a price of \$861,375.
 - 5d. Success Factors – EIPUSE Change Order #6
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 \$589,000. 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.
 - 5e. RFP 1624 – Drug and Alcohol testing
Accept proposal of Medtrac of New Haven, CT to provide drug and alcohol testing services including FMCSA National Clearinghouse monitoring for the 2-year period beginning April 1, 2024 in the estimated amount of \$ 13,000.
6. Meetings, Seminars, Training, Conferences
- 6a. AWWA ACE Conference
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, and Call Center Manager Gina Spaulding to attend the AWWA 2024 Annual Conference in Anaheim, California from June 10, 2024 - June 14, 2024, for a total cost of \$19,750.
 - 6b. Esri User Conference
Authorize GIS Specialist Thomas Withers, GIS Technician II Caitlin Gormley, Engineering Technician Henry Gobrlick 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 \$13,400.

- 6d. NYS AWWA Spring Meeting
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 \$9,200.
- 6e. LabWare Customer Education Conference 2024
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 \$2,200.
- 6f. American Backflow Prevention Association Conference
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 \$4,200.
- 6g. AMWA Water Policy Conference
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.

7. Budget

- 7a. Budget Amendment #6 – F/Y/E May 31, 2024
Budget Increase Request Construction Maintenance
Increase to item 031 (Construction Contracts – Tapping) in the amount of \$400,000
This change will increase the capital budget of \$105.1 million to \$105.5 million; costs will be recovered through capital reimbursement revenues.
- 7b. Budget Amendment #7 – F/Y/E May 31, 2024
Budget Increase Request Construction Maintenance
Increase to item 010 (Replacement of Water Main) in the amount of \$4,000,000
This change will increase the capital budget of \$105.1 million to \$109.5 million.
In August 2023, \$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: \$1,600,000 awarded Brookhaven ARPA Funding:
\$2,000,000 awarded EPA CDS Funding: \$3,500,000 awarded.
- 7c. Budget Amendment #8 – F/Y/E May 31, 2024
Budget Transfer Request: Engineering
Decrease to item 050 (Tank Maintenance and Construction) in the amount of \$1,200,000
Increase to item 040 (New Wells) in the amount of \$500,000
Increase to item 047 (Replacement of Existing Wells) in the amount of \$700,000
This change will not impact the capital budget.

- 7d. Budget Amendment #9- F/Y/E May 31, 2024
Budget Transfer Request: Information Technology
Decrease to item 095 (Transportation) in the amount of \$589,000
Increase to item 135 (Information Technology Technological Advancements) in the amount of \$589,000 This change will not impact the capital budget.

8. Personnel

- 8a. Policy 115 – Paid Parental Leave - Revision
Remove the dollar amount and state that SCWA will pay up to 67% of the New York State Average Weekly Wage.

INVOICES - To be paid from the Operating Fund:

9a.	<u>Association of Metropolitan Water Agencies</u>	\$19,000.00
9b.	<u>Bond, Schoeneck & King, PLLC</u>	\$2,056.59
9c.	<u>CorrTech, Inc.</u>	\$63,481.00
9d.	<u>Dvirka & Bartilucci</u>	\$553.75
9e.	<u>Heslin Rothengerg Farley & Mesti P.C.</u>	\$100.00
9f.	<u>Sobel Pevzner, LLC</u>	\$2,826.50

NEXT MEETING – Scheduled for Thursday, March 28, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting
Suffolk County Water Authority
January 25, 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
John M. Porchia, Member

Excused Absence: Elizabeth Mercado, 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, Bova, Brady, Cecchetto, Derenze, Deubel, Dubois, Finello, Fuller, Galante, Given, Huber, Jacobson, Kleinman, Kilcommons, Lehning, Litka, Marafino, Marsden, McDowell, Niebling, O'Connell, Penza, Pokorny, Rae, Schneider, SeEVERS, Thompson, Turcios, Wahl and Warner; and Mmes. Berberich Cameron, Cantore, Hannan, Mancuso, Naccarto, Pell, Pfeuffer, Simson, Spaulding, and Tinsley.

Barbara Yatauro of Local 393 was also present.

Chairman Lefkowitz called the meeting to order at 3:06 p.m. At 3:07 p.m, on a motion by Ms. Bishop, duly seconded by Mr. Bishop, and unanimously carried, it was

(001-01-2024) RESOLVED, That the Members go into executive session to discuss litigation and personnel matters

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

(002-01-2024) RESOLVED, To employ Alyson Bass to the position of Attorney at a salary of One Hundred Thirty Thousand Dollars (\$130,000); to be effective upon successful completion of pre-employment physical and background check.

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

(003-01-2024) RESOLVED, To employ Stuart Goodman to the position of GIS Technician 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 Mr. Porchia, duly seconded by Ms. Gordon, and unanimously carried, it was;

(004-01-2024) RESOLVED, To employ Brian Bagozzi to the position of Single Resource Boss for the Central Pine Barrens Commission at an hourly rate of Thirty-one Dollars (\$31.00); to be effective upon successful completion of pre-employment physical and background check.

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

(005-01-2024) RESOLVED, To employ Ronald Bagan to the position of Squad Boss Trainee for the Central Pine Barrens Commission at an hourly rate of Twenty-seven Dollars (\$27.00); to be effective upon successful completion of pre-employment physical and background check.

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

(006-01-2024) RESOLVED, To employ Thomas Cox to the position of Field Operator 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 Mr. Bishop, and unanimously carried, it was;

(007-01-2024) RESOLVED, To employ Shelby Kucera to the position of Talent Acquisition Coordinator 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;

(008-01-2024) RESOLVED, To employ Dominick DiCarlo to the position of Communications Assistant at a salary of Sixty-two Thousand Five Hundred Dollars (\$62,500); 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;

(009-01-2024) RESOLVED, To increase the salary of Frank Carbone, Chief Enforcement Officer by Three Percent (3%).

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

(010-01-2024) RESOLVED, To correct the salary rate noted in Resolution 518-12-2023 Alena Lawston to an hourly rate of Twenty-seven Dollars and Twenty Cents (\$27.20).

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

(010-01-2024) RESOLVED, To change the title of Irene Ucci from GPS Analyst to Data Analyst in the Fleet Department.

At 4:10 p.m Chairman Lefkowitz called the meeting back into public session.

Mr. Given, Deputy Director of CM and Mr. Rae, Superintendent of CM gave a presentation to the board on main breaks. It was noted the increase during the winter months is

due to colder temperatures and wetter conditions making it more likely for pipes to break. Ms. Gordon and Mr. Bishop inquired about the cost and frequency of replacing cast iron mains with newer mains. Mr. Porkorny responded that about fifteen miles of main is replaced every year, with cost being the largest barrier to doing more replacements. Chairman Lefkowitz was complimentary of the crews working in difficult conditions to replace the main and asked about coordination with other utilities in doing this work. Mr. Porkorny responded that we do coordinate with utilities and New York State to accomplish this work.

Mr. Jacobson, Environmental, Health and Safety Manager gave a presentation to the board on the Reduction of Incidents and Improvement Plan for 2024. He showed that incidents and injuries are down overall, and that there are plans to further increase safety in this new year. Ms. Gordon asked about how material vending machines work and if there is accountability and tracking use. Mr. Jacobson responded that employees must input their employee ID number and that we do track and make note of the data to analyze.

(012-01-2024) Mr. Lefkowitz presented the minutes of the regular board meeting of December 20, 2023, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia the minutes of the regular board meeting on December 20, 2023 were unanimously approved.

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

(013-01-2024) RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7830A to furnish and deliver cold-water service meters Group I, III, IV and VII with Neptune Technology Group, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7830B to furnish and deliver cold-water service meters Group V and VI with Ferguson Enterprises.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7917 to furnish and deliver ductile iron pressure fittings, Groups XIII and XIV with T. Mina Supply Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7929B to furnish and deliver gate valves and butterfly valves (Line Items 6, 7, and 8) with Mueller Co. LLC.

RESOLVED, To extend for a one-year period beginning May 1, 2024, Contract 7938 for excavating and backfilling construction holes with Quintal Contracting Corp.

RESOLVED, To extend for a one-year period beginning May 1, 2024, Contract 7945 to furnish and deliver ultra low sulfur diesel fuel with Romeo Enterprises Inc. dba Romeo's Fuel.

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 Mr. Bishop, and unanimously carried, it was

(014-01-2024) RESOLVED, That due to an oversight the award of Contract 7998 to Del Graz Enterprises dba R&R Landscaping under Resolution No. 487-12-2023 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 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 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 Mr. Porchia, and unanimously carried, it was

(015-01-2024) RESOLVED, That the bid under Contract 8012 for tree pruning and removals at various owned sites during the two-year period beginning April 1, 2024, submitted by Integrity Tree Care 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 One Hundred Fifty Thousand Eight Hundred Dollars (\$150,800), 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 Ms. Gordon, duly seconded by Mr. Porchia, and unanimously carried, it was

(016-01-2024) RESOLVED, That the bid under Contract 8018 for electrical work at various Authority-owned sites Zone A, during the one-year period beginning March 1, 2024, submitted by MMJ Electrical Inc., of Saint James, 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 Eight Hundred Ninety-three Thousand One Hundred and Thirty-three Dollars and Ninety-four Cents (\$893,133.94), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8018 for electrical work at various Authority-owned sites Zone B, during the one-year period beginning March 1, 2024, submitted by L.E.B. Electrical LTD, of Amityville, NY, on the same basis, at an estimated total cost of One Million Three Hundred Sixty-three Thousand Five Hundred and Twenty Dollars and Forty-two Cents (\$1,363,520.42), 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

(017-01-2024) RESOLVED, That the bid under Contract 8019 for furnishing and delivering calcium hypochlorite tablets for automatic tablet chlorinators, during a one-year period beginning April 1, 2024 submitted by Eagle Control Corp., of Yaphank, 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 Seventeen Thousand One Hundred and Thirty-six Dollars (\$17,136), be and hereby is accepted; that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(018-01-2024) RESOLVED, To accept the quote of Hoffman Equipment, of Medford, NY to furnish three (3) LED light towers at a price of Forty-one Thousand Four Hundred and Twenty-seven Dollars and Twelve Cents (\$41,427.12).

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

(019-01-2024) RESOLVED, To accept the quote of Agilent Technologies, of Santa Clara, CA and enter into an agreement for maintenance and preventative services of Inductively Coupled Plasma Mass Spectrophotometers (ICP MS) during a two-year period beginning January 16, 2024 at a price of Sixty-eight Thousand Eight Hundred and Thirty-two Dollars (\$68,832); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(020-01-2024) RESOLVED, To rescind the award to Modern Water, of London, UK for the purchase of a portable toxicity system under Resolution no. 333-07-2023, as vendor has been non-responsive.

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

(021-01-2024) RESOLVED, To extend RFP 1596 with Victor Elefante Technical Services of Center Moriches, NY, to provide grade IIB water treatment operators courses on an as-needed basis during the one-year period beginning March 1, 2024.

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

(022-01-2024) RESOLVED, To authorize Internal Audit Manager Alicia Simson and Internal Auditor Milton Turcios to attend the 2024 Great Audit Minds Conference in Las Vegas, Nevada from March 10, 2024- March 13, 2024, for a total cost of Six Thousand Four Hundred Dollars (\$6,400).

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

(023-01-2024) RESOLVED, To authorize Deputy Director of Construction/Maintenance Christopher Given to attend the Global Excavation Safety Conference hosted by the Excavation Safety Alliance in New Orleans, Louisiana from March 19, 2024 – March 23, 2024 for a total cost of Two Thousand Five Hundred Dollars (\$2,500).

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

(024-01-2024) RESOLVED, To authorize revisions to the budget for year ending May 31, 2024 as follows:

Decrease to item 015 (Distribution System Improvements) in the amount of Two Hundred Thousand Dollars (\$200,000)

Increase to item 025 (Hydrants – Contractor Installed) in the amount of Two Hundred Thousand Dollars (\$200,000)

This change will not impact the capital budget.

Mr. Szabo then moved onto a discussion of budget matters. On motion made by Mr. Bishop, duly seconded by Mr. Porchia, and unanimously carried, it was

(025-01-2024) RESOLVED, To authorize revisions to the budget for year ending May 31, 2024 as follows:

Increase to item 035 (Developer Contracts) in the amount of One Million Five Hundred Thousand Dollars (\$1,500,000);

This change will increase the capital budget of One Hundred Three Million Six Hundred Thousand Dollars (\$103,600,000) to One Hundred Five Million One Hundred Thousand Dollars (\$105,100,000); costs will be recovered through capital reimbursement revenues.

Mr. Szabo referenced a memo regarding rates, rules, and regulations. On motion made by Mr. Porchia, duly seconded by Ms. Gordon, and unanimously carried, it was

(026-01-2024) RESOLVED, To ratify the partially executed installment agreement from Ridge Fire District – Account #3000000972, in the amount of \$300,000 to settle a billing dispute.

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;

(027-01-2024) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$7,445.50
Heslin, Rothenberg, Farley and Mesiti	\$880.00
Long Island Water Conference	\$5,000.00
Morris, Duffy, Alonso, Faley and Pitcoff	\$4,695.00

The next meeting of the board members was scheduled for February 29, 2024 at 3:00 p.m. As there was no further business to be considered, on motion made by Ms. Gordon and duly seconded by Mr. Bishop, the meeting was adjourned at 5:21 p.m.

Timothy Bishop
Secretary



Office of Financial Services
Purchasing Department

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

January 31, 2024

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980

Re: Contract No. 7792B – Supply & Maintenance of Pumps, Miscellaneous Equipment - Zone B - 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 one year. The extension, if exercised by both parties, will cover the above referenced period.

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


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

Please respond by 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.

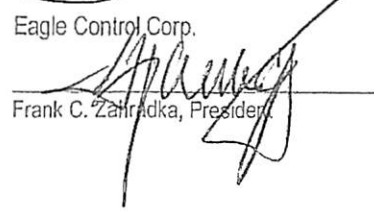
Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/dp

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

Eagle Control Corp.


Frank C. Zahradka, President

chuck@eaglecontrol.com
spominski@eaglecontrol.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7841 - Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work)- June 1, 2024 to May 31, 2025
EXTEND: D.F. Stone Contracting, Ltd. Second One-year option

D.F. Stone Contracting, Ltd., 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, April 2022, in the total estimated amount of \$311,700.

As of February 1, 2024, approximately \$352,655 has been paid to D.F. Stone Contracting under the subject contract. In the first year of this contract, June 1, 2022, to May 31, 2023, approximately \$166,757 was paid to D.F. Stone Contracting. In the second year of this contract, June 1, 2023, to February 1, 2024, approximately \$185,897 was paid to D.F. Stone Contracting.

D.F. Stone Contracting currently holds two (2) additional Authority contracts:

Contract No. 7835 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Sitework in Zone A/Western Zone, in the amount of \$907,530, expires March 2025.

Contract No. 7921- Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework in Zone B/Western Zone, in the amount of \$785,150, expires March 2025.

D.F. Stone Contracting's performance on the above referenced contracts is satisfactory.

Engineering recommends granting the one-year extension to D.F. Stone Contracting, Ltd.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 30, 2024

D.F. Stone Contracting, Ltd.
1230 Station Road
Medford, NY 11763

Re: Contract No. 7841 – Furnishing, Installation and Cleanout of Overflow Drain Pits and Other Miscellaneous Work, June 1, 2023
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.

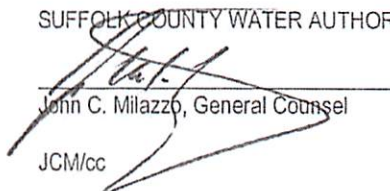
Please respond by February 16, 2024.

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

Brianmheinlein@gmail.com

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

D.F. Stone Contracting, Ltd.


Brian Heinlein, Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7855 – Maintenance of Heating, Ventilation and Air Conditioning Equipment at Various Authority Sites
July 1, 2024 to June 30, 2025
EXTEND: Nice 'N Cool, LLC, 1 Year

Nice 'N Cool, LLC, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the second of two possible one-year extensions.

Original contract award, July 2022, was in the total estimated amount of \$165,570. As of February 15, 2024, Nice 'N Cool, LLC has been paid \$268,369.82 under the subject contract.

Nice 'N Cool, LLC currently holds no other contracts with the Authority.

Nice 'N Cool, LLC's performance on the above referenced contract is satisfactory.

Facilities recommends granting the one-year contract extension to Nice 'N Cool, LLC.

Reviewed by:

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

/

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 7, 2024

Nice 'N Cool, LLC
466 Bicycle Path
Port Jefferson, NY 11776

Re: Contract No. 7855 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at Various SCWA Sites, July 1, 2023 to June 30, 2024

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

Dear Sir / Madam:

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

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

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


Please respond by February 28, 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

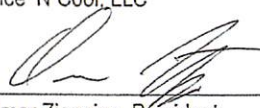

John C. Milazzo, General Counsel

JCM/cc

info@nicencool.com

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

Nice 'N Cool, LLC


Omar Zignaigo, President

02/12/2024

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7857B – Maintenance of Diesel Engines - Zone 2
August 1, 2024 To June 30, 2025
EXTEND: PowerPro Service Company, Inc., 1 Year

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

Original contract award, July 2022 to PowerPro was in the total estimated annual amount of \$101,234. As of February 7, 2024, PowerPro Service Company Inc. has been paid a total of \$163,823 under their contract.

PowerPro Service Company, Inc. currently holds no other Authority contracts.

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

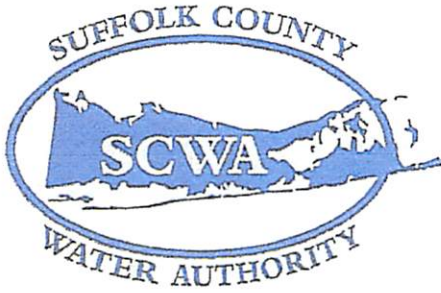
Production Control recommends granting the one-year contract extension to PowerPro Service Company, Inc.

Reviewed by:

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

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

January 31, 2024

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

Re: Contract No. 7857B – Maintenance of Diesel Engines - Zone 2 - August 1, 2023 to June 30, 2024

Extension of Contract: August 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.

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/dp

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

Powerpro Service Company Inc.


Frank Navetta, President

frank@powerprogenerators.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 23, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

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

EXTENSION: Powerseal Pipeline Products (Items: 1, 7, 9, 10, 12-16, 21-24 and 34) – 7866A - Last One-Year
option
Smith Blair Inc. (Item: 3, 4, 6, 11, 27-33, and 35-43) – 7866C - Last One-Year option

Powerseal Pipeline Products and Smith Blair Inc., by way of the attached letters, have agreed to extend the subject contracts 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, which was offered by Powerseal Pipeline Products for items 1, 7, 9, 10, 12-16, 21-24 and 34 with a total estimated amount of \$67,714 and by Smith Blair Inc. for items 3, 4, 6, 11, 27, 28 and 35-43 with a total estimated amount of \$33,492. Even though they were not low bidder, the recommendation for Items 29-33 to be awarded to Smith Blair Inc. was due to the alternative product samples offered by T. Mina not meeting SCWA specifications and Powerseal failing to submit samples for the alternative products they quoted.

As of February 22, 2024, Powerseal Pipeline Products has been paid a total of \$119,629 and Smith Blair Inc. has been paid a total of \$35,452 under their respective contracts. In the first year of this contract, July 1, 2022, to June 30, 2023, approximately \$119,629 was paid to Powerseal Pipeline and approximately \$30,061 was paid to Smith Blair. In the second year of this contract, July 1, 2024, to February 22, 2024, no expenditures were paid to Powerseal Pipeline and approximately \$5,391 was paid to Smith Blair.

Powerseal Pipeline Products holds one (1) current contract:

Contract No. 7839A - Furnish and Deliver Stainless Steel Tapping Sleeves (with M/J Outlet), awarded April 2022 in the amount of \$19,457, expires April 2025.

Smith Blair Inc. currently holds no other contracts with SCWA but has successfully performed on the previous Contract No. 7757C - Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps, that expired last year.

Contractors' performance on the above referenced contract is satisfactory.

We are requesting contract extensions for all three contractors for the one-year term noted above.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
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

Powerseal Pipeline Products
701 Pleasant View Dr
Wichita Falls, TX 76306

Re: Contract No. 7866A – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps
Items # 1, 7, 9, 10, 12-16, 21-24 and 34 - 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.

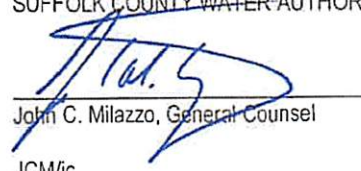
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

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

dgalliton@powerseal.com

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

Powerseal Pipeline Products


David Galliton, Sales Manager



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

Smith-Blair Inc.
30 Globe Avenue
Texarkana, AR 71854

Re: Contract No. 7866C – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps
Items # 3, 4, 6, 11, 27, 28, 35-43 – 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.

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

quotes@smith-blair.com

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

Smith-Blair, Inc.


Gerry Larsen, Vice President of Operations

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7929A – Furnish and Deliver Gate Valves & Butterfly Valves (Line Items 1,2,3,4,5 and 9) April 1, 2024, to March 31, 2025

EXTEND: T. Mina Supply Inc. – First One-Year option

T. Mina Supply 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, February 2023, in the total estimated amount of \$1,512,089.

As of February 21, 2024, there has been approximately \$217,867 paid to T. Mina under the subject contract. This contract is currently within the first year of execution.

T. Mina Supply currently holds five (5) additional 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 \$4,075, 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. 7966A - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, original contract awarded June 2023, in the estimated amount of \$7,700, expires September 2024.

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

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

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

December 26, 2023

T. Mina Supply Co.
17 Expressway Drive N.
Medford, NY 11763

Re: Contract No. 7929A – Furnish and Deliver Gate Valves & Butterfly Valves, Items 1, 2, 3, 4, 5 & 9
April 1, 2023 to March 31, 2024

Extension of Contract: April 1, 2024 to March 31, 2025

Dear Sir / Madam:

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

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

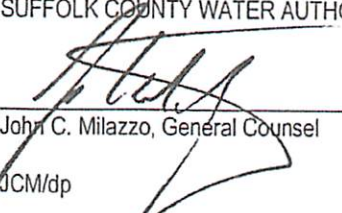
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by January 9, 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

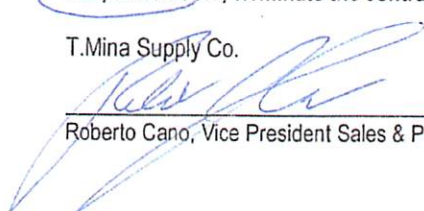

John C. Milazzo, General Counsel

JCM/dp

Roberto.Cano@tmina.com
Michael.Voyias@tmina.com

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

T.Mina Supply Co.


Roberto Cano, Vice President Sales & Purchasing

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs) – Group 1-West
June 1, 2024 to May 31, 2025
EXTEND: Asplundh Construction Corp. - First One-Year Option

Asplundh Construction Corp., 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, April 2023, in the total estimated amount of \$1,753,454.

As of February 5, 2024, approximately \$509,948 has been paid to Asplundh under the subject contract.

Asplundh currently holds two (2) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Overs) - Group II, expires May 2024, original June 2023 contract awarded in the amount of \$ 517,241. Contract spend to date is \$308,057.

Contract No. 7930 – General Construction of New Water Mains and Appurtenances, Halsey Manor Projects I, II, & III, September 2023 contract awarded in the amount of \$3,185,001. Contract spend to date is \$0.

Asplundh’s performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Asplundh Construction Corp.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 31, 2024

Asplundh Construction, LLC
93 Sills Road
Yaphank, NY 11980

Re: Contract No. 7946 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Overs) Group I, West
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.

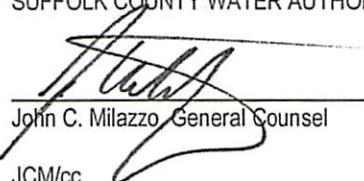
Please respond by February 16, 2024.

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

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

Asplundh Construction, LLC


Frank V. Giordano, President

accgas@asplundh.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7948B – Furnish and Deliver Asphalt Paving Mixture for Cold Patching – Option 1 (Item 2)
June 1, 2024 to May 31, 2025
EXTEND: Black Gold Industries Inc. - First One-Year Option

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

Original contract award, June 2023, in the total estimated amount of \$198,400.

As of February 5, 2024, approximately \$90,841 has been paid to Black Gold under the subject contract.

Black Gold currently holds no other Authority contracts:

Black Gold's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Black Gold Industries Inc.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 31, 2024

Black Gold Industries Inc.
P.O. Box 306
Ridge, NY 11961

Re: Contract No. 7948B – Furnish and Deliver Asphalt Paving Mixture for Cold Patching – Option 1 – Item 2 –
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 one year. The extension, if exercised by both parties, will cover the above referenced period.

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

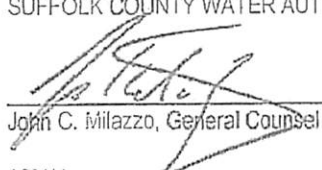
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by 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/dp

xcel123@aol.com

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

Black Gold Industries Inc


Nick Garone, C.E.O

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7952 – Painting of Fire Hydrants
June 1, 2024 to May 31, 2025
EXTEND: Partners Industrial Services Inc. - First One-Year Option

Partners Industrial Services 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, June 2023, in the total estimated amount of \$125,940.

As of February 5, 2024, approximately \$56,357 has been paid to Partners Industrial Services under the subject contract.

Partners Industrial Services currently holds no other Authority contracts:

Partners Industrial Services' performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Partners Industrial Services, Inc.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 31, 2024

Partners Industrial Services Inc.
1020 North Monroe Ave
Lindenhurst, NY 11757

Re: Contract No. 7952 – Painting of Fire Hydrants at Various Locations in Suffolk County - 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 one year. The extension, if exercised by both parties, will cover the above referenced period.

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

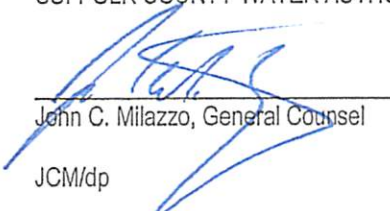
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by 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

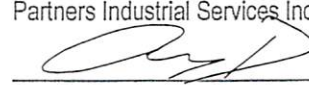

John C. Milazzo, General Counsel

JCM/dp

info@partnersindustrialservices.com

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

Partners Industrial Services Inc.


Cory DeAngelo, Vice President



Office of Financial Services
Purchasing Department

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

January 31, 2024

Ed Cork and Sons Inc.
62 Campbell St.
Patchogue, NY 11772

Re: Contract No. 7953A – Installation of Blowoff Basins – Zone 1 - 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 one year. The extension, if exercised by both parties, will cover the above referenced period.

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

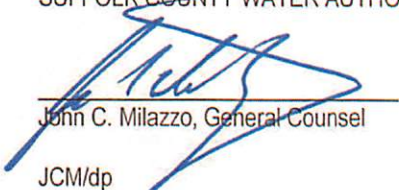
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by 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

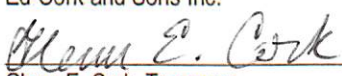

John C. Milazzo, General Counsel

JCM/dp

gcorkecs@optonline.net

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

Ed Cork and Sons Inc.


Glenn E. Cork, Treasurer



Office of Financial Services
Purchasing Department

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

January 31, 2024

Green Velvet Landscaping, Inc.
315 Orinoco Drive
Bayshore, NY 11706

Re: Contract No. 7953B – Installation of Blowoff Basins – Zone 2 - 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 one year. The extension, if exercised by both parties, will cover the above referenced period.

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

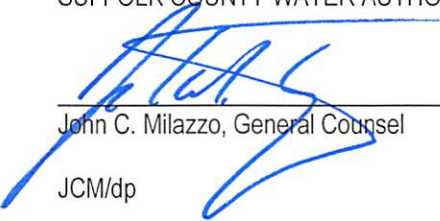
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by 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/dp

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

Green Velvet Landscaping, Inc.


Robert Forrester, President

bob@greenvelvetlandscape.com
bids@greenvelvetlandscape.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7954 – Furnishing and Delivery of PH Measuring Equipment and Pressure Transmitters - July 1, 2024 to June 30, 2025
EXTEND: Eagle Control Corp., 1 Year

Eagle Control Corp., 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 to Eagle Control Corp. was in the total estimated annual amount of \$39,900. To date, Eagle Control Corp. has been paid a total of \$7,166 under their contract.

Eagle Control Corp. currently holds three (3) other Authority contracts:

No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires May 2024, original estimated annual contract amount in 2021 was \$912,335. The total contract spend to date is \$1,452,062.

No. 7870 – Furnish & Deliver Chemical Metering Pump and Parts (JESCO), expires August 2024, original estimated annual contract amount in 2022 was \$172,559. The total contract spend to date is \$199,507.

No. 7939 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2024, original estimated annual contract amount in 2023 was \$24,345. The total contract spend to date is \$11,686.

Eagle Control's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the one-year contract extension to Eagle Control Corp.

Reviewed by:

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

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

February 1, 2024

Eagle Control Corporation
23 Old Dock Road
Yaphank NY 11980

Re: Contract No. 7954 – Furnishing and Delivery of pH Measuring Equipment and Pressure Transmitters (Item #s 1,2,4 & 9)
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.

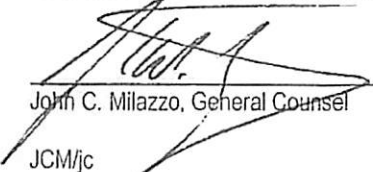
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

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

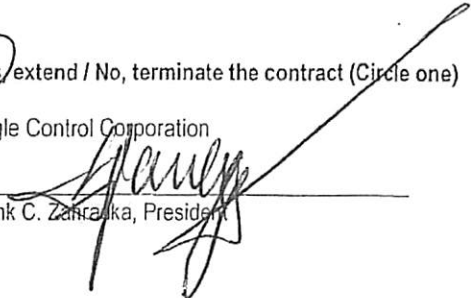

John C. Milazzo, General Counsel

JCM/jc

chuck@eaglecontrol.com
spominski@eaglecontrol.com

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

Eagle Control Corporation


Frank C. Zahradka, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7955 – Removal & Disposal of Chlorinated Wastewater from Various Sites (Zones A & B)
July 1, 2024 to June 30, 2025
EXTEND: Island Pump & Tank Corp. - First One-Year Option

Island Pump & Tank Corp., 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, April 2023, in the total estimated amount of \$40,500.

As of February 5, 2024, approximately \$129,259 has been paid to Island Pump & Tank Corp. under the subject contract.

Island Pump currently holds one (1) other Authority contract:

Contract No. 7795 - Maintenance of Fueling Facilities, Expires October 2024, Contract awarded November 2021 for estimated annual amount of \$27,525. Contract spend to date is \$87,118.

Island Pump's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Island Pump & Tank Corp.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 31, 2024

Island Pump and Tank LLC
40 Doyle Ct.
East Northport, NY 11731

Re: Contract No. 7955 – Removal and Disposal of Chlorinated Wastewater from Various Sites Throughout Suffolk County –
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.

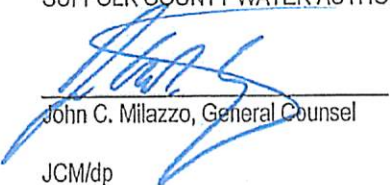
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

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/dp

frankd@islandpumpandtank.com

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

Island Pump and Tank LLC


Frank DiAndrea, Co-C.E.O.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7960 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs) – Group 2 East
June 1, 2024 to May 31, 2025
EXTEND: Asplundh Construction Corp. - First One-Year Option

Asplundh Construction Corp., 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, May 2023, was for the total estimated amount of \$517,241.

As of February 5, 2024, approximately \$308,057 has been paid to Asplundh under the subject contract.

Asplundh currently holds two (2) additional Authority contracts:

Contract No. 7946 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group I, expires May 2024, original June 2023 contract awarded in the amount of 1,751,893. Contract spend to date is \$509,948.

Contract No. 7930 – General Construction of New Water Mains and Appurtenances, Halsey Manor Projects I, II, & III, September 2023 contract awarded in the amount of \$3,185,001. Contract spend to date is \$0.

Asplundh's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Asplundh Construction Corp.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services
Purchasing Department

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

January 30, 2024

Asplundh Construction, LLC
93 Sills Road
Yaphank, NY 11980

Re: Contract No. 7960 – Installation of New Service Lines & Reconnection of Service Lines (Tie-Overs) Group II, East - 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.

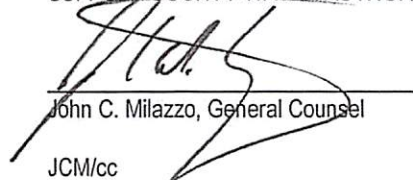
Please respond by February 16, 2024.

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

accgas@asplundh.com

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

Asplundh Construction, LLC


Frank V. Giordano, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7963 – Repair of Underground Locating Devices
July 1, 2024 to June 30, 2025
EXTEND: Mohawk Ltd - First One-Year Option

Mohawk Ltd, 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, June 2023, in the total estimated amount of \$23,750. As of February 15, 2024, approximately \$3,137 has been paid to Mohawk Ltd under the subject contract.

Mohawk Ltd currently holds one (1) other Authority contract:
Contract No. 7950B – Furnish & Deliver Underground Locating Devices (Item #2), expires June 2024, original contract in the amount of \$32,438. To date, \$12,975 has been paid under Contract No. 7950B.

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

Construction Maintenance recommends granting the one-year extension to Mohawk Ltd.

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

Mohawk Ltd.
One Newell Lane
3500 Bleachery Ave
Chadwicks, NY 13319

Re: Contract No. 7963 – Repair of Underground Locating Devices
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.

Please respond by February 20, 2024.

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Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc

lindal@mohawkLtd.com

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

Mohawk Ltd.


Linda Lane, Director of Marketing

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 23, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7998 – Landscape & Lawn Maintenance – Coram, East Hampton and Oakdale sites April 1, 2024 to December 15, 2024
RESCIND: BIB Services Corp - \$18,375
AWARD: Del Graz Enterprise dba R & R Landscaping - \$24,990

Recommendation: Rescind and Award to Bidders for Locations indicated below.

Comments:

At the January meeting, the Board awarded the Coram, East Hampton, and Oakdale sites to BIB as low bidder. On February 16th, Purchasing received a letter from BIB indicating that the anticipated travel time needed to service these sites would not benefit their company and therefore BIB has decided not to accept the contract. The bid contained a requirement that the apparent low bidder post security to guarantee that they would execute the contract if it was awarded a group.

Based on the foregoing, it is recommended that the Board rescind the award to BIB for Coram, East Hampton, and Oakdale and award the sites to the next lowest bidder, Del Graz Enterprise.

SCWA is also requesting authorization to require BIB forfeit \$918.75 which is 5% of their bid bond for their three-site bid total. After being informed that they were the apparent low bidder, BIB allowed SCWA to inspect their equipment, tour their facilities and check references, all of which was time unnecessarily spent by SCWA and could have been avoided if BIB had declined sooner.

BIB Services Corp

Rescind Office Locations: Coram, East Hampton, Oakdale

Del Graz Enterprise dba R & R Landscaping

Award Office Locations: Coram, East Hampton, Oakdale

Del Graz's proposed pricing for these sites compared to the existing contract from 2021 increased by approximately 15%.

DGB Landscaping, Inc. currently holds two (2) additional contracts with the Authority:

Contract No. 7785C - Snow Removal Services, awarded in November 2021 for the estimated amount of \$6,950, expiring April 2024. To date, \$7,850 has been paid against this contract.

Contract No. 7747B - Landscape & Lawn Maintenance, awarded in April 2021 for the estimated amount of \$220,590, expiring December 2023. To date, \$909,434 has been paid against this contract.

Facilities recommends rescinding and awarding this portion of Contract No. 7998 as indicated above to Del Graz Enterprise dba R & R Landscaping.

Reviewed by:

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

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

Attachment: 1 memo

TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

Line Item Ch. Text Qty. in Base Unit	Material Mat. Group	Quote: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006240 106367 OGG LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND	600006242 100771 DEL GRAS ENTERPRISES INC 469 LAKELAND AVENUE SATVILLE NY 11782 BIS BOND	600006241 107895 BIS SERVICES CORP. 1911 BELLMORE AVE BELLMORE NY 11710 BIS BOND	600006246 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND
F005 A-Sites Awarded Individually Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	11,454.00 11,454.00 1	54,336.00 54,336.00 3	47,325.00 47,325.00 2	536,400.00 536,400.00 4	
F005 Group A Total Type D Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	30,707.00 30,707.00 1	44,864.00 44,864.00 2	59,800.00 59,800.00 3	92,000.00 92,000.00 4	
F005 Group D Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	35,890.00 35,890.00 1	46,408.00 46,408.00 2	75,400.00 75,400.00 3	116,000.00 116,000.00 4	
F005 Group C Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	43,180.00 43,180.00 1			160,000.00 160,000.00 2	
F005 Group C Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:		55,784.00 55,784.00 1	104,000.00 104,000.00 2		
F005 Group D Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	29,695.00 29,695.00 1	43,304.00 43,304.00 2	80,600.00 80,600.00 3	124,000.00 124,000.00 4	
F005 Group E Total Type D Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	24,407.00 24,407.00 1	32,376.00 32,376.00 2	62,400.00 62,400.00 3	96,000.00 96,000.00 4	
F005 Group F Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	44,248.00 44,248.00 1	57,968.00 57,968.00 2	104,000.00 104,000.00 3	160,000.00 160,000.00 4	
F005 Group H Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	No Bid	54,952.00 54,952.00 1	83,200.00 83,200.00 2	144,000.00 144,000.00 3	
Total Quote.	Total Val.: Rank:	219,781.00 1	389,902.00 2	616,725.00 3	1,428,400.00 4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES, 11:00 AM, prevailing time, Ogdensburg, New York

John Douboi, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SOHA SITES

Bid Opening, 12/01/2023

Line Item Service Sq. Feet Qty	Quote Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000006240 10 106387 DGD LANDSCAPING, INC. 16 LAWRENCE HILL ROAD BUNTINGTON NY 11743 BIS BOND A-Sites Awarded Individually	6000006242 10 100771 DEL GRAS ENTERPRISES INC 469 LAURELWOOD AVENUE SAVILLY NY 11782 BIS BOND A-Sites Awarded Individually	6000006241 10 107895 DIB SERVICES CORP. 1811 BELLEMORE AVE BELLMORE NY 11710 BIS BOND A-Sites Awarded Individually	6000006246 10 103006 DOH'S LAWN MAKER INC. 101 BARDOUR RD PORT WASHINGTON NY 11050 BIS BOND A-Sites Awarded Individually
10 3000670 LANDSCAPING SERVICE - BRENTWOOD 18 EA	Total Val.: Unit Price: Rank:	1,224.00 68.00 1	1,836.00 102.00 2	2,700.00 150.00 3	32,400.00 1,800.00 4
20 3000671 LANDSCAPING SERVICE - CORAH 35 EA	Total Val.: Unit Price: Rank:	No Bid	6,720.00 192.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
30 3000672 LANDSCAPING SERVICE - EAST HAMPTON 35 EA	Total Val.: Unit Price: Rank:	No Bid	7,770.00 222.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
40 3000674 LANDSCAPING SERVICE - HAUPPAUGE 35 EA	Total Val.: Unit Price: Rank:	2,240.00 64.00 1	3,360.00 96.00 2	5,250.00 150.00 3	63,000.00 1,800.00 4
50 3000675 LANDSCAPING SERVICE - HUNTINGTON 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,090.00 174.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
60 3000676 LANDSCAPING SERVICE - OAKDALE 35 EA	Total Val.: Unit Price: Rank:	No Bid	10,500.00 300.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
70 3000649 LANDSCAPING SERVICE - DAY SHORE 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,300.00 180.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
80 3000673 LANDSCAPING SERVICE - GREAT RIVER 35 EA	Total Val.: Unit Price: Rank:	No Bid	5,040.00 144.00 1	5,250.00 150.00 2	63,000.00 1,800.00 3
90 3004340 21 McKinney Ave Northport 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,720.00 192.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
Total Services	Val.: Rank:	11,654.00 11,654.00 1	54,336.00 5,040.00 3	47,225.00 18,375.00 2	536,400.00 0.00 4

TRANSLATION OF BIDS
 CONTRACT NO. 7999

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCMA SITES

BID Opening, 12/01/2023

Line Item	Qcct. Item	Bidder:	Address:	City	State	Zip Code	Item Text:	Description:
Service Sh. Text Qty	600006240 10	106367	DCB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD	HUNTINGTON	NY	11743	DIG BOND	A-Sites Awarded Individually
	600006242 10	100771	DEE GRAY ENTERPRISES INC 469 LAKELAND AVENUE	SAVVILLE	NY	11792	DIG BOND	A-Sites Awarded Individually
	600006241 10	107995	DIG SERVICES CORP. 1011 BELMONT AVE	BELMONT	NY	11710	DIG BOND	A-Sites Awarded Individually
	600006246 10	103906	DOM'S LAWN MAKER INC. 101 HANCOCK RD	PORT WASHINGTON	NY	11050	DIG BOND	A-Sites Awarded Individually

CERTIFICATION: I HEREBY certify that this is a correct tabulation of bids, received, 12/01/2023
 for A-Sites Awarded Individually, 11:00 AM, prevailing time, Caldwell, New York

John Douboi , Purchasing Director



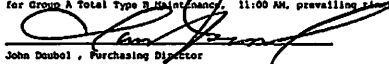
TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SOMA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006240 20 106387 DCD LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group A Total Type B Maintenance	600006242 20 100771 DEL GRAX ENTERPRISES INC 459 LAKELAND AVENUE SAWVILLE NY 11762 BIS BOND Group A Total Type B Maintenance	600006241 20 107895 DID SERVICES CORP. 1011 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group A Total Type D Maintenance	600006246 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group A Total Type D Maintenance
10 3000679 LANDSCAPING SERV - GRP A STA - BAYLOR 1 AU	Total Val.: Unit Price: Rank:	30,707.00 30,707.00 1	44,864.00 44,864.00 2	59,600.00 59,600.00 3	92,000.00 92,000.00 4
Total Services	Val.: Rank:	30,707.00 30,707.00 1	44,864.00 0.00 2	59,600.00 0.00 3	92,000.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group A Total Type B Maintenance, 11:00 AM, prevailing time, Catsdale, New York


 John Deubel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7958

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS ECHA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006240 30 106307 ECS LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS DOND Group D Total Type D Maintenance	6000006242 30 100771 DEL GRAS ENTERPRISES INC 469 LAURELWOOD AVENUE SAVVILLE NY 11782 BIS DOND Group D Total Type D Maintenance	6000006241 30 107895 DIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS DOND Group D Total Type D Maintenance	6000006246 30 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS DOND Group B Total Type B Maintenance
10 3000680 LANDSCAPING SERV - GRP D STA - DAY SHOR 1 AD	Total Val.: Unit Price: Rank:	35,890.00 35,890.00 1	46,408.00 46,408.00 2	75,600.00 75,600.00 3	116,000.00 116,000.00 4
Total Services	Val.: Rank:	35,890.00 35,890.00 1	46,408.00 0.00 2	75,600.00 0.00 3	116,000.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group D Total Type B Maintenance, at 11:00 AM, prevailing time, Oakdale, New York


 John Doubol, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SOGA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quote Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006260 40 198347 DCS LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 DIS BOND Group C Total Type B Maintenance	600006242 190771 DEL GRAS ENTERPRISES INC 469 LAKELAND AVENUE SAVVILLE NY 11782 DIS BOND Group C Total Type D Maintenance	600006241 107895 DIS SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 DIS BOND Group C Total Type B Maintenance	600006266 40 103006 DOM'S LAWN MAINT INC. 101 HARBOR RD PORT WASHINGTON NY 11050 DIS BOND Group C Total Type B Maintenance
10					
3000681 LANDSCAPING SERV - GRP C STA - PATCHOGU 1 AD	Total Val.: Unit Price: Rank:	43,180.00 43,180.00 1			160,000.00 160,000.00 2
Total Services	Val.: Rank:	43,180.00 43,180.00 1			160,000.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group C Total Type B Maintenance, 11:00 AM, prevailing time, Oakdale, New York


 John Douhal, Purchasing Director

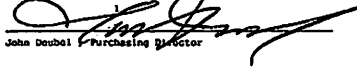
TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCDA SITES

Bid Opening, 12/01/2023

Line Item Service Sq. Foot Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006240 106367 ECO LANDSCAPING, INC. 14 LAWRENCE HILL ROAD ROXYINGTON NY 11743 DIS DOND Group C Tool Type D Maintenance	600006242 100771 DEL GRAE ENTERPRISES INC 469 LAKELAND AVENUE SAVVILLE NY 11782 DIS DOND Group C Tool Type D Maintenance	600006241 40 107895 DIS SERVICES CORP. 1811 BELLHORE AVE BELLHORE NY 11710 DIS DOND Group C Tool Type G Maintenance	600006246 103006 DON'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 DIS BOND Group C Tool Type G Maintenance
Total Services	Val.: Rank:		1 55,784.00	2 104,000.00	104,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group C Tool Type B Maintenance, 11:00 AM, prevailing time, Oakdale, New York


 John Deibel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7958

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Memo: Address: City State Zip Code Item Text: Description:	600006240 50 106347 DCB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HURTINGTON NY 11743 DIS DOND Group D Total Type D Maintenance	600006242 50 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAVVILLE NY 11782 DIS DOND Group D Total Type D Maintenance	600006241 50 107895 DID SERVICES CORP. 1811 BELLSHIRE AVE DELLAWARE NY 11710 DIS DOND Group D Total Type D Maintenance	600006244 50 103006 DOM'S LAWN MAKER INC. 101 HANCOCK RD PORT WASHINGTON NY 11050 DIS DOND Group D Total Type D Maintenance
10 3000682 LANDSCAPING SERV - GRP D STA - HURTINGTON 1 AU	Total Val.: Unit Price: Rank:	29,695.00 29,695.00 1	43,304.00 43,304.00 2	80,600.00 80,600.00 3	124,000.00 124,000.00 4
Total Services	Val.: Rank:	29,695.00 1	43,304.00 2	80,600.00 0.00	124,000.00 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group D Total Type B Maintenance, 11:00 AM, prevailing time, Ogdens, New York

John Deibel, Purchasing Director

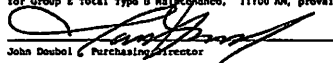
TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

bid Opening, 12/01/2023

Line Item Service Sq. Feet Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 60 106367 DCB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 DIS DOND Group E Total Type B Maintenance	6000006242 60 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAVVILLE NY 11782 DIS DOND Group E Total Type B Maintenance	6000006241 60 107895 DIS SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 DIS DOND Group E Total Type B Maintenance	6000006246 60 103006 DOM'S LAWN MAKER INC. 101 RANDOR RD PORT WASHINGTON NY 11050 DIS DOND Group E Total Type B Maintenance
10 3000683 LANDSCAPING SERV - GRP E STA - SMITHTON 1 AQ	Total Val.: Unit Price: Rank:	24,407.00 24,407.00 1	32,376.00 32,376.00 2	62,400.00 62,400.00 3	56,000.00 56,000.00 4
Total Services	Val.: Rank:	24,407.00 24,407.00 1	32,376.00 0.00 2	62,400.00 0.00 3	56,000.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group E Total Type B Maintenance, 11:00 AM, prevailing time, Caldwell, New York


 John Dowbal, Purchasing Director


TABULATION OF BIDS
 CONTRACT NO. 7958

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SOMA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006240 70 106267 DCB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 DIS BOND Group F Total Type D Maintenance	600006242 70 100771 DEL GRAS ENTERPRISES INC 469 LAKELAND AVENUE SAVVILLE NY 11782 DIS BOND Group F Total Type B Maintenance	600006241 70 107895 DIS SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 DIS BOND Group F Total Type B Maintenance	600006246 70 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 DIS BOND Group F Total Type B Maintenance
10 3000484 LANDSCAPING SERV - GRP F STA - PORT JEF 1 AQ	Total Val.: Unit Price: Rank:	44,248.00 44,248.00 1	57,968.00 57,968.00 2	104,000.00 104,000.00 3	160,003.00 160,003.00 4
TOTAL SERVICES	Val.: Rank:	44,248.00 44,248.00 1	57,968.00 0.00 2	104,000.00 0.00 3	160,003.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group F Total Type B Maintenance, 11:00 AM, prevailing time, Otsdale, New York


 John Douhan, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SOVA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Items Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006240 SO 106367 OGD LANDSCAPING, INC. 14 LAWRENCE HILL ROAD MONTICELLO NY 11743 BIS BOND Group II Total Type D Maintenance	600006242 SO 100771 DEL GRAZ ENTERPRISES INC 469 LARELAND AVENUE SAVILLE NY 11782 BIS BOND Group II Total Type D Maintenance	600006241 SO 107895 DJS SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group II Total Type D Maintenance	600006246 SO 103006 DOH'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group II Total Type B Maintenance
10 3000686 LANDSCAPING SERV - GRP II STA - E HAMPTON 1 AU	Total Val.: Unit Price: Rank:	No Bid 54,952.00 54,952.00 1	54,952.00 54,952.00 1	83,200.00 83,200.00 2	144,000.00 144,000.00 3
Total Services	Val.: Rank:		54,952.00 54,952.00 1	83,200.00 0.00 2	144,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023
 for Group II Total Type D Maintenance, 11:00 AM, prevailing time, Oakdale, New York



 John Doubal, Purchasing Director



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7998

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

Anthony Graziano, President	324 Hewlett Ave, East Patchogue, NY 11772

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

Contractor:	Del Graz Enterprises Inc dba R&R Landscaping
Signature:	
Name:	Anthony Graziano, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Del Graz Enterprises Inc dba R&R Landscaping	
Business Address of Contractor:	469 Lakeland Ave , Sayville, NY 11782	
Contact Person for Contract Follow-Up:	Anthony Graziano	
Business Contact Telephone:	631 234-5426	
Cell Number:	516 429-2989	
E-Mail Address:	agrazi@optonline.net	
Fax Number:	631 234-5457	
Federal Employee Identification Number:	113499897	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	HI-66802	
Date:	11/28/23	

This page must be fully completed

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: February 5, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8016 - Installation of by Directional Drill Technology – Water Mains and Services
May 1, 2024 through April 30, 2025
AWARD: Bancker Construction - \$335,113 (Items 1A – 5J & Items 10-12)
Bove Industries - \$1,048,500 (Items 6A – 21G)

Opened:	December 19, 2023	Published:	December 6, 2023
No. of Bids received:	<u>4</u>	Documents Sent:	<u>9</u>

Low Bidders: Bancker Construction - \$285,116 (Items 1A – 5J & Items 10-12)
Bove Industries - \$1,048,500 (Items 6A – 21G)

Recommendation: Award to low bidders as indicated above. Items 10-12 will be awarded to both groups.

Comments:

The Construction Maintenance Department reviewed all bids received and determined by awarding the contracts by line item as described results in the value of the contract awards being 3.6% less than the previous contract (7842). If the contract is awarded as a whole to the lowest overall bidder, such award results in a 2.39% increase as to compared to the recommended award method.

Bove is a new bidder to the Authority. Representatives of the Construction Maintenance Department inspected Bove's facilities, equipment, and references. Based on the review, CM determined that Bove is a responsible bidder.

Bancker Construction currently holds four (4) 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: \$1,555,084.

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: \$19,085,968.

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: \$272,830.

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: \$0.

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

Construction Maintenance recommends awarding Contract No. 8016 to Bancker Construction and Bove Industries.

Reviewed by:

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

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

TABULATION OF BIDS
 CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Bid Opening, 12/19/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600006264 10 102435 DOVE INDUSTRIES INC 16 HOLME RD EAST BETAUNET NY 11753 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006266 10 101711 DANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006263 10 107890 Eastern Utilities Services LLC 336 South Service Road Malville NY 11747 DID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006265 10 100455 ASPLINOW CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS
10 3002813 1A-1" poly 0-70 ft including vault 200 FT	Total Val.: Unit Price: Rank:	15,504.00 77.52 2	13,620.00 68.10 1	17,952.00 89.76 3	26,000.00 130.00 4
20 3000887 1D- 1" poly 71-150 ft including vault 350 FT	Total Val.: Unit Price: Rank:	42,595.00 121.70 2	51,852.50 148.15 4	49,318.50 140.91 3	22,400.00 64.00 1
30 3002814 1C-1" poly 0-70 ft no vault 75 FT	Total Val.: Unit Price: Rank:	3,688.23 49.31 2	3,476.23 46.35 1	4,281.75 57.09 3	5,750.00 130.00 4
40 3000889 1D- 1" poly 71-150 ft no vault 150 FT	Total Val.: Unit Price: Rank:	7,573.50 50.49 2	7,357.50 49.05 1	8,769.00 58.46 3	9,600.00 64.00 4
50 3002815 2A -2" poly 0-70 ft including vault 250 FT	Total Val.: Unit Price: Rank:	45,077.50 180.31 2	45,425.00 181.70 3	52,195.00 208.78 4	37,750.00 151.00 1
60 3000891 2D- 2" poly 71-150 ft including vault 200 FT	Total Val.: Unit Price: Rank:	41,524.00 207.62 2	45,780.00 228.90 3	48,080.00 240.40 4	14,400.00 72.00 1
70 3002816 2C -2" poly 0-70 ft no vault 75 FT	Total Val.: Unit Price: Rank:	4,635.00 61.80 2	3,885.00 51.80 1	5,366.25 71.55 3	11,325.00 151.00 4
80 3000893 2D-2" poly 71-150 ft no vault 75 FT	Total Val.: Unit Price: Rank:	4,934.25 65.79 2	4,140.00 55.20 1	5,712.75 76.17 4	5,400.00 72.00 3
90 3002817 3A - 4" poly 0-70 ft including tie-in 75 FT	Total Val.: Unit Price: Rank:	9,918.00 132.24 2	9,892.50 131.90 1	11,484.00 152.12 3	37,350.00 490.00 4
100 3000895 3B- 4" poly 71-150 ft including tie-in	Total Val.: Unit Price:	44,242.00 160.09	39,338.75 143.05	51,227.00 186.28	71,500.00 260.00

TABULATION OF BID
 CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Old Opening, 12/19/2023

Line Item	Quot. Item	600006264 10	500006266 10	600006263 10	600006265 10
Service	Supplier:	102435	101711	107898	100455
Sh. Text	Name:	BOVE INDUSTRIES INC	DANCKER CONSTRUCTION CORP	Eastern Utilities Services LLC	ASPLEDICH CONSTRUCTION CORP
Qty	Address:	16 HULSE RD	171 FRESHMAN AVENUE	336 South Service Road	PO BOX 427464
	City:	EAST SETAUKET	ISLIP	Malville	PHILADELPHIA
	State:	NY	NY	NY	PA
	Zip Code:	11733	11751	11747	19182-7464
	Item Text:	DID DOND	DID DOND	DID DOND	DID DOND
	Description:	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS
275 FT	Rank:	2	1	3	4
110					
3000896	Total Val.:	2,280.00	1,730.00	2,640.00	4,205.00
2C- Install 1" service off new drill	Unit Price:	456.00	350.00	528.00	841.00
5 EA	Rank:	2	1	3	4
120					
3000897	Total Val.:	2,251.50	1,930.00	2,607.00	5,112.00
3D- Install 2" service off new drill	Unit Price:	750.50	650.00	869.00	1,704.00
3 EA	Rank:	2	1	3	4
130					
3000895	Total Val.:	5,310.00-	7,800.00-	5,800.00-	1,100.00-
3D- 4" poly 71-150 ft including tie-in	Unit Price:	2,655.00-	3,900.00-	2,950.00-	550.00-
2 FT	Rank:	3	1	2	4
140					
3000899	Total Val.:	532.00	500.00	616.00	420.00
3F- Extra for tie greater than 10 ft	Unit Price:	26.60	25.00	30.80	21.00
20 FT	Rank:	3	2	4	1
150					
3000900	Total Val.:	12,150.00-	16,500.00-	13,500.00-	9,000.00-
3G- Discount when reverse cut not needed	Unit Price:	4,050.00-	5,500.00-	4,500.00-	3,000.00-
3 AU	Rank:	3	1	2	4
160					
3003834	Total Val.:	3,060.00-	5,400.00-	3,400.00-	1,067.00-
DISCOUNT no wet cut/tie in required	Unit Price:	3,060.00-	5,400.00-	3,400.00-	1,067.00-
1 EA	Rank:	3	1	2	4
170					
3003835	Total Val.:	855.00	900.00	990.00	6,400.00
EXTRA second wet cut/tie in is required	Unit Price:	427.50	450.00	495.00	3,200.00
2 EA	Rank:	1	2	3	4
180					
3003836	Total Val.:	2,612.50	1,375.00	3,025.00	2,750.00
EXTRA for DR9 in lieu of DR11	Unit Price:	9.50	5.00	11.00	10.00
275 FT	Rank:	2	1	4	3
190					
3003818	Total Val.:	15,181.00	14,860.00	17,978.00	47,400.00
4A - 6" poly 0-70 ft including tie-in	Unit Price:	151.81	145.60	175.78	476.00
100 FT	Rank:	2	1	3	4
200					

TABULATION OF BIDS
 CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Bid Opening, 12/19/2023

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006264 10 102435 DOVE INDUSTRIES INC 16 HOLSE RD EAST SETAUKET NY 11733 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006266 10 101711 DANCHEK CONSTRUCTION CORP 171 FREDMAN AVENUE ISLIP NY 11751 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006263 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	600006265 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS
3000903 4D- 6" poly 71-150 ft including tie-in 250 FT	Total Val.: Unit Price: Rank:	51,192.50 204.77 1	75,762.50 303.05 4	59,275.00 237.10 2	64,000.00 256.00 3
210 3000904 4C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,596.00 532.00 2	1,530.00 510.00 1	1,848.00 616.00 3	2,523.00 841.00 4
220 3000905 4D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,223.00 741.00 2	1,920.00 640.00 1	2,574.00 858.00 3	3,298.00 1,099.33 4
230 3000906 4E- Discount for C & D (no paving) 2 AU	Total Val.: Unit Price: Rank:	7,200.00- 3,600.00- 3	10,200.00- 5,100.00- 1	8,000.00- 4,000.00- 2	1,100.00- 550.00- 4
240 3000907 4F- Extra for tie greater than 10 ft 20 FT	Total Val.: Unit Price: Rank:	532.00 26.60 2	900.00 25.00 1	616.00 30.80 3	640.00 32.00 4
250 3000908 4G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	12,150.00- 4,050.00- 3	16,960.00- 5,650.00- 1	13,500.00- 4,500.00- 2	9,600.00- 3,200.00- 4
260 3002834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	225.00- 225.00- 4	4,400.00- 4,400.00- 1	250.00- 250.00- 3	1,047.00- 1,047.00- 2
270 3002835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	427.50 427.50 1	450.00 450.00 2	495.00 495.00 3	3,200.00 3,200.00 4
280 3002836 EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	2,280.00 11.40 2	1,600.00 8.00 1	2,640.00 13.20 4	2,400.00 12.00 3
290 3002819 5A - 8" poly 0-70 ft including tie-in 300 FT	Total Val.: Unit Price: Rank:	62,871.00 209.57 2	47,825.00 159.75 1	72,798.00 242.66 3	206,700.00 689.00 4

TABULATION OF BIDS
 CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Did Opening, 12/19/2023

Line Item Service Sh. Text Qty	Quant. Items Bidder: Name: Address: City: State: Zip Code Item Text: Description:	4000006264 10 102435 BOVE INDUSTRIES INC 16 NULISE RD EAST SETONKET NY 11733 DID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006266 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11791 DID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006263 10 107898 Eastern Utilities Services LLC 336 South Service Road Molville NY 11767 DID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006265 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 DID BOND INSTALL FRILL TECH WATER MAINS & SVCS
300					
3000911	Total Val.:	134,577.00	162,697.50	155,026.00	166,500.00
80- 8" poly 71-150 ft including tie-in 450 FT	Unit Price:	299.66	361.55	346.28	370.00
	Rank:	1	3	2	4
310					
3000912	Total Val.:	1,594.00	1,530.00	1,040.00	2,533.00
50- Install 1" service off new drill 3 EA	Unit Price:	532.00	510.00	616.00	841.00
	Rank:	2	1	3	4
320					
3000913	Total Val.:	3,705.00	3,200.00	4,290.00	8,839.00
50- Install 2" service off new drill 3 EA	Unit Price:	741.00	640.00	850.00	1,766.00
	Rank:	2	1	3	4
330					
3000914	Total Val.:	10,800.00-	16,500.00-	12,000.00-	1,650.00-
8E- Discount for C & D (no paving) 3 AD	Unit Price:	3,600.00-	5,500.00-	4,000.00-	550.00-
	Rank:	3	1	2	4
340					
3000915	Total Val.:	997.50	945.00	1,155.00	1,540.00
50- Extra for tie greater than 10 ft 35 FT	Unit Price:	28.50	27.00	33.00	44.00
	Rank:	2	1	3	4
350					
3000916	Total Val.:	40,500.00-	135,000.00-	45,000.00-	30,000.00-
50- Discount when reverse cut not needed 10 AD	Unit Price:	4,050.00-	13,500.00-	4,500.00-	3,000.00-
	Rank:	3	1	2	4
360					
3002834	Total Val.:	2,700.00-	4,400.00-	3,000.00-	1,067.00-
DISCOUNT no wet cut/tie in required 1 EA	Unit Price:	2,700.00-	4,400.00-	3,000.00-	1,067.00-
	Rank:	3	1	2	4
370					
3002835	Total Val.:	427.50	450.00	493.00	3,200.00
EXTRA second wet cut/tie in is required 1 EA	Unit Price:	427.50	450.00	493.00	3,200.00
	Rank:	1	2	3	4
380					
3002836	Total Val.:	2,470.00	1,600.00	2,060.00	3,620.00
EXTRA for DRB in flow of DR11 200 FT	Unit Price:	12.35	8.00	14.30	18.00
	Rank:	2	1	4	3
390					
3003797	Total Val.:	14,628.00	14,184.25	16,937.25	57,750.00

TABULATION OF BIDS
CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Did Opening, 12/19/2023

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	4000006264 10 102435 DOVE INDUSTRIES INC 16 HOUSE RD EAST SETAUNET NY 11753 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006266 10 101711 DANKER CONSTRUCTION CORP 171 FREDMAN AVENUE ISLIP NY 11751 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006263 10 107899 Eastern Utilities Services LLC 326 South Service Road Melville NY 11747 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS	4000006265 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 BID BOND INSTALL FRILL TECH WATER MAINS & SVCS
4A - 10" poly 0-70 ft including tie-in 75 FT	Unit Price: Rank:	195.04 2	189.15 1	225.03 3	770.00 4
400 3000919 60- 10" poly 71-150 ft including tie-in 100 FT	Total Val.: Unit Price: Rank:	25,189.00 251.09 1	29,970.00 299.70 3	29,166.00 291.66 2	54,000.00 540.00 4
410 3000920 60- Install 1" service off now drill 3 EA	Total Val.: Unit Price: Rank:	1,596.00 532.00 2	1,830.00 510.00 1	1,848.00 616.00 3	3,823.00 881.00 4
420 3000921 60- Install 2" service off now drill 3 EA	Total Val.: Unit Price: Rank:	2,223.00 741.00 2	1,920.00 640.00 1	2,374.00 791.33 3	3,298.00 1,099.33 4
430 3000922 60- Discount for C & D (no paving) 3 AD	Total Val.: Unit Price: Rank:	13,365.00- 4,455.00- 3	30,000.00- 10,000.00- 1	14,050.00- 4,683.33- 2	1,650.00- 550.00- 4
440 3000923 60- Extra for tie greater than 10 ft 10 FT	Total Val.: Unit Price: Rank:	285.00 28.50 1	290.00 29.00 2	330.00 33.00 3	600.00 60.00 4
450 3000924 60- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	17,550.00- 5,850.00- 3	22,500.00- 7,500.00- 1	19,500.00- 6,500.00- 2	9,000.00- 3,000.00- 4
460 3000934 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	4,500.00- 4,500.00- 3	5,500.00- 5,500.00- 1	5,000.00- 5,000.00- 2	1,067.00- 1,067.00- 4
470 3001835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	427.50 427.50 1	430.00 430.00 2	495.00 495.00 3	3,200.00 3,200.00 4
480 3002836 EXTRA for DR9 in lieu of DR11 75 FT	Total Val.: Unit Price: Rank:	926.25 12.35 2	825.00 11.00 1	1,072.50 14.30 4	915.00 12.00 3

TABULATION OF BIDS
CONTRACT NO. 6016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Bid Opening, 12/19/2023

Line Item	Qty	Unit	Description	600006264 10 Bidder: Name: Address: City: State: Zip Code: Item Test: Description:	600006266 10 101711 DANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	600006262 10 107059 Eastern Utilities Services LLC 336 South Service Road Holville NY 11747 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	600006265 10 100455 ASPLINDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	
490 3003798			7A - 12" poly 0-70 ft including tie-in 150 FT	Total Val.: Unit Price: Rank:	44,859.00 299.06 2	35,722.50 238.15 1	51,942.00 346.28 3	91,600.00 612.00 4
500 3000927			7B- 12" poly 71-300 ft including tie-in 750 FT	Total Val.: Unit Price: Rank:	295,687.50 394.23 1	439,562.50 580.73 4	343,117.30 457.48 3	319,300.00 426.00 2
510 3000928			7C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,596.00 532.00 2	1,530.00 510.00 1	1,848.00 616.00 3	2,323.00 841.00 4
520 3000929			7D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,223.00 741.00 2	1,920.00 640.00 1	2,374.00 791.33 3	3,298.00 1,099.33 4
530 3000930			7E- Discount for C & D (no paving) 3 AU	Total Val.: Unit Price: Rank:	6,750.00- 2,250.00- 3	28,500.00- 9,500.00- 1	7,500.00- 2,500.00- 2	1,650.00- 550.00- 4
540 3000931			7F- Extra for tie greater than 10 ft 80 FT	Total Val.: Unit Price: Rank:	1,064.00 13.30 1	2,480.00 31.00 3	1,227.00 15.40 2	5,040.00 63.00 4
550 3000932			7G- Discount when reverse cut not needed 5 AU	Total Val.: Unit Price: Rank:	4,275.00- 855.00- 3	2,750.00- 550.00- 4	4,750.00- 950.00- 2	15,000.00- 3,000.00- 1
560 3002834			DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	450.00- 450.00- 4	5,500.00- 5,500.00- 1	500.00- 500.00- 3	1,067.00- 1,067.00- 2
570 3002833			EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	427.50 427.50 1	450.00 450.00 2	495.00 495.00 3	3,500.00 3,500.00 4
580 3002836			EXTRA for DR9 in lieu of DR11	Total Val.: Unit Price: Rank:	2,050.00 14.25 1	2,400.00 13.00 2	3,300.00 16.50 3	3,000.00 15.00 4

TABULATION OF BIDS
 CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Did Opening, 12/19/2023

Line Item Service Sh. Test Qty	Quoc. Items: Bidder: Name: Address: City: State: Zip Code: Item Code: Description:	600006264 10 102435 BOVE INDUSTRIES INC 16 EDLSE RD EAST RUTHERFORD NJ 07073 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	600006266 10 101711 DANKER CONSTRUCTION CORP 171 FREEDMAN AVENUE IRLSTP NJ 07031 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	600006263 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	600006265 10 100439 ASPLUKON CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS
200 FT	Rank:	2	1	4	3
590 3003923 8A Install 21" Vault & Assembly w/tie- 4 EA	Total Val.: Unit Price: Rank:	475.00 118.75 1	500.00 125.00 2	550.00 137.50 3	3,578.00 882.00 4
600 3000935 8B-Install 10" vault & assembly w/tie- 4 EA	Total Val.: Unit Price: Rank:	513.00 128.25 1	548.00 135.00 2	594.00 148.50 3	6,120.00 1,530.00 4
610 3000936 9-Extra for dual setting in vault 1 EA	Total Val.: Unit Price: Rank:	266.00 266.00 3	250.00 250.00 2	308.00 308.00 4	200.00 200.00 1
620 3000937 10- Cut in large meter in existing vault 6 EA	Total Val.: Unit Price: Rank:	14,250.00 2,375.00 3	9,000.00 1,500.00 1	16,500.00 2,750.00 4	12,000.00 2,000.00 2
620 3000938 11-Discount for 1.5"asphalt in lieu of 30 AD	Total Val.: Unit Price: Rank:	2,700.00- 90.00- 3	4,500.00- 150.00- 1	3,000.00- 100.00- 2	600.00- 20.00- 4
640 3004042 11A - 6" of RCA and 6" of Asphalt 100 YD2	Total Val.: Unit Price: Rank:	2,375.00 23.75 2	1,500.00 15.00 1	2,730.00 27.30 3	32,000.00 320.00 4
650 3000939 12-Discount when patch or seed not reqd 5 AD	Total Val.: Unit Price: Rank:	24,750.00- 4,950.00- 3	30,000.00- 10,000.00- 1	27,500.00- 5,500.00- 2	2,750.00- 550.00- 4
660 3003799 13A - 16"RDPE 0-70 ft including tie-in 75 FT	Total Val.: Unit Price: Rank:	17,461.50 232.82 3	14,238.75 189.85 1	17,460.75 232.81 2	93,750.00 1,250.00 4
670 3002164 13B- 16" RDPE 71-300 ft including tie- 300 FT	Total Val.: Unit Price: Rank:	210,573.00 701.91 1	235,725.00 785.75 3	210,573.00 701.91 1	343,200.00 1,144.00 4
680					

INSULATION OF DIDS
CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Did Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006264 10 102433 DOVE INDUSTRIES INC 16 KULSE RD EAST SETAUKET NY 11733 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006266 10 101711 DANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006263 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006265 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19102-7464 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS
3002163 13C- Extra for tie-in >10 ft 40 FT	Total Val.: Unit Price: Rank:	1,482.00 37.05 2	1,400.00 35.00 1	1,716.00 42.90 3	2,600.00 65.00 4
690 3002166 13D- Discount/ reverse cut not needed 2 EA	Total Val.: Unit Price: Rank:	6,300.00- 3,150.00- 2	3,000.00- 1,500.00- 4	7,000.00- 3,500.00- 1	6,000.00- 3,000.00- 3
700 3002134 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	450.00- 450.00- 4	500.00- 500.00- 2	500.00- 500.00- 2	1,300.00- 1,500.00- 1
710 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	427.50 427.50 1	450.00 450.00 2	455.00 455.00 3	3,800.00 3,800.00 4
720 3002124 EXTRA for DHS in lieu of GR11 200 FT	Total Val.: Unit Price: Rank:	3,420.00 17.10 2	3,000.00 15.00 1	3,960.00 19.80 4	3,600.00 18.00 3
730 3002160 14A- Install 4" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	717.50 14.35 1	900.00 18.00 3	820.50 16.41 2	1,000.00 20.00 4
740 3002170 15A- Install 6" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	822.00 16.44 1	1,275.00 25.50 3	951.50 19.03 2	1,650.00 33.00 4
750 3002172 16A- Install 8" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	883.50 17.67 1	1,457.50 29.15 3	1,023.00 20.46 2	2,250.00 45.00 4
760 3002174 17A- Install 10" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	945.50 18.91 1	1,730.00 34.60 3	1,094.50 21.89 2	3,150.00 63.00 4
770 3002176 18A- Install 12" HDPE in casing 200 FT	Total Val.: Unit Price: Rank:	15,182.00 75.91 2	19,780.00 98.90 4	17,578.00 87.89 3	13,400.00 67.00 1

PAVULATION OF BIDS
CONTRACT NO. 6016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Bid Opening, 12/19/2023

Line Item	Quote Item	600006264 10	600006266 10	600006263 10	600006265 10
Service	Bidder:	102435	101711	107890	100455
Sh. Tent	Name:	DOVE INDUSTRIES INC	DAWCKER CONSTRUCTION CO/CP	Eastern Utilities Services LLC	ASPLINON CONSTRUCTION CORP
City	Address:	16 HULSE RD	171 FREDMAN AVENUE	336 South Service Road	PO BOX 827464
	City:	EAST SUTHERNET	281IP	Holville	PHILADELPHIA
	State:	NY	NY	NY	PA
	Zip Code:	11733	11751	11747	19182-7464
	Item Tent:	BID BOND	BID BOND	BID BOND	BID BOND
	Description:	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS	INSTALL FRILL TECH WATER MAINS & SVCS

780					
3003537	Total Val.:	51,264.50	41,860.00	51,261.00	49,000.00
39A Install 16" corr Pipe Inside 24" casing 350 FT	Unit Price:	146.47	119.60	146.46	140.00
	Rank:	4	1	3	2
790	Total Val.:	23,364.00	19,140.00	23,364.00	138,600.00
20A - 20" HDD 0-70' ft and tie-in 100 FT	Unit Price:	233.64	191.40	233.64	1,388.00
	Rank:	2	1	2	4
800	Total Val.:	73,838.00	69,340.00	73,837.00	125,700.00
20B - 20" HDD 71'-300' include tie-in 100 FT	Unit Price:	738.38	693.40	738.37	1,257.00
	Rank:	2	3	1	4
810	Total Val.:	570.00	560.00	660.00	1,100.00
20C-Extra horiz tie-in greater than 10 20 FT	Unit Price:	28.50	28.00	33.00	85.00
	Rank:	2	1	3	4
820	Total Val.:	6,300.00	3,000.00	7,000.00	6,000.00
20D-Discount -reverse not cut not neces 2 EA	Unit Price:	3,150.00	1,500.00	3,500.00	3,000.00
	Rank:	2	4	1	3
830	Total Val.:	495.00	500.00	550.00	1,500.00
DISCOUNT no wet cut/tie in required 1 EA	Unit Price:	495.00	500.00	550.00	1,500.00
	Rank:	4	3	2	1
840	Total Val.:	427.50	450.00	495.00	3,600.00
EXTRA second wet cut/tie in is required 1 EA	Unit Price:	427.50	450.00	495.00	3,600.00
	Rank:	1	2	3	4
850	Total Val.:	1,805.00	1,900.00	2,050.00	1,500.00
EXTRA for DMS in lieu of DMI 100 FT	Unit Price:	18.05	19.00	20.50	15.00
	Rank:	1	2	4	2
860	Total Val.:	17,622.00	14,898.75	17,622.00	104,100.00
21A - 24" HDD 0-70' ft and tie-in 75 FT	Unit Price:	234.96	198.65	234.96	1,388.00
	Rank:	2	1	2	4
870	Total Val.:	307,597.50	317,030.00	307,594.00	439,550.00
3003545					

TABULATION OF BIDS
 CONTRACT NO. 6016

INSTALLATION BY DIRECTIONAL DRILL TECH WATER MAINS & SERVICES

Bid Opening, 12/19/2023

Line Item Service Sh. Text Qty	Quote Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006264 10 102425 DOVE INDUSTRIES INC 16 HULSE RD EAST SETAGKET NY 11733 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006266 10 101711 DANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLEIP NY 11751 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006263 10 107898 Eastern Utilities Services LLC 336 South Service Road Malville NY 11747 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS	6000006265 10 100455 ASPLINOH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 DID DOND INSTALL FRILL TECH WATER MAINS & SVCS
210- 24" HDD 71'-300' include tie-in 350 FT	Unit Price: Rank:	878.85 2	905.80 3	878.84 1	1,287.00 4
880 3003546 21C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	589.00 29.45 1	620.00 31.00 2	682.00 34.10 3	2,460.00 123.00 4
890 3003547 21D-Discount -reverse not cut not noccs 2 EA	Total Val.: Unit Price: Rank:	6,300.00- 3,150.00- 2	3,000.00- 1,500.00- 4	7,000.00- 3,500.00- 1	6,000.00- 3,000.00- 3
900 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	495.00- 495.00- 4	500.00- 500.00- 3	550.00- 550.00- 2	1,500.00- 1,500.00- 1
910 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	427.50 427.50 1	450.00 450.00 2	495.00 495.00 3	3,000.00 3,000.00 4
920 3003836 EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	1,900.00 19.00 1	2,200.00 22.00 3	2,200.00 22.00 3	2,000.00 20.00 2
Total Services	Val.: Rank:	1,462,713.75 731,066.00 1	1,470,713.75 35,653.75- 2	1,592,427.75 571,004.00 3	2,622,046.00 69,070.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/19/2023
 for INSTALL FRILL TECH WATER MAINS & SVCS, 11:00 AM, prevailing time, Caldwell, New York

John Deibel Purchasing Director

CONTRACT NO. 8016

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS AND SERVICE

Bid Date: 12/19/2023

CONTRACT DOCUMENTS SENT TO:

Asplundh Construction, LLCV	93 Sills Ave.	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com
Bancker Construction Corp	218 Blydenburgh Rd.	Islandia, NY 11749 mbeyer@bancker.com beyer@bancker.com bids@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnohawkeyellc.com jpetrina@elecnohawkeyellc.com
New York Trenchless	P.O. Box 2208	Aquebogue, NY 11931 nytrenchless@optonline.net
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com
Hemlock Directional Boring, Inc	922 New Harwinton Rd, Torrington, CT 06790	boringguy@hdboring.com boringgal@hdboring.com
Eastern Utilities Services	336 South Service Rd, Melville, NY 11747	toms@eusllc.com jons@eusllc.com csnyder@eusllc.com
Ferguson Waterworks	612 Pierce Rd Clifton Park, NY 12065	Melissa.Viscote@ferguron.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Juanita Costa, Senior Purchasing Clerk

Jake Guarino, Asplundh Construction, LLC
Tom Schumchyk, Eastern Utilities Services LLC



EXHIBIT D

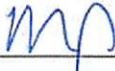
CONTACT INFO
CONTRACT NO. 8016

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, Exec. Vice President

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:	December 19, 2023

This page must be fully completed.



EXHIBIT D

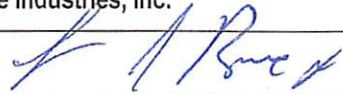
CONTACT INFO
CONTRACT NO. 8016

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
Louis J. Bove – President/ Secretary	16 Hulse Rd, East Setauket, NY 11733
Ralph Lapadula Jr. – Executive Vice President	16 Hulse Rd, East Setauket, NY 11733

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

Contractor:	Bove Industries, Inc.
Signature:	
Name:	Louis J. Bove - President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Bove Industries, Inc.
Business Address of Contractor: 16 Hulse Rd, East Setauket, NY 11733
Contact Person for Contract Follow-Up: Ralph Lapadula Jr.
Business Contact Telephone: 631-331-8500
Cell Number: 631-774-3143
E-Mail Address: rlapadula@boveindustries.com
Fax Number: 631-331-8523
Federal Employee Identification Number: 11-2733094
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 12/18/23

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 30, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8017 – Furnish and Deliver Stainless Steel Tapping Sleeves
Items 7,8, 11- 18 & 31-33 Only
May 1, 2024 to April 30, 2025
AWARD: Powerseal Pipeline Products Corp.

Opened:	<u>January 24, 2024</u>	Published:	<u>January 8, 2024</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>7</u>

Lowest Bidder: Powerseal Pipeline Products Corp
Bid Amount: \$142,608.00
Recommendation: Award to Lowest Bidder

Comments:

The Authority solicited bids to furnish and deliver stainless steel tapping sleeves in January 2023 because of the current vendor Mueller Co. LLC, under Contract No. 7942, rejecting its option to extend. The Construction-Maintenance Department recommends awarding to the lowest bidder, Powerseal. The overall total price decrease from the previous Contract 7942 (\$154,385) of 8.7%.

Powerseal already successfully supplies tapping sleeves on contract no. 7839A, to Construction Maintenance.

Powerseal Pipeline Products currently holds two (2) additional active contracts:

7839A – Furnish and Deliver Stainless Steel Tapping Sleeves (With M/J Outlet) (Items: 1-6, 9, 10, 19-28, 34), awarded April 2022 in the approximate amount of \$19,457, expires February 2024. As of January 30, 2024, Powerseal has been paid approximately \$505,262. from this contract. In the first year of this contract, May 1, 2022 to April 30, 2023, approximately \$ 100,595 was paid to Powerseal. In the second year of this contract, May 1, 2023 to January 30, 2024, approximately \$404,668 has been paid to Powerseal.

7866A - Furnish and Deliver Stainless Steel Repair Clamps Stainless Steel & Bell Joint Leak Clamps (Items: 1, 7, 9, 10, 12-16, 21-24 and 34), awarded July 2022 in the amount of \$147,109 expires June 2024. As of January 30, 2024, Powerseal has been paid approximately \$119,629 from this contract. In the first year of this contract, July 1, 2022 to June 30, 2023, approximately \$ 119,361 was paid to Powerseal. In the second year of this contract, July 1, 2023 to January 30, 2024, approximately \$268 has been paid to Powerseal.

Powerseal's performance on these contracts is satisfactory.

Construction Maintenance recommends awarding this contract to Powerseal Pipeline Products.

Reviewed by:

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

Purchasing Clerk: D. Puma
Procurement Agent: V. Stewart
Attachments: 1 Memo & Tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 8017

Furnish & Deliver Stainless Steel Tappin

Bid Opening, 01/24/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006273 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Furnish & Deliver Stainless Steel Tappi	6000006272 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver Stainless Steel Tappi
00010	14043 SLEEVE, TAP, 8"X4", MJ, SS, CI, 9.05-9.30" 25 EA	Total Val.: Unit Price: Rank:	17,478.25 699.13 1	18,324.50 732.98 2
00020	14044 SLEEVE, TAP, 8"X4", MJ, SS, AC, 9.30-9.57" 1 EA	Total Val.: Unit Price: Rank:	699.13 699.13 1	732.98 732.98 2
00030	14047 SLEEVE, TAP, 8"X8", MJ, SS, CI, 9.05-9.30" 65 EA	Total Val.: Unit Price: Rank:	64,937.60 999.04 1	74,266.40 1,142.56 2
00040	14048 SLEEVE, TAP, 8"X8", MJ, SS, AC, 9.30-9.57" 10 EA	Total Val.: Unit Price: Rank:	9,990.40 999.04 1	11,425.60 1,142.56 2
00050	14049 SLEEVE, TAP, 10"X 4", MJ, SS, CI, 11.10-11.50 10 EA	Total Val.: Unit Price: Rank:	7,473.80 747.38 1	8,383.00 838.30 2
00060	14050 SLEEVE, TAP, 10"X 4", MJ, SS, AC, 11.80-12.20 1 EA	Total Val.: Unit Price: Rank:	747.38 747.38 1	838.30 838.30 2
00070	14051 SLEEVE, TAP, 10"X 6", MJ, SS, CI, 11.10-11.50 20 EA	Total Val.: Unit Price: Rank:	18,014.60 900.73 1	18,744.80 937.24 2
00080	14052 SLEEVE, TAP, 10"X 6", MJ, SS, AC, 11.80-12.20 2 EA	Total Val.: Unit Price: Rank:	1,801.46 900.73 1	1,874.48 937.24 2
00090	14053 SLEEVE, TAP, 10"X 8", MJ, SS, CI, 11.10-11.40 5 EA	Total Val.: Unit Price: Rank:	6,141.05 1,228.21 2	5,808.55 1,161.71 1
00100	14054 SLEEVE, TAP, 10"X 8", MJ, SS, AC, 11.80-12.20 1 EA	Total Val.: Unit Price: Rank:	1,228.21 1,228.21 2	1,161.71 1,161.71 1
00110	14067	Total Val.:	834.34	1,298.94

TABULATION OF BIDS
 CONTRACT NO. 8017

Furnish & Deliver Stainless Steel Tappin

Bid Opening, 01/24/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006273 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Furnish & Deliver Stainless Steel Tappi	6000006272 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver Stainless Steel Tappi
	SLEEVE, TAP, 16"X 4", MJ, SS, CI, 17.40-17.80 1 EA	Unit Price: Rank:	834.34 1	1,298.94 2
00120 14068	SLEEVE, TAP, 16"X 6", MJ, SS, CI, 17.40-17.80 8 EA	Total Val.: Unit Price: Rank:	7,818.56 977.32 1	12,008.56 1,501.07 2
00130 14069	SLEEVE, TAP, 16"X 8", MJ, SS, CI, 17.40-17.80 4 EA	Total Val.: Unit Price: Rank:	5,443.16 1,360.79 1	6,634.08 1,658.52 2
Total Quot.		Total Val.: Rank:	142,607.94 1	161,501.90 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/24/2024
 for Furnish & Deliver Stainless Steel Tappin, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

Contract No. 8017
Furnish and Deliver Stainless Steel Tapping Sleeves (With M/J Outlet)
Bid Opening: January 24, 2024

DOCUMENTS SENT TO:

Core & Main	1536 Southern Blvd Suite 2 Bronx, NY 10460	Ed.ortlieb@coreandmain.com
Deltek	2291 Wood Oak Dr. Herndon, VA 20171	bidsinbound@deltek.com
Ferguson Waterworks	2619 Medford Avenue Medford, NY	Rick.Gambone@Ferguson.com Tim.Trout@ferguson.com Andrew.Mclaughlin@Ferguson.com
Kimbernick Sales Inc. James J. Mina	16 Neil Drive Smithtown, NY 11787	pacomanfla@gmail.com
Mueller Co.	500 W. Eldorado St. Decatur, IL 62522	klillpop@muellercompany.com
Power Seal Pipeline Products Corporation	701 Pleasant View Drive Wichita Falls, TX 76306	skilcrease@powerseal.com
T. Mina Supply	44-41 Douglaston Parkway Douglaston, NY 11363	michael.voyias@tmina.com Colleenr@tina.com

Present at Bid Opening:
John Deubel, Purchasing Manager
Vonciel Stewart, Purchasing Agent
Danielle Puma, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8017

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
David Galliton Sales Mgr.	701 Pleasant View Dr Wichita Falls TX 76306

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

Contractor:	Powerseal
Signature:	David Galliton
Name:	David Galliton

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Powerseal Pipeline Products Corp
Business Address of Contractor:	701 Pleasant View Dr Wichita Falls TX 76306
Contact Person for Contract Follow-Up:	David Galliton
Business Contact Telephone:	800 800 0932
Cell Number:	940 781 7563
E-Mail Address:	dgalliton@powerseal.com
Fax Number:	940 723 8378
Federal Employee Identification Number:	74-2373192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/15/2024

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8021 - Demo and Replace Roof at 180 5th Avenue, Bay Shore
April 1, 2024 to March 31, 2025
AWARD: Statewide Roofing Inc. - \$244,194

Opened: January 31, 2024 Published: January 10, 2024

No. of Bids received: 8 Documents Sent: 52

Low Bidder: Statewide Roofing Inc. - \$219,781 / Repairs \$175.00hr

Recommendation: Award to Low Bidder

Comments:

An Invitation to Bid was issued by the Authority seeking proposals to remove the existing roof and install a new roof at the Production Control building in Bay Shore. This is a one-time purchase.

Statewide Roofing Inc. submitted the low bid, they also currently hold Contract No. 7937. This is for similar services related to the maintenance of roofs and gutters systems at various SCWA sites. Facilities is familiar with Statewide, its services, and the quality of its work.

Statewide Roofing Inc. currently holds one (1) additional contract with the Authority:

Contract No. 7937 - Maintenance of Roofs and Gutter Systems at Various SCWA Sites, awarded in March 2023 for the estimated amount of \$110,070, expiring March 2025. As of February 16, 2024, \$8,802.09 has been paid against this contract.

Statewide Roofing Inc.'s performance on the above referenced contract is satisfactory.

Facilities recommends awarding Contract No. 8021 to Statewide Roofing Inc.

Reviewed by:

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

/
/

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

Attachment: 1 Memo, Bid Tabulation & List of Bidder's

TABULATION OF BIDS
 CONTRACT NO. 8021

DEMO AND REPLACE ROOF AT 180 5TH AVE, BAY SHORE

Bid Opening, 01/31/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006281 10 100955 STATEWIDE ROOFING INC 2049 NINTH AVENUE RONKONKOMA NY 11779 BANK CHECK \$1,000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE	6000006274 10 107915 BARRETT ROOFS, INC. 136A MARKET STREET KENILWORTH NJ 07033 CASHIER'S CHECK \$1,000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE	6000006277 10 107341 LONG ISLAND ROOFING AND REPAIRS 2490 CHARLES COURT BELLMORE NY 11710 BID BOND \$1000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE
10 DEMO & REPLACE ROOF AS PER SPECS. 1 EA	Total Val.: Unit Price: Rank:	244,194.00 244,194.00 1	253,000.00 253,000.00 2	262,559.00 262,559.00 3
Total Services	Val.: Rank:	244,194.00 244,194.00 1	253,000.00 0.00 2	262,559.00 0.00 3

TABULATION OF BIDS
 CONTRACT NO. 8021

DEMO AND REPLACE ROOF AT 180 5TH AVE, BAY SHORE

Bid Opening, 01/31/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006278 102338 MILCON CONSTRUCTION CORP 142 DALE STREET WEST BABYLON NY 11704 CASHIER'S CHECK \$1,000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE	6000006276 10 107259 DME CONSTRUCTION ASSOCIATES 126 OLD FIELD ROAD OLD FIELD NY 11733 CASHIER'S CHECK \$1,000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE	6000006275 10 107916 CFE CONSULTING, INC 70 E 2ND STREET, SECOND FLOOR MINEOLA NY 11501 CASHIER'S CHECK \$1,000.00 DEMO AND REPLACE ROOF AT 180 5TH AVE
Total Services	Val.:	274,500.00	293,126.00	342,060.00
	Rank:	4 0.00	5 0.00	6 0.00

TABULATION OF BIDS
 CONTRACT NO. 8021

DEMO AND REPLACE ROOF AT 180 5TH AVE, BAY SHORE

Bid Opening, 01/31/2024

Line Item	Quot. Item:	6000006280	6000006279	10	
Service	Bidder:	106687	105738		
Sh. Text	Name:	Niko K Construction Corp.	MORE CONSULTING CORP		
Qty	Address:	45-67 196th Place	19 OLD DOCK ROAD		
	City	Flushing	YAPHANK		
	State	NY	NY		
	Zip Code	11358	11980		
	Item Text:	CHECK \$1,000.00	CASHIER'S CHECK \$1,000.00		
	Description:	DEMO AND REPLACE ROOF AT 180 5TH AVE	DEMO AND REPLACE ROOF AT 180 5TH AVE		
					409,000.00
Total Services	Val.:				409,000.00
	Rank:	7	8		0.00
					0.00

10

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/31/2024
 for DEMO AND REPLACE ROOF AT 180 5TH AVE, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8021
Demo & Replace Roof at 180 5th Ave, Bay Shore
Bid Date: January 31, 2024

Contract Documents Sent To:

Lifetime Commercial Roofing	45 Sarah Dr., Farmingdale, 11735	info@lcroofinginc.com 631-760-7113
Commercial Roofing Co. Inc.	58 Harbor Dr. Blue Point, 11715	tsullivancommercialroofing@gmail.com 631-363-3688
Six G's Roofing Contracting	90 Poplar Ln. Bayport, 11705	flatroof6@aim.com 631-472-4966
Sav A Roof Inc	929 Lincoln Ave, Holbrook, 11741	info@savarooof.com 631-589-1900
S&O Roofing & Construction	871 Park Ave, Huntington, 11743	sales@soroofs.com 855-697-6639
Justin Commercial Roofing	88 Brook Ave #8, Deer Park, 11729	justin@justinroofing.com 631-392-1202
Schnabel's Roofing of Long Island	1860 PondRoad, Ronkonkoma, 11779	denise@schnabelsroofing.com 631-585-7073
Roof Services	48 W Jefryn Blvd., Deer Park, 11729	info@tectaaamerica.com doug@roofservices.com 631-666-3232
A1 Roofing	51 Nesconset Hwy, Port Jeff. Station, 11776	info@a1roofingny.com 631-498-5705
Statewide Roofing Inc	2120 Fifth Ave, Ronkonkoma 11779	tcurtin@statewideroofingli.com jcurtin@statewideroofingli.com 631-277-1610
Nationwide Contracting	1150-2 Lincoln Avenue, Holbrook 11741	waynem@nationwiderestorationinc.com 631-563-2100
Schnabels Roofing Corp	1860 Pond Rd, Ronkonkoma 11779	kenny@schnabelsroofing.com 631-585-7073
Outer County Construction Corp	2229 Pine Ave, Ronkonkoma 11779	greg@outercounty.com 631-585-4291
Metropolitan Constructions Systems	234 Union Avenue, Holbrook 11741	ken@metropolitanroof.com vinny@metropolitanroof.com joe@metropolitanroof.com tom@metropolitanroof.com Sal@metropolitanroof.com 631-580-0582
Atlantic Exteriors Inc.	76 Darling Ave, Smithtown 11787	atlanticexteriorsinc@gmail.com 516-520-3387
Henry Restoration Limited	120 Lake Avenue South, Ste 14, Nesconset 11767	tdh@henryrestorationltd.com 631-862-0400
Six G's Contracting Corp.	100 Nancy St., Babylon 11704	flatroof6@aol.com 516-523-7797
Milcon Construction Corp.	142 Dale Street, West Babylon 11704	info@milconconstruction.com msagan@milconconstruction.com 631-756-9530
More Consulting Corp.	19 Old Dock Rd., Yaphank 11980	office@morecontracting.com 631-924-1414
The Jobin Organization, Inc.	120 Finn Court, Farmingdale 11735	ahick@jobin.org 631-694-2111
All-Star Roofing Inc.	86 Montauk Hwy, Amity Harbor 11701	ron@allstarroof.com 631-842-4837
Allied Roofing Systems	22 East Mall, Plainview 11803	alliedroofing@optonline.net 516-938-3838
Division 7 Contracting, Inc.	58 Scenic Hills Drive, Ridge 11961-3024	info@division7inc.net 631-737-3260
J.B. Larsen Builders, Inc.	Po Box 664, Centerport 11721	jb Larsenbuilders@aol.com 631-239-6635
Gts Construction Corp.	37 Bethpage Road, Hicksville 11801	gts@gtsroof.com 516-470-1910

All-Tite Roofing Inc.	15 Midland Ave, Hicksville 11801	joeh@alltiteroofing.com 516-933-0946
Strong Arm Construction Co.	238 W Old Country Rd, Hicksville11801	sacroof@aol.com 516-443-2255
Long Island Roofing and Repair Service Corp	1503 Bellmore Ave, Bellmore11710	steve@longislandroofing.com 516-221-100
All Season Commercial Systems, Inc	577 Main Street, Westbury 11590	smartone@allseasonsroofing.com 516-333-5660
Jc And Son General Contractors	29 Cruikshank Ave 2nd Floor, Hempstead 11550	jcandsongeneralcontractors@gmail.com 516-216-3013
Mcfar Contractors Inc	99 Cottage Pl, Mineola 11501	david@mcfarcontractors.com 516-873-9080
Pardo Roofing & Sheet Metal Inc.	P.O. Box 402, Locust Valley11560	pardoroofing@cs.com 516-676-2293
All Dimension Construction	12 Gruber Dr, Glen Cove 11542	michaelpmiceli@hotmail.com 516-902-3924
Wolkow Braker Roofing Corp.	151 Herricks Rd Suite 104, Garden City Pk 11040	ptorre@wolkowbraker.net 718-384-3456
Buildco Corp	2 Main St, Ste. 3, Roslyn 11576-2148	toni@buildcocorp.com 718-517-0603
Eveready Roofing Company, Inc.	4177 Austin Blvd, Island Park11558	erroofing@yahoo.com 516-239-2700
Corbex Inc	351 Denton Ave, New Hyde Park 11040	adamp@corbexinc.com 516-739-2000
Preferred Exterior Corp	1998 Hillside Ave, New Hyde Pk 11040	preferredexterior@gmail.com 516-354-7252
F & F Roofing Co. Inc	315 Jericho Turnpike, Floral Park 11001	patg@fandfroofing.com 516-352-6677
All Star Roofing Inc	86 Montauk Hwy, Amity Harbor 11701	ron@allstarroof.com
All Season Commercial Systems Inc	577 Main St, Westbury 11950	smartone@allseasonroofing.com
Atlantic Exteriors Inc	76 Darling Ave, Smithtown, 11787	atlanticexteriorsinc@gmail.com
National Installation & Gc Corp	337 W. John Street, Hicksville, 11801	nationalinstallation@yahoo.com
Niko K. Construction	45-67 196th Place, Flushing, 11358	nikokouts29@gmail.com nidhi.nikok@gmail.com
Delta Contracting Group, Inc.	339A N. High Street, Mt Vernon, 10550	shahid@deltcontractinggroup.com shanchoudry@aol.com
Barrett Roofs	21 Ise Street, S. Hackensack, NJ 07606	brian@barrettroofsinc.com
Conlon Exteriors		conlonexteriorsinc@gmail.com
GGL Enterprises		info@gglenterrpses.net
CFF Consulting Corp.	70 E 2ed Street, 2ed Floor, Mineola, 11501	helen@cffconstruction.com andreas@koutso.com
ADP Group Inc	27 E 33 rd St, Paterson, NJ 07514	Mail@adpgrp.com
VAD Contractors inc.	1885 Hylan Blvd #1059, Staten Island, NY 10305	vadcontractors@gmail.com
DME		pchardon@hotmail.com

Present at Bid Opening: John Deubel, Purchasing Manager
Steve Blevins, Procurement Agent I, Catherine Congiusta, Purchasing Clerk
Ujkan Kurti – Vad Contractors, Tim Minnick – Local 154, Chris Ortie – Statewide Roofing
Virtual – Rebecca Alonso, Brian Wynne, Helen Koutsogiannis and Linda Arias



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7719

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
Gerald J. Curtin, Pres/Treasurer/Sec	137 Widgeon Ct. Great River NY 11739
Tim Curtin, Vice President	4 Teal Crescent, Great River NY 11739

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

Contractor:	Statewide Roofing Inc.
Signature:	<i>Tim Curtin</i>
Name:	Tim Curtin

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Statewide Roofing Inc.
Business Address of Contractor:	2049 9th Avenue Ronkonkoma NY 11779
Contact Person for Contract Follow-Up:	Tim Curtin
Business Contact Telephone:	631-277-1610
Cell Number:	631-445-7902
E-Mail Address:	tcurtin@statewideroofingli.com
Fax Number:	631-676-2050
Federal Employee Identification Number:	11-2684192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/30/24

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8022 – Furnish and Deliver Dewatering Pumps and Associated Parts
May 1, 2024 to April 30, 2025
AWARD: Barish Pump Company

Opened:	<u>February 8, 2024</u>	Published:	<u>January 24, 2024</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>7</u>
Lowest Bidder:	Barish Pump Company		
Bid Amount:	\$65,997.93		
Recommendation:	Award to Incumbent Bidder		

Comments:

The Authority solicited bids to furnish and deliver dewatering pumps and associated parts in January 2024. Barish Pump, who holds the existing contract (7840) for pumps, declined to extend the existing contracts for these items.

The Construction-Maintenance Department recommends awarding to the incumbent bidder Barish Pump, because for the last several contracts, they have been the only bidder and have performed excellently. The overall total price increased 4% from the previous Contract 7840 (\$63,372).

Barish Pump Co., currently holds contract No. 7840 Furnish and Deliver Dewatering Pumps and Associated Parts, awarded April 2022 in the amount of \$63,372, expires April 2024. As of February 15, 2024, Barish Pump Co. has been paid approximately \$28,409. from this contract. In the first year of this contract, May 1, 2022 to April 30, 2023, approximately \$ 11,929 was paid to Barish Pump Co. In the second year of this contract, May 1, 2023 to February 15, 2024, approximately \$16,479 has been paid to Barish Pump Co.

Barish Pump's performance on this contract has been satisfactory.

Construction Maintenance recommends awarding this contract to Barish Pump Company.

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. 8022

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006291 100577 BARISH PUMP COMPANY INC 44 W JEFRYN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00010	10385 PUMP, 2" SUCTION & DISCHARGE 1 EA	Total Val. : Unit Price: Rank:	1,767.15 1,767.15 1
00020	17654 PUMP, 2" AIR CHAMBER COUNTER SUNK 10 EA	Total Val. : Unit Price: Rank:	1,627.80 162.78 1
00030	10330 PUMP, 2" CENTER BLOCK 5 EA	Total Val. : Unit Price: Rank:	1,366.40 273.28 1
00040	17521 PUMP, 2" CENTER BLOCK, T-8 10 EA	Total Val. : Unit Price: Rank:	3,204.50 320.45 1
00050	10318 PUMP, 2" CHAMBER LIQUID 10 EA	Total Val. : Unit Price: Rank:	4,422.60 442.26 1
00060	10328 PUMP, 2" DIAPHRAGM, NEOPRENE 100 EA	Total Val. : Unit Price: Rank:	4,156.00 41.56 1
00070	10354 PUMP, 2" DISCHARGE MANIFOLD 5 EA	Total Val. : Unit Price: Rank:	2,099.10 419.82 1
00080	10337 PUMP, 2" GASKET AIR VALVE 75 EA	Total Val. : Unit Price: Rank:	229.50 3.06 1
00090	17523 PUMP, 2" GLYDE RINGS, T-8 100 EA	Total Val. : Unit Price: Rank:	1,437.00 14.37 1
00100	17322 PUMP, 2" INLET SCREEN 15 EA	Total Val. : Unit Price: Rank:	8,496.60 566.44 1
00110	10319 PUMP, 2" MUFFLER, PLASTIC 10 EA	Total Val. : Unit Price: Rank:	761.60 76.16 1
00120	10353 PUMP, 2" PISTON, INNER 100 EA	Total Val. : Unit Price: Rank:	4,751.00 47.51 1

TABULATION OF BIDS
 CONTRACT NO. 8022

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006291 100577 BARISH PUMP COMPANY INC 44 W JEFFRYN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00130	10352 PUMP, 2" PISTON, OUTER 10 EA	Total Val. : Unit Price: Rank:	1,035.30 103.53 1
00140	10326 PUMP, 2" SCREEN BASE 10 EA	Total Val. : Unit Price: Rank:	2,156.50 215.65 1
00150	10387 PUMP, 2" SHAFT 10 EA	Total Val. : Unit Price: Rank:	603.50 60.35 1
00160	17522 PUMP, 2" SHAFTS, T-8 20 EA	Total Val. : Unit Price: Rank:	1,207.00 60.35 1
00170	10334 PUMP, 2" VALVE SEAT 75 EA	Total Val. : Unit Price: Rank:	2,148.75 28.65 1
00180	17615 PUMP, 2", AIR VALVE END CAP WITH GLIDE 10 EA	Total Val. : Unit Price: Rank:	91.00 9.10 1
00190	17616 PUMP, 2", AIR VALVE END CAP WITHOUT GLI 10 EA	Total Val. : Unit Price: Rank:	83.30 8.33 1
00200	17618 PUMP, 2", AIR VALVE O-RING END CAPE 50 EA	Total Val. : Unit Price: Rank:	89.50 1.79 1
00210	17617 PUMP, 2", AIR VALVE RETAINING RING 40 EA	Total Val. : Unit Price: Rank:	306.00 7.65 1
00220	17614 PUMP, 2", AIR VALVE SCREEN 40 EA	Total Val. : Unit Price: Rank:	591.60 14.79 1
00230	10386 PUMP, 3" SUCTION & DISCHARGE 1 EA	Total Val. : Unit Price: Rank:	2,712.35 2,712.35 1
00240	17639 PUMP, 3" AIR CHAMBER COUNTER SUNK 1 EA	Total Val. : Unit Price: Rank:	300.90 300.90 1

TABULATION OF BIDS
 CONTRACT NO. 8022

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	
		6000006291 100577 BARISH PUMP COMPANY INC 44 W JEFYRN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an	
00250	10343 PUMP, 3" AIR VALVE ASSEMBLY 1 EA	Total Val.: Unit Price: Rank:	524.62 524.62 1
00260	10358 PUMP, 3" AIR VALVE CAP 'O' RING 10 EA	Total Val.: Unit Price: Rank:	17.90 1.79 1
00270	10351 PUMP, 3" CENTER BLOCK 1 EA	Total Val.: Unit Price: Rank:	513.14 513.14 1
00280	10344 PUMP, 3" CENTER BLOCK 'O' RINGS 25 EA	Total Val.: Unit Price: Rank:	44.50 1.78 1
00290	10339 PUMP, 3" CHAMBER LIQUID 1 EA	Total Val.: Unit Price: Rank:	501.50 501.50 1
00300	10341 PUMP, 3" DIAPHRAGM, NEOPRENE 1 EA	Total Val.: Unit Price: Rank:	69.45 69.45 1
00310	10346 PUMP, 3" GASKET AIR VALVE 2 EA	Total Val.: Unit Price: Rank:	7.30 3.65 1
00320	10345 PUMP, 3" GASKET CENTER BLOCK 1 EA	Total Val.: Unit Price: Rank:	2.97 2.97 1
00330	10347 PUMP, 3" INNER PISTON 1 EA	Total Val.: Unit Price: Rank:	94.35 94.35 1
00340	10340 PUMP, 3" MANIFOLD INLET FITTED 1 EA	Total Val.: Unit Price: Rank:	671.59 671.59 1
00350	10316 PUMP, 3" MUFFLER FOR WILDEN 1 EA	Total Val.: Unit Price: Rank:	65.71 65.71 1
00360	10349 PUMP, 3" OUTER PISTON 1 EA	Total Val.: Unit Price: Rank:	157.00 157.00 1

TABULATION OF BIDS
 CONTRACT NO. 8022

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/08/2024

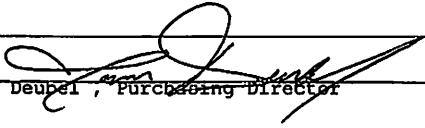
Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006291 100577 BARISH PUMP COMPANY INC 44 W JEFRYN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00370	10342 PUMP, 3" SCREEN SCREEN 1 EA	Total Val.: Unit Price: Rank:	345.44 345.44 1
00380	10350 PUMP, 3" SHAFT 1 EA	Total Val.: Unit Price: Rank:	81.35 81.35 1
00390	17638 PUMP, 3" VALVE SEAT 5 EA	Total Val.: Unit Price: Rank:	85.00 17.00 1
00400	18340 PUMP, 3" AIR VALVE SNAP RING 5 EA	Total Val.: Unit Price: Rank:	96.05 19.21 1
00410	18341 PUMP, 3" DISCHARGE MANIFOLD 1 EA	Total Val.: Unit Price: Rank:	490.11 490.11 1
00420	18342 PUMP, 2" MUFFLER, METAL 20 EA	Total Val.: Unit Price: Rank:	1,210.40 60.52 1
00430	18455 PUMP, 2" SMALL BAND CLAMP ASSY 40 EA	Total Val.: Unit Price: Rank:	1,122.00 28.05 1
00440	10336 PUMP, 2" GASKET CENTER BLOCK 40 EA	Total Val.: Unit Price: Rank:	118.80 2.97 1
00450	10348 PUMP, 2" AIR VALVE ASSEMBLY 40 EA	Total Val.: Unit Price: Rank:	12,450.80 311.27 1
00460	18547 PUMP, 2", CLAMP ASSY, SMALL 60 EA	Total Val.: Unit Price: Rank:	1,683.00 28.05 1
Total Quot.		Total Val.: Rank:	65,997.93 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 02/08/2024
 for Furnish and Deliver Dewatering Pumps and, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 8022

Furnish and Deliver Dewatering Pumps and
Bid Opening, 02/08/2024

Line Item	Material	Quot.:	6000006291
Sh. Text		Bidder:	100577
Qty. in Base Unit		Name:	BARISH PUMP COMPANY INC
		House No:	
		Street:	44 W JEFYRN BLVD. STE D
		City:	DEER PARK
		Region:	NY
		Post Code:	11729
		Item Text:	Furnish and Deliver Dewatering Pumps an


John Deupel, Purchasing Director

CONTRACT NO. 8022

**Furnishing & Delivery of Dewatering Pumps & Associated Parts
Bid Opening: January 30, 2024**

Barish Pump	61 Allen Blvd.	craigb@barishpump.com Farmingdale, NY 11735
Babylon Plumbing	99 John Street	babylonplb@hotmail.com Babylon, NY 11702
Blackman Plumbing Supply	2700 Route 112	kregan@blackman.com mfair@blackman.com Medford, NY 11736
Joseph G. Pollard – Pollard Water	200 Atlantic Ave	bid@pollardwater.com alexj@pollardwater.com New Hyde Park, NY 11040
USA Bluebook	PO Box 9004	gjoyce@usabluebook.com quotes@usabluebook.com Gurnee, IL 60031
Xylem	6 Connerty Ct	scott.irwin@xylem.com East Brunswick, NJ 08816

PRESENT AT BID OPENING:

Vonceil Stewart, Procurement Agent
John Deubel, Purchasing Manager
Juanita Costa, Sr. Purchasing Clerk



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8022**

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
Craig Bergen, President	116 Eastern Concourse Amityville NY 11701
David Bergen Co-President	100 Connetquot Ave #48, East Islip NY 11730
Dawn Bergen Vice President	100 Connetquot Ave #48 East Islip NY 11730

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

Contractor:	Barish Pump Co Inc
Signature:	Dawn Bergen
Name:	Dawn Bergen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Barish Pump Company Inc
Business Address of Contractor:	44 W. JEFFRYN BLVD, Ste D, Deer Park NY 11729
Contact Person for Contract Follow-Up:	Craig Bergen
Business Contact Telephone:	631-752-7170
Cell Number:	516-702-6359
E-Mail Address:	craigb@barishpump.com
Fax Number:	631-454-7867
Federal Employee Identification Number:	13-1668950
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	2/5/2024

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 16, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of one (1) 2024 Ford F150 Truck
AWARD: Otis Ford, \$50,866.60

The Transportation Department seeks approval to purchase a 2024 Ford F150 pick-up truck. The truck will be used in the Production Control Department.

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

The bids received were from: Otis Ford, in the amount of \$50,866.60, Van Bortel Ford Inc., in the amount of \$52,927.01 and Hempstead Lincoln Mercury Motors Corp., in the amount of \$51,955. After reviewing the proposals, Transportation recommends purchasing the truck from the low bidder Otis Ford.

In the current fiscal year, 2024, \$46,910.66 has been paid to Otis Ford.

Please have the Board authorize purchasing the vehicle from Otis Ford in the amount of \$50,866.60.

Reviewed by:

D. Mancuso, Deputy CEO for Administration /

J. Kleinman, Director of General Services /

R. Lehning, Fleet Manager /

Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of 7 Mack MD6 CM Service Trucks
AWARD: Gabrielli Truck Sales LTD, \$1,982,787.52

The Transportation Department seeks approval to purchase seven (7) 2025 Mack trucks built upon a Knapheide chassis. The trucks will be used by the Construction Maintenance Department.

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

Transportation states that there are no suitable alternatives to the truck as specified because CM uses a vehicle that is not a standard line chassis and body. The specifications were designed by the CM specially for the work and equipment they need to carry on the vehicles. These units will be used by CM for maintenance and repair of the underground water infrastructure, as well as hydrant replacement and pump station work.

The bid received was from Gabrielli Truck Sales LTD. in the amount of \$1,982,787.52. After reviewing the bid, Transportation recommends purchasing the trucks from Gabrielli.

In the current fiscal year, 2024, there has been no expenditure with Gabrielli Truck Sales LTD.

Please have the Board authorize purchasing the vehicles from Gabrielli in the amount of \$1,982,787.52.

Reviewed by:

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

Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Refuse Removal and Recycling
AWARD: Winters Brothers Hauling - \$110,000 Estimated Annual Cost

The Facilities Department seeks approval to procure refuse removal and recycling services in the estimated annual amount of \$110,000. In accordance with the Authority's procurement policy, one public contract bid was collected, and one non-public bid was collected to test market pricing. Expenditure is based upon a schedule of pricing for specified sites and utilization of services on an as needed or monthly basis. Currently Winter Brothers provides these services.

The state Office of General Services contract pricing from Winters Brothers Hauling ranged from \$10.64 to \$399 per haul, \$42.56-425.60 per ton, and \$53.20-\$1,105.71 monthly service with varying scheduled pick-ups, monthly services total \$3,960.45.

The non-public pricing received from Maggio Environmental Services ranged from \$100-\$975 per haul, \$120 per ton (1 site bid, remaining sites were quoted monthly), and \$173.20- \$2,771.20 monthly service with varying scheduled pick-ups. Monthly services total \$11,749.20.

In Fiscal Year, 2024, Winters Brothers has been paid \$75,220.

In comparison of 2023-2024 rates, there was a 6.4% increase per service based on inflation, this is provided for in the OGS contract and is the rate of inflation identified by the Consumer Price Index for All Urban Consumers under the garbage and trash collection expenditure category.

After reviewing the bids, Facilities recommends awarding to low bidder, Winter Brothers.

Please have the Board authorize the blanket purchase order for Refuse Removal and Recycling from Winter Brothers Hauling at a total estimated annual cost of \$110,000.

Reviewed by:

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

Procurement Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Cryogenic Tank Removal and Replacement
AWARD: Airweld Inc. - \$85,675

The Laboratory seeks to replace a 1500-gallon, tank used to store Argon gas. This equipment supports the operations related to water quality testing.

Specifically, argon gas is used in the analysis of metals. The Authority laboratory utilizes two inductively coupled plasma optical emission spectrophotometers and two inductively coupled plasma mass spectrometers for metals analysis and argon is used in each machine. Given the amount of argon used it is more efficient to purchase it bulk rather than in smaller cryogenic tanks. The tank is located outside the lab building.

Before issuing quotes, two public invitations to bid, No. 8001 and No. 8013 were issued. No responses were received for either.

To obtain proposals, Procurement, Facilities, and the Laboratory requested quotes from three firms qualified to perform the work. The three vendors identified were Airweld Inc., General Cryogenic Technologies LLC, and Acme Cryogenics. Prior to issuing the request for quote, a site visit was conducted with the three contractors listed. It was held on February 6, 2024, with representatives from Procurement, Facilities and Laboratory.

Bids were received from each firm as follows: Airweld Inc. in the amount of \$85,675 (including the remote fill), Acme Cryogenics in the amount of \$91,239 (no quote on the optional remote fill), and General Cryogenic Technologies LLC in the amount of \$97,905.41 (including the remote fill).

Upon review, the Laboratory and Facilities recommends awarding the quote to low bidder Airweld Inc.

Airweld Inc. currently holds one (1) contract with the Authority:
Contract 7846 - Furnish & Deliver Compressed Gas, expires 5/30/2024. Original estimated contract amount in May 2023 was \$86,655. As of February 22, 2024, \$51,343 has been paid against this contract.

Please have the Board authorize retaining Airweld to deliver, install, and remove the old tank at a total cost of \$85,675.

Reviewed by:

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

Procurement Agent, S. Blevins



RFQ# Remove & Replace 1500 Gallon Cryogenic Tank in Hauppauge

February 15, 2024

Steve Blevins
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Hwy
Oakdale NY 11769

Attached is the bidder's proposal pricing. Here is an itemized description on item numbers 1, 2 & 3. Also included are the drawings and specifications on the proposed equipment.


- 1. Supply and install (1) Chart Industries 1,500-gallon 250psi liquid argon tank **\$69,075.00**
 - a. Includes:
 - i. Installation and related materials.
 - ii. Freight from MN & rigging onsite, Hauppauge.

- 2. Supply and install (1) 5,000scfh standalone ambient vaporizer & a dual final line regulator assembly **\$7,900.00**
 - a. Includes:
 - i. Installation and related items
 - ii. Piping connections from tank to vaporizer
 - iii. Piping connections from vaporizer to final line assembly
 - iv. Piping connections from regulator to house argon inlet
 - v. Final line regulator adjustments to customers' requirements

- 3. Dispose of old tank **\$4,500.00**
 - a. Includes
 - i. Cutting and removing old anchors, piping and related items
 - ii. Rigging onto flat bed truck
 - iii. Hauling

- *Optional remote fill connection: ***\$4,200.00**
 - Supply and install custom remote filling connection to desired location**
 - ** location must meet standards and be safety compliant

Sincerely,


Eric Lundquist
President, COO

Proudly serving Long Island, New York City, New Jersey & beyond for over 100 years

Corporate Office: 94 Marine Street, Farmingdale, NY 11735 \ 631.694.4343 \ www.airweld.net

SUFFOLK COUNTY WATER AUTHORITY

REMOVE & REPLACE 1500 GALLON/250 PSI CRYOGENIC TANK IN HAUPPAUGE

The undersigned as bidder, declares that the only person, persons, company or parties interested in this proposal as principals are named herein; that they have carefully examined the Notice to Bidders, Instructions to Bidders, Detailed Specifications and Form of Agreement covering services to the Suffolk County Water Authority at the specified locations in Suffolk County and proposes to supply the material and services under the terms specified at the prices which the bidder has set forth in the following Form of Proposal. The contractor agrees to install the tank and make it operational within eight (8) weeks of the date of the purchase order. Failure to do so will constitute a material breach. All pricing quoted is inclusive of Labor, Materials, Rigging and Shipping.

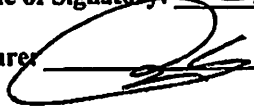
STATEMENT OF BID QUANTITIES & BIDDER'S PROPOSAL PRICES

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

Item No.	Description Quarterly Inspection & Maintenance	U/M	Quantity	Total Amount
1	Furnish and install Chart Industries 1500 Gallon /250 PSI Cryogenic Tank, 18' High Maximum Above Grade, Including Legs, Anchor Bolted to existing pad, *Application is for Argon gas	LS	1	\$ 69,075 ⁰⁰
2	Furnish and install matching stand-alone Vaporizer and wall mounted final line Regulator Assembly	LS	1	\$ 7,900 ⁰⁰
3	Disposal of Existing Tank	LS	1	\$ 4,500 ⁰⁰
TOTAL ESTIMATED COST (Items 1 through 3).....\$				81,475⁰⁰ *

Bidder's (Company) Name: Airward Inc

Authorized Name of Signatory: ERIC LUNDQUIST, PRESIDENT, GCW

Bidder's Signature:  Date: 2/15/2024

* OPTIONAL REMOTE FILL CONNECTION \$4,200⁰⁰

principals are named herein; that they have carefully examined the Notice to Bidders, Instructions to Bidders, Detailed Specifications and Form of Agreement covering services to the Suffolk County Water Authority at the specified locations in Suffolk County and proposes to supply the material and services under the terms specified at the prices which the bidder has set forth in the following Form of Proposal. The contractor agrees to install the tank and make it operational within eight (8) weeks of the date of the purchase order. Failure to do so will constitute a material breach. All pricing quoted is inclusive of Labor, Materials, Rigging and Shipping.

STATEMENT OF BID QUANTITIES & BIDDER'S PROPOSAL PRICES

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

Item No.	Description Quarterly Inspection & Maintenance	U/M	Quantity	Total Amount
1	Furnish and install Chart Industries 1500 Gallon /250 PSI Cryogenic Tank, 18' High Maximum Above Grade, Including Legs, Anchor Bolted to existing pad, *Application is for Argon gas	LS	1	\$ 84,610.00
2	Furnish and install matching stand-alone Vaporizer and wall mounted final line Regulator Assembly	LS	1	\$ 7228.00
3	Disposal of Existing Tank	LS	1	\$ 1.00
TOTAL ESTIMATED COST (Items 1 through 3).....				\$ 91,239.00*

Bidder's (Company) Name: Acme Cryogenics

Authorized Name of Signatory: John McLaughlin

Bidder's Signature:  Date: 2/16/24

SUFFOLK COUNTY WATER AUTHORITY

REMOVE & REPLACE 1500 GALLON/250 PSI CRYOGENIC TANK IN HAUPPAUGE

The undersigned as bidder, declares that the only person, persons, company or parties interested in this proposal as principals are named herein; that they have carefully examined the Notice to Bidders, Instructions to Bidders, Detailed Specifications and Form of Agreement covering services to the Suffolk County Water Authority at the specified locations in Suffolk County and proposes to supply the material and services under the terms specified at the prices which the bidder has set forth in the following Form of Proposal. The contractor agrees to install the tank and make it operational within eight (8) weeks of the date of the purchase order. Failure to do so will constitute a material breach. All pricing quoted is inclusive of Labor, Materials, Rigging and Shipping.

STATEMENT OF BID QUANTITIES & BIDDER'S PROPOSAL PRICES

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

Item No.	Description Quarterly Inspection & Maintenance	U/M	Quantity	Total Amount
1	Furnish and install Chart Industries 1500 Gallon /250 PSI Cryogenic Tank, 18' High Maximum Above Grade, Including Legs, Anchor Bolted to existing pad, *Application is for Argon gas	LS	1	\$ 79,272.86
2	Furnish and install matching stand-alone Vaporizer and wall mounted final line Regulator Assembly	LS	1	\$ 10,502.86
3	Disposal of Existing Tank	LS	1	\$ 3,850.00
TOTAL ESTIMATED COST (Items 1 through 3).....				\$ 93,625.72 *

Bidder's (Company) Name: General Cryogenic Technologies LLC

Authorized Name of Signatory: Charles May

Bidder's Signature:  Date: 2/21/2024

4 Remote Fill & piping 1 \$4,277.69

Lead time 6-8 week ARO

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Production Control, Purchase of 10 Honeywell Controllers
AWARD: Industrial Controls Distributors: \$24,048

The Production Control Department seeks to procure ten (10) Honeywell controllers, these parts to replace controllers in systems and equipment essential to Production Control's operations.

These parts were previously bid under No. 7981 but no bids were received for the part.

Procurement solicited quotes for these items and received responses from three vendors. The pricing estimated is as follows: Industrial Controls Distributors: \$24,048, Grainger: \$39,989.90, and Eagle Control Corp.: \$44,950.

Upon review of the quotes received, Production Control recommends awarding the items to Industrial Controls Distributors. In the current Fiscal Year, 2024, they have been paid \$12,618.32.

Please have the Board authorize purchasing the controllers from Industrial Controls Distributors in the total amount of \$24,048.

Reviewed by:

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

Procurement Agent: S. Blevins



Customer Quotation.

Ship To: WOLFOK COUNTY WATER AUTH Attn: STEVEN BLEVINS 4060 SUNRISE HWY OAKDALE, NY 11769-1005 US Shipper Account:	Information Grainger Quote Number 2056919519 Print Date 02/21/2024 Customer Account 807212071 Department Number Contact Name STEVEN BLEVINS Contact Phone 6315630214 Contact Fax Contact Email steven.blevins@scwa.com Customer PO Customer Job Name
eQuote Information:	

Comments:

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
		SEE NOTES	80	10	EA	3,998.99	39,989.90
	DC3500-0E-1C20-210-00000-E0-0 DIGITAL CONTROL Mfr Brand Name HONEYWELL Customer Part No.: Carrier: 22327 - FDX GROUND Cost expiration date: 03/12/2024 Taxable: NO Notes: DC3500-0E-1C20-210-00000-E0-0						
Total Sell Price in USD							39,989.90

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. RETURN POLICY: Sourced Product is subject to the manufacturer's return policy and may not be returnable. Please contact Grainger at Customer Care at 1-800-GRAINGER (472-4643) to verify whether your Sourced Product item(s) can be returned. A restocking fee and other charges may apply. Returned Sourced Product must be in new/unused and in original packaging. Customer is responsible for return shipping costs for Sourced Products. No cancellations, refunds or credits are allowed for items marked in Sourced Product quotations or invoices as "Non-Cancellable" or "Non-Returnable".

Thank You!

WW GRAINGER FINDMRO BRANCH
 FINDMRO BRANCH
 100 GRAINGER PKWY
 LAKE FOREST IL 60045-5201

QUOTATION

Industrial Controls Distributors
 18 Global Way
 West Chester, OH 45069
 US
 281-295-8850



A FAMILY OF COMPANIES



Quote Number	
1407395	
Order Date	
02/20/24	
Page	1 of 1

Quote Expires On: 03/21/2024

Bill To:

SUFFOLK COUNTY WATER AUTHORITY
 PO BOX 38
 OAKDALE, NY 11769
 US
 631-589-5200

Ship To:

SUFFOLK COUNTY WATER AUTHORITY
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769
 US

Customer ID: 199821 Terms: NET 30

Requested By: Mr. STEVEN BLEVINS

<i>RFQ Number</i>	<i>Sales Representative</i>	<i>Created By</i>
RFQ-10081383 rev#1	Tom Ryan	FRANK_COATES

Line	Quantities				Item ID Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
	Ordered	Remaining	UOM	Unit Size					

Carrier: UPS Ground

Delivery Instructions:

001	10.00	10.00	EA	1.0	(236349) DC3500-0E-1C20-210-00000-E0-0 CONTROLLER, 1/4DIN, NEMA 4X, IR PORT ACCUTUNE, 3 E-M RELAYS, 2 CURRENT OUT, 4DI, SP PROGRAMMING, MATH PACK, 2 LOOPS + INTERNAL CASCADE, STD PV INPUT, RSP PV INPUT, CE APPROVAL, USER MANUAL	EA	1.0	2,404.8000	24,048.00
<i>Lead Time: 8-10 weeks</i>									

Total Lines: 1

SUB-TOTAL: 24,048.00
TAX: 0.00
AMOUNT DUE: 24,048.00
 U.S. Dollars

All sales of products and/or services by Relevant Industrial, LLC or its subsidiary or affiliate to the Customer hereunder shall be governed by the terms of this Quotation and by the provisions found in the Relevant Industrial, LLC Standard Terms and Conditions, which are available at Relevant Terms & Conditions and are hereby incorporated herein:
<https://relevantsolutions.com/docs/default-source/default-document-library/terms-and-conditions.pdf?sfvrsn=8>

Blevins, Steven

From: spominski@eaglecontrol.com
Sent: Wednesday, February 21, 2024 8:23 AM
To: Blevins, Steven
Subject: FW: RFQ 10081383 - Revised Quantity

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.

Hi Steve

As per a recent request, Eagle Control is pleased to offer our proposal as follows;

- (Qty.10) Digital Control, Honeywell
Honeywell, DC35000E1C2021000000E00
\$ 4,495.00 each

Estimated lead time 8-10 Weeks

Regards
Stacie Pominski



Eagle Control Corporation
23 Old Dock Road
Yaphank NY 11980
PH: 631-924-1315
FX: 631-924-1012

From: spominski@eaglecontrol.com <spominski@eaglecontrol.com>
Sent: Tuesday, February 20, 2024 9:06 AM
To: 'Blevins, Steven' <Steven.Blevins@SCWA.com>
Subject: RE: RFQ 10081383

Hi Steve

As per a recent request, Eagle Control is pleased to offer our proposal as follows;

- (Qty.5) Digital Control, Honeywell
Honeywell, DC35000E1C2021000000E00
\$ 4,495.00 each

Estimated lead time 8-10 Weeks

Regards
Stacie Pominski

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Thermo Fisher Scientific Ion Chromatograph (2) Service Agreement
March 1,2024 to February 28, 2025
AWARD: Thermo Fisher Scientific, \$20,578

The lab uses two Thermo Fisher Scientific ion chromatograph machines to test for chloride and nitrates. The lab seeks to purchase a maintenance and preventative service agreement for each machine.

Thermo Fisher has offered to provide the agreements at a price of \$10,289 per machine. If purchased, Thermo would provide the Authority with priority if a machine required service. Compared to a lab without a service agreement, the Authority would receive a 50% faster onsite response time and 30-40% reduced downtime if a machine needs repair or service.

Thermo Fisher Scientific is the original equipment manufacturer of this equipment, its components, and consumable parts to keep the machines operating within their specified parameters. Thermo Fisher is the preferred vendor for maintenance and preventative service contracts for Thermo Fisher equipment.

The one year agreement is for two units will be effective from March 1, 2024 to February 28, 2025 or as otherwise agreed to by the Lab.

The Lab recommends purchasing the service agreements from Thermo Fisher Scientific in the total amount of \$20,578.

Please have the Board select Thermo Fisher Scientific as the vendor of the maintenance and preventative service contract in the total amount of \$20,578.

Reviewed by:

T. Schneider, Laboratory Director

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 22, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1599 - Cash Management Services
July 1, 2024 to June 30, 2025
EXTEND: Three+One Company, Inc. - 1 Year

Three+One Company, 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.

Three+One Company, Inc. provides cash management services on an as needed basis at the direction of the CEO and CFO.

Original contract award, July 2023, was for the total estimated amount of \$67,300. As of February 7, 2024, there has been \$50,475 paid against the subject contract.

Three+One Company, Inc. currently holds no additional contracts with the Authority.

Three+One's performance on the above referenced contract is satisfactory.

Finance recommends granting the one-year contract extension to Three+One Company, Inc.

Reviewed by:

C. Cecchetto, Chief Financial Officer _

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

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 30, 2024

Three + One Company, Inc.
180 Office Park Way
Pittsford, New York 14534

Re: RFP# 1599 – Cash Management Services – July 1, 2023 to June 30, 2024

Extension of RFP# 1599 – 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, John.Deubel@scwa.com.


Please respond by February 15, 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,

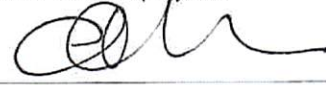
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc

Yes, Extend No, Terminate Contract (Circle One)

Three + One Company, Inc.


Garrett Macdonald, Senior Vice President

GAM@threeplusone.us

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 14, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1620 – Customer Experience Journey Mapping
March 1, 2024 to February 28, 2025
AWARD: EMA Inc. - \$140,286

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on December 13, 2023, seeking proposals to analyze from a customer's perspective interacting with the Authority's forward-facing departments. The firm will develop a "journey map" detailing the path a customer must travel to resolve common issues they may encounter or if they end in a cul-de-sac. This map will allow the Authority to modify the processes if the map reveals inefficiencies.

Specifically, the consultant will be required to:

- Guide and assist the SCWA in formulating and executing a comprehensive customer experience journey map which incorporate each point of contact between SCWA and its customers.
- Interview SCWA staff.
- Develop a plan to interview representative SCWA customers across demographic, social, and other groups.
- Prepare a Journey Map of each identified process/service with all known/plausible opportunities for interaction whether positive or negative.
- Review each process for its varied effects on different types of customers – elderly, disabled, economically challenged, single households, extended work schedules, seasonal occupants dwelling, ethnicity, etc.
- Identify and review problem areas and hardships in the customer interaction process that negatively impact internal customers and staff.
- Review effectiveness of current technology utilized by the SCWA to meet current and future customer expectations.
- Formulate and prioritize an Implementation Plan to alleviate pain points and challenges.
- Identify deficiencies and service options desired by our customers.
- Provide a suggested timeline for completion of each identified area of concern.

The Authority received proposals from:

- UPN
- EMA Inc.
- E Source
- BlastX Consulting
- Cicero Group
- West Monroe Partners

An evaluation committee was established to evaluate the responses. After their initial review, the committee narrowed the responses down to two firms and interviewed representatives from each to further assess their qualifications and how they would comport with the Authority. These firms were EMA and E Source.

Members of the committee interviewed each and recommend retaining EMA. EMA's interview and proposal distinguished itself based on the following:

- Overall lowest cost. Proposal details specific costs for each phase of the project and associated timing.
- SCWA has successfully partnered with EMA Inc. on past projects and found them easy to work with, thorough and competent.
- The EMA team that was present for interview will also be assigned to project.
- EMA took the time to research SCWA's Strategic Plan 2030 and current initiatives to tailor their proposal to our specific needs.
- 50 years of experience and the majority with the water sector.
- Facilitates the Water Customer Care Forum which SCWA are members.

Recommendation: Award to EMA Inc. – Lowest and Qualified Bidder as Determined by Committee

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

Reviewed by:

J. Tinsley, Deputy, DCEO for Customer Service/CDEO /

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

Bid Results

Expand All Collapse All

Organization Name ▲	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> BlastX Consulting	2555841	Electronic	Partial (6 / 7)	\$1,920.00	No	N/A
> Cicero Group	2611637	Electronic	Partial (3 / 7)	\$346,500.00	No	N/A
> E Source	2609154	Electronic	Full	\$144,950.00	No	3
> EMA, Inc.	165534	Electronic	Full	\$140,286.00	No	2
> The Barthwell Group	706664	N/A	N/A	N/A	N/A	N/A
> UPN	2193802	Electronic	Full	\$76,500.00	No	1
> West Monroe Partners	1744152	Electronic	Partial (4 / 7)	\$380,000.00	No	N/A

RFP No. 1620

Customer Experience Journey Mapping
Bid Date: January 16, 2024

BlastX.com		scott.plumb@blastx.com
EMA, Inc.	2355 Highway 36 West Corporate Headquarters	St. Paul, MN 55113 amann@ema-inc.com
E Source Technology Planning & Implementation Consulting Division	3020 Carbon Place, Suite 300 – Corpor. Headquarters	Boulder, CO 80301 michelle_davis@esource.com
West Monroe	825 8 th Ave	New York, NY 10019 japrice@westmonroe.com
Cicero Research LLC	35 N Rio Grande SLC, UT 84101 801-456-6747	lcowan@cicerogroup.com
Utiliplan (UPN)	100 Powdermill Rd Acton, MA 01720 978-264-0085	jhoggard@utiliplan.com

Present at Opening :

John Milazzo – General Counsel

John Deubel – Purchasing Manager

Steven Blevins – Purchasing Agent

Danielle Puma – Purchasing Clerk

Via Zoom –

Alisa Mann – EMA inc.

EXHIBIT D



CONTACT INFO.

RFP NO. 1620

Name:	Michael Moosavi
Signature:	<i>Michael Moosavi</i>
Title:	Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	EMA, Inc.
Company Address:	2355 Highway 36 West, Suite 200, St. Paul, MN 55113
Contact Person for Proposal Follow-Up:	Alisa Mann
Business Contact Telephone No.:	(651) 628-5024
Cell Number:	(702) 378-7084
E-Mail Address:	amann@ema-inc.com
Fax Number:	(651) 639-5730
Date:	January 16, 2024

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 5, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 1621 - Screening, Locating, and Marking of Underground Facilities
May 1, 2024 through April 30, 2025
AWARD: One Call Concepts Locating Services, Inc. - \$861,375

Opened: January 23, 2024 Published: January 12, 2024
No. of Bids received: 1 Documents Sent: 7
Sole Bidder: One Call Concepts Locating Services, Inc.
Amount: \$861,375

Recommendation: Award to sole bidder as indicated above.

Comments:

One Call Concepts was the sole bidder and their proposed pricing shows an approximate 27% increase from their previous contract No. 1534 awarded by the Authority in May of 2019. One Call Concepts also holds contracts to mark out facilities with PSEG & Cablevision. Premiere Locating has the exclusive locating contract with National Grid.

For each of the three years that One Call Concepts has held the contract, damages to SCWA facilities have decreased. The Authority is charged for each mark-out required.

One Call Concepts currently holds one (1) additional Authority contract, contract 1534, the contract to be replaced by this bid:

Contract No. 1534 – Screening, Locating and Marking of Underground Facilities, expires April 2024, original May 2019 contract awarded in the amount of \$675,000. Contract spend to date: \$4,838,157.

One Call Concepts performance on the above referenced contract is satisfactory.

Construction Maintenance recommends awarding Contract No. 1621 to One Call Concepts Locating Services, 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, Bid Tabulation & List of Bidders


TABULATION OF BIDS
 CONTRACT NO. 1621

SCREENING, LOCATING AND MARKING OF UNDERGROUND FACILITIES

Bid Opening, 01/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006271 10 104912 ONE CALL CONCEPTS LOCATING 7223 PARKWAY DR STE 200 HANOVER MD 21076 SCREENING, LOCATING AND MARKING OF SCREENING LOCATING MARKING
10 3001585 MO1 Screen, Loc, Markout undgrnd util 75,000 EA	Total Val.: Unit Price: Rank:	858,750.00 11.45 1
20 3001586 MO2 Locate on OT, wkends, holidays 75 EA	Total Val.: Unit Price: Rank:	2,625.00 35.00 1
30 3001589 MO5 Private Property Markout Other Util 5 FT	Total Val.: Unit Price: Rank:	No Bid
Total Services	Val.: Rank:	861,375.00 861,375.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/23/2024 for SCREENING LOCATING MARKING, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

RFP-1621
SCREENING, LOCATING AND MARKING OF UNDERGROUND FACILITIES
Bid Opening: January 23, 2024

RFP DOCUMENTS SENT TO:

On Point Locating Inc	1170 Lincoln Ave Suite 4 Holbrook NY 631-667-6468	
One Call Concepts Locating Services	7223 Parkway Drive, Suite 200 Hanover, MD 21076 410-712-0202	dsheehan@occls.com
Pro Tek Locating		
USIC Locating Services LLC		
Utility Resource Group		
ELM Utility Services		<u>INFO@elmllc.com</u> (Will not participate)
Stake Center Locating	7027 Albert Pick Road Suite 200 Greensboro, NC 27409	Faith.martin@stakecenter.com

Present at Opening:

John Deubel, Purchasing Manager
Juanita Costa, Sr. Purchasing Clerk



EXHIBIT D

CONTACT INFO 1621
CONTRACT NO. _____

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
Daniel J. Sheehan/President	7223 Parkway Drive, Suite 200, Hanover, MD 21076

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

Contractor:	One Call Concepts Locating Services, Inc.
Signature:	
Name:	Daniel J. Sheehan

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS See attached Certificate

Business Name: One Call Concepts Locating Services, Inc.
Business Address of Contractor: 7223 Parkway Drive, Suite 200, Hanover, MD 21076
Contact Person for Contract Follow-Up: Daniel J. Sheehan
Business Contact Telephone: 410-712-0202
Cell Number: 240-377-7908
E-Mail Address: dsheehan@occls.com
Fax Number: 410-712-0544
Federal Employee Identification Number: 52-1542348
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 1/18/2024

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**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: February 20, 2024

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Michael Litka, Chief Technology Officer, Steven Galante, Director of Information Technology,
Donna Mancuso, Deputy CEO for Administration, Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Change Order Form for SAP SuccessFactors**

We are requesting approval of a change order agreement at a cost of \$459,178 with EPI-USE America, Inc. to complete the SAP SuccessFactors implementation project by August 2024. 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. Attached is the change order for your review.

This order will require a budget transfer to the Technological Advancement budget (135) to fund the project in fiscal year 2024 in the amount of \$589,000. This transfer includes \$219,000 is to fund the existing balance in the 2024 budget. The remaining transfer of \$370,000 is to fund the portion of this change order that will be paid in fiscal year 2024. The outstanding \$89,000 will be funded in the 2025 budget.

Existing budget requirement for previously approved change orders:	\$219,000
Current budget requirement for new/unapproved change orders:	<u>\$370,000</u>
Total budget transfer request:	\$589,000

We would like to request that this request be presented to the Board Members for their approval at the next meeting on February 29, 2024.

If you have any questions regarding the above, please do not hesitate to contact us.

Change Order Form

Change Order No.: SCWA 006 V4

Statement of Work Name and Number	Statement of Work Date	Contractor
Statement of Work: SCWA Employee Central, Employee Central Time and Employee Central Benefits Implementation	June 3, 2021	EPI-USE America Inc.

Change Order Description

This Change Order (CR6) is to add previous out of Scope developments to the already implemented scope items from SCWA005 V4 (CR5). In addition, CR6 allocates time to retest all or most of the test Scenarios, adds a final Payroll Compare and adds a Deploy Phase to take the functionally Live by July 2nd, 2024 .

The Following items are included in this CR6:

CCB Items

- Additional requirements added after the CR5 Scope was tested and were approved via a CCB decision are included with this delivery.

System Limitation Items

- The Following items cannot be “configured” in the Software (SuccessFactors EC or ECP). To provide this functionality to SCWA custom developments for these items are needed.
 - Parental Leave, Disability Calculator and Workers Comp Calculations (These items required a custom solution in SAP and requires a similar development in Successfactors since the Leave System of Record moved to EC Time
 - COBRA functionality. Employee Central Benefits does not offer COBRA functionality. This must be custom developed or moved to a 3rd Party Administrator
 - ACA Functionality: Successfactors provided added functionality in 2023 that allows integration to the SAP ACA Module. This integration must be developed and is not available out of the box.
 - Develop an interface or an automated upload between TCP and EC Time

New Schedule Go-Live Schedule

Change Order Form

- Provide sufficient time to configure, playback, and unit test additional scope items.
- Provide time to complete the work with the goal of completing Mock 3, SIT 3 and PP3.
- Enable the Business users to test and review the entire system functionality in a consolidated test phase.

The new schedule is displayed in Appendix A – High Level Timeline.

Additions to Plan

- Additional enhancements/requirements that are documented in each functional section below.
- Extended project timeline by 6 months and associated consultants to support this effort.
- Extended Product leases.
- Extended Project Management.
- Additional Mock 3, Pay Parallel 3 and Systems Integration Testing 3 (SIT3)
- Add Deploy and Hypercare phase

Reductions to Plan

- None

All assumptions, terms, and conditions from the SOW will remain in place unless expressly changed by this Change Order.

1. IMPLEMENTATION SCOPE

This change request will incorporate the entire scope of the implementation from the original SOW, all previous change orders plus including this change order. The goal is to make it clearer what the new scope includes. Scope items added as part of this Change Request will be highlighted in yellow and will reference to the associated Change Control Number (CC-xxx) that was approved by the CCB. The approved CCB list can be found in Appendix C.

The table below provides the new scope for each component with the CCB approved enhancements plus enhancements that were identified in the Defect Log, and

Change Order Form

enhancements incorporated during playback sessions. This Section replaces the scope sections from the SOW and subsequent CRs. The Scope highlighted in this section constitutes all items considered in scope. Items not mentioned here are not in scope even if they have not been explicitly excluded.

1.1 EC

- Employee Central (EC) Workbooks and Data Migration
- Two (2) iterations of configuration
- Enablement of Employee Central (EC) and Standard Reports Imported
- Foundation Objects (e.g., Legal Entity, Division, Location, Department)
- Compensation Elements (e.g., Pay Grade, Pay Scale)
- Employee Profile - Employee and Manager Views
- Position and Job Elements (e.g., Position Org Chart, Job Classification)
- Employee Master Data Portlets
- Biographical Data
- National ID (SSN)
- Address Info
- Personal Info
- Contact Details
- Emergency Contact
- Dependents
- Job Information
- Compensation Information
- Email Info
- Recurring and Non-Recurring Pay
- Recurring and Non-Recurring Deductions
- Payment Details (Bank Information)
- Event and Event reasons
- Employee Central Role Based Permissions – 7 standard, 3 custom

1.1.1 Standard Delivered Roles:

- Super Admin
- Employee – On Others
- Manager Self Service
- HRBP

Change Order Form

- HR Admin
- Employee Self Service
- SFAPI – Technical Role for Integration
- Employee Central Event and Event Reasons
- Custom Tables/Objects – up to 3
- Business Rules to update/default data – Up to 50

1.1.2 The implementation will include the following platform configuration, if required:

- Configure service-wide settings such as password policy
- Set up of home page quick tiles
- Set up of Home page cards
- Set up of Birthday/Anniversary Notification
- Theme manager settings for Home page
- Logo/Background pictures for Home page
- Enable standard Employee Central dashboards and reports
- Base product features such as user management and administration
- Activation of US English language pack
- Configuration of Employee Profile
- Reports to display information from Employee Profile
- Standard Employee Profile background information
- Education
- Honors/Awards
- Volunteer involvement
- Certifications
- Courses
- Work Experience within the company
- Previous Employment
- Language Skills
- Professional Membership
- Mashup Screens will be activated for information not stored in EC, e.g., Paystub, Taxes and Garnishments
- Custom portlets configuration
- Grievances NA (0102) (design change to accommodate data)
- Disciplinary measure (0545) (design change to accommodate data)
- Union bids

Change Order Form

- Company property
- SCWA Temporary Location Details
- Probation period 2 & 3 notifications
- Historical portlet design - Custom portlet for Historical information from On-Prem
- Job Info
- Position
- Comp info
- Position management - custom fields and auto propagation to jobs
- Notes - Custom fields with notes options can be provided depending on how many fields are required
 - Basic pay
 - Planned working time
 - Actions-Position Change
 - Organizational Assignment
 - Objects on Loan (company equipment)
- Job Code - FLSA status; EEO4 category and linked to job
- Employee title mapped to position title, display on the banner
- Ability to see both hourly and annual salaries – Automated calculation based on the working hours for 37.5 and 40
- Dependents covered under both spouses cannot have the same social security number
- Progressions – Automatic progressions for pay scale objects using - Grade step progression
- Employee Profile Portlets - modifications or changes - Additional modifications or changes to Courses, Job classification, Job Information, Employment Details
- Employee profile background information - Courses & Certifications – field level and picklist changes.
- Standard Delivered Workflows include:
 - Submitter > HR Admin > Manager
 - Submitter > Manager > HR Admin
 - Submitter > HRBP > Manager’s Manager
 - Submitter > HR Admin
 - Submitter > Manager
 - Submitter > Manager > Manager’s Manager
- Comp Info - Add new fields to the portlet (Pay Scale Type/ Pay Scale Area/ Pay Scale Group/ Pay Scale Level); Auto propagation rules/ cross portlet information from job info to/from comp information

Change Order Form

- EC Test Scripts – write 74 test scripts for EC testing
- Company Code Pine Barrens
- Employee status on employee profile
- Auto update probation date and status for all new hires
- Annual salary calculation
- Copy address functionality on dependents portlet
- EC reporting- 7 custom reports are generated
- Employee profile photos
- Employee Badges
- Retiree and Surviving spouse
- New employee ID series for Surviving spouse
- Default mandatory job information details for surviving spouse

1.1.3 The Following Items are out of Scope:

- Contingent work force - Functionality to support employees who are retired and work part-time
- Story Reports feature in EC
- Additional email notification and alert customization templates for workflows
- Work Eligibility (Work permits portlet enabled)
- Activation of mobile for EC

Change Order Form

<p>Workzone (No changes)</p>	<ul style="list-style-type: none"> • Workzone Activation - This includes Basic functions and integration to EC Time and EC Benefits as agreed to during the Explore phase. • Includes Single Sign-on <ul style="list-style-type: none"> - Platform Setup - Migration of JAM to Work Zone for SuccessFactors - User Provisioning - IPS Setup - IAS Setup - Activation and Base Configuration • Integration Cards <ul style="list-style-type: none"> - Activities - A list of your prioritized Continuous Performance Management activities with their names, last update dates, and statuses. - Curricula Status - The overall status of the learning curricula assigned to you. - Development Goals - A list of your development goals with name, due date, and status. - Learning Approval - Learning requests that are pending your approval - Learning History - A list of the courses that you have completed in SAP SuccessFactors Learning - Learning Plan - A list of the courses that are assigned to you or you've signed up for in SAP SuccessFactors Learning. • My Profile - A basic overview of your job, organization, and company information, including job title, manager ID, HR contact, and cost center ID. • Org Chart - A list of your direct reports with basic information, such as job title and phone number. If you don't have any direct report, your peers are displayed on the list. • Pay Statement - Navigation to your pay statement for the latest pay period. • Performance Goals - A list of your performance goals with name, due date, and status. • Spot Award - Your redeemable balance and a list of your received spot awards. • Success Factors Home Page - A card that embeds the SAP SuccessFactors home page.
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Change Order Form

Workzone (cont.)	<ul style="list-style-type: none">• Time Off - Your available time off balance and the nearest time off.• Vaccination Status - A report of employee vaccination status.• Guided Experiences• Return to Workplace (Admin)-As an administrator or HR, you can use this guided experience to plan a safe return to the workplace for your company employees.• Return to Workplace (Employee) - The employees selected to return to the workplace can use this guided experience to ensure their safety before their return.• Spot Award -Use this guided experience to give monetary or non-monetary awards to your colleagues based on a specific contribution or performance.• Microsoft Teams Integration• Single Sign-On Configuration (SSO)• Setup SAML SSO sign on to 1 identity provider e.g., Azure Active Directory
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Change Order Form

<p>Employee Central Time (“EC Time”)</p>	<ul style="list-style-type: none"> • Detailed process and design workshops. • Configuration documentation in standardized SuccessFactors Workbook. • Configuration of EC Time Sheet and Time Off functionality to meet the functional requirements identified by the business. • Enable employees to enter their absence and attendance time via an online application. • Time approvers need to review and approve/ reject time off requests and time sheets. Workflows will be implemented to streamline this process. • Overtime will be generated on the time sheet and up to approximately fifty (50) unique overtime rules and approximately two hundred (200) overtime rules will be configured. Employees’ leave balances will be displayed through an online application. • EC Time will produce an error if an employee submits leave, and their request exceeds the available balance. • Leave accruals will be set up per company policy. • Time Accounts will be set up per company policy. • Leave of Absence Time types with event reasons will be set up per company policy. • EC Time will provide time entries to SAP for payroll processing via Integration. • Mobile functionality for Time Sheet and Time Off will be activated. • EC Time will be setup for the United States only. • EC Time will be available in English only. • One (1) Holiday Calendar will be provided. • Configuration of standard EC Time Sheet and Time Off to include: <ul style="list-style-type: none"> • up to eight (8) time profiles. • up to One hundred and fifteen (115) time types for attendances and absences. • accrual rules for each time account. • up to two hundred (200) work schedules. • up to ten (10) workflows for Time Sheet and Time Off approvals based on the business policy. • all standard reports for EC Time.
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Change Order Form

<p>EC Time (cont.)</p>	<ul style="list-style-type: none"> • enablement of standard mobile functionality. • Employee Self Service (ESS) functionality for employees to request leave, view balances, and track time. • Manager Self Service (MSS) functionality for managers to review time data for their teams; and • Role Based Permissions (RBP) updates for basic employee roles, manager roles, and HR roles. • Leave of absence time types with event reasons • Knowledge transfer to system analyst. • Rounding of clock time at the start and end of the shift • Reporting and Analytics (Canvas Reports): • Absence Overview • Time Account Overview • Absence Frequencies and Duration • Employee Time Overview • Time Account Snapshot • Employee Timesheet • All Time Accounts • Time Collector Template • Time Pay Type Overview • Time Account Payout • Advances Overview • Partial Disability Leave functionality • All relevant Time Types. • All relevant Validation Rules (count Waiting Period days before allowing Disability Period leave, etc.). • All relevant Time Account Types. • Functionality to create recurring Leave Requests for Disability Leave. • Standard Time Management reports. <p>The following CCB Approved enhancements include their associated EC Time changes.</p> <ul style="list-style-type: none"> • CC-014 Overtime Rules • CC-015 Holiday Calendars • CC-016 Time Profiles
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Change Order Form

<p>EC Time (cont.)</p>	<ul style="list-style-type: none"> • CC-017 Time Types: Attendances and Absences: 80. Pay Time Types: 35 • CC-018 Work Schedules • CC-019 Additional cost distribution field on time sheet (Pay Scale Level) • CC-020 Leave Balance to display on Payslips • CC-021 Comp Time Expiration • CC-030 Enhancement update impact <p>Additional requested items included in scope:</p> <ul style="list-style-type: none"> • XXX Accrual Posting on last day of the month • XXX Time Valuation defaults to Overtime Calculation (previously to Unclassified Leave) • XXX Accruals stop during Personal Leave of Absence <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • Fair Labor Standards Act (FLSA) Calculations will not be handled in EC Time • Web Clock functionality – (TCP will be interfaced to ECC SAP on prem.) • Family and Medical Leave Act (FMLA) tracking* (see page 30 for what is included for FMLA) • Advanced scheduling features
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Change Order Form

<p>EC Benefits</p>	<p>EPI-USE engagement for EC benefits will include:</p> <ul style="list-style-type: none"> • Benefit Types requirements gathering workshop. • Benefit type configuration - Three (3) iterations to configure the benefits. Each Iteration needs to be signed off by (Company). • Unit testing. • One eligibility rule per benefit. The eligibility rule determines if an employee is eligible for a benefit. Eligibility details to be defined in the ECB workbook. • One contribution rule per benefit. This rule determines the employer and/or employee contribution percentage or amount. Contribution details to be defined in the ECB workbook. • One workflow per benefit (Approval Process). For example, create a workflow in case an employee claims or enrolls for a benefit, the HR/Benefits Admin must approve it. Workflows details to be defined in the ECB workbook. • One dependency rule per benefit (if applicable). • 2024 benefits enrolment load from current system as part of cutover/go-live process • Standard EC Benefits reports in the Advance Reporting tool. • Knowledge transfer to set up and run reports in Canvas/Advanced Reporting tools • Functional knowledge transfer to be able to set up benefits. • Client meetings. • Three benefit groups full time, retiree, and surviving spouse. • UI enhancements. • Life events will be automated – current manual process. <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • The development of new functionality, extensions, or co-innovation. • Reports that are not in the standard application or modifications to current standard reports. • Additional Languages And / Or Translations except those identified as in scope. • Email notifications. • New SAP release functionality.
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Change Order Form

EC Benefits (cont.)	<ul style="list-style-type: none">• Support for 2024 Benefits Open Enrollment Process (SCWA will be able to add 2024 Benefits support via an AMS agreement post go live.)
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Change Order Form

<p>ECC Payroll</p>	<ul style="list-style-type: none"> • Retain all current Payroll rules and calculations. Remediation to occur where Employee Central design (EC, EC Time, EC Benefits) requires it. • Remove / Disable SAP Time Evaluation to ensure this does not impact the SAP Payroll solution going forward. • Remove / Disable SAP Benefits Module to ensure this does not impact the SAP Payroll solution going forward. • Deliver One (1) standardized, PDF pay slip, that meets US legal compliance – and that can be made available online through Employee Central. This new PDF pay slip logic will retrieve sick, vacation, and personal leave balances and display them. • Testing and validation of Garnishment calculations (i.e., percentage or amount) • Testing and Validation of Tax calculations — for active tax authorities only (Active will mean any Authority necessary to produce accurate Tax reports at the end of the year. If a person is inactive at the time of go-live but needs a W2 at the end of the year due to compensation in the current tax year, the authority will need to be setup). • Testing and Validation of Retro-active calculations. No retro calculation prior to Go-Live date since no HR data can be updated in EC prior to go live. • Implementation of Payroll Control Center (“PCC”) delivered using the EPI-USE PCC Booster. This includes 100+ pre-delivered validations and KPIs of which SCWA can select up to 70 to activate. • Testing and Validation of Off-cycle payroll processing for Once off (Bonus type) Payments and Correction Runs — Run via Payroll Control Center. Payment replacements, Reversals and Manual Checks to be processed using existing Off-Cycle Workbench practices. • Testing and Validation of the Payment process (ACH / Checks if applicable). No additional SAP printers will be setup as part of this project. • Testing and Validation of General Ledger postings to the current SAP FI system.
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Change Order Form

<p>EC Payroll (cont.)</p>	<ul style="list-style-type: none"> • Quota balances will be imported and displayed on the payslips. • Pay Statement Eval Class: Create new wage types and update eval class to store quota balance for display on PDF pay statement. • Update PY feature HRFOR for display of PDF pay statement. • NUMKR Feature updates: Update this feature to accommodate replication of org. data. • Update table T510F_B-M1 to USD from USD3: Currency updates. • Creation action reason under action type 02 • Refund WT configuration – Configure refund wage types. • New EE Subgroup – Create new EE subgroup for surviving spouse replication. • Default payment model – Configure default of payment model ZLTD for few benefits wage types that have monthly contributions replicated. • Pension plan calculation – Configure pension plans calculation in payroll rules and schema. <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • Additional Custom Reports except if it is included in the Integration section of this document. • Redesign of any kind that is not directly linked to the Employee Central requirements and the integration requirements to the new EC system. Examples are, but not limited to: <ul style="list-style-type: none"> • Redesign on the Tax Models. • Wage type renumbering. • Adding the capability to run time transfers and Time Evaluation from within the Payroll Control Center.
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Change Order Form

<p>Technical Scope</p>	<ul style="list-style-type: none"> • Integration between EC and Payroll. <ol style="list-style-type: none"> 1. Blocking of pre-FTSD termination replications 2. Surviving spouse custom logic 3. Termination custom logic 4. Work Schedule Rule custom logic 5. Pay Scale Group/Type/Area/Level custom mapping 6. USD/USD3 currency custom logic 7. Bank vs Check custom logic 8. Cost Distribution and PINE Company Code custom logic 9. Emergency Address Details custom logic 10. Dependent Address Details custom logic 11. User ID and EC User custom logic • Integration between EC Time and Payroll <ol style="list-style-type: none"> 1. Timesheet export 2. Absence export 3. Time Account Snapshot • Integration between EC Benefits and Payroll <ol style="list-style-type: none"> 1. Custom BenefitsIntegrationRecurringInfo - IT0014 2. Custom BenefitsIntegrationOneTimeInfo - IT0015 • Integration between Finance and EC (Cost centers) • Integration Center, SAP Cloud Platform Integration, Boomi, and/ or ABAP will be used to develop custom integrations. The Integration platform will be evaluated during the Explore phase before a final decision is made. There may be a blend of different technologies. • Refer to Appendix B for a list of all custom and standard integrations/ <ul style="list-style-type: none"> ▪ Interfaces not listed in Appendix B, are out of scope, and will be handled via the Change Order process. • Single Sign-On authentication in the US will use SAP Cloud Platform Identity Authentication Service. • All employees will use the same method of authentication for access (i.e., there will be no mixture of SSO (Single Sign on) and standard authentication). • The following CCB Approved enhancements including their associated replication changes. <ul style="list-style-type: none"> - CC-001 Employee Groups - CC-005 Position management
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Change Order Form

Technical Scope (cont.)	<ul style="list-style-type: none">- CC-011 Upgrades in payrates- CC-019 Additional cost distribution field on time sheet (Pay Scale Level)- CC-020 Leave Balance to display on Payslips. <p>The following items are out of scope:</p> <ul style="list-style-type: none">• Any Basis activities related to the SAP hosted Landscape. SCWA need to ensure there is sufficient basis support in case landscapes for Testing and Training need to be setup as per the project plan that will be developed during the prepare phase.
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<p>Data Migration</p>	<ul style="list-style-type: none"> • Payroll direct uploads may need to be done for information not stored in EC (Garnishment and Tax information). • For Benefits, only the current year’s data will be converted to the EC Benefit Module • EPI-USE to extract data from existing SCWA HR systems. • SCWA is responsible for providing Foundation Object data as well as any data that is not directly available in SCWA HR systems. • SCWA and EPI-USE will review and validate the data mapping sheet used for conversion. • EPI-USE will utilize the standard Import templates from SuccessFactors and populate the data based on the data mapping sheet. Any Uploads to Payroll will utilize payroll upload templates supplied by EPI-USE. • Any missing data identified during the upload activity will be collected from SCWA for uploads. • Upon the data loads, EPI – USE will provide SCWA with the data extracts from the SuccessFactors system for review and validations. • Any corrections to the data upon validation will be corrected by SCWA in the source/ existing system. • Post correction SCWA to extract data from existing HR systems and provide the same in spreadsheets to EPI-USE for future uploads. • Data uploads planned activity will take place for IT1 (20-25%), IT2 (75-90%), UAT and Go-Live. • EPI-USE will not be responsible to validate the correctness of the content provided in data files. • SCWA will be responsible for validating the contents of any extracts performed on incoming data. Any validation delays may result in additional migration effort. • When loading historical data, it is possible that there is no valid value for a field in EC that corresponds to the legacy data value from the current SAP system. In such cases, the field will be left blank in EC. • Historical data values converted for in scope portlets (Job Information, Position Information, Compensation Information, Union Bids, and Grievances/Disciplinary
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Change Order Form

<p>Data Migration (cont.)</p>	<p>Measures) will not be connected to any linked tables or link to other EC objects – these values will just be text representations of the historical data that are intended for the purpose of viewing this data. Historical data loads into EC are not intended to replace an auditable archive of legacy SAP data.</p> <ul style="list-style-type: none"> • The following CCB Approved enhancements including their associated data migration changes. • CC-002 Custom portlets • CC-004 Load historical data EC • CC-005 Position management • CC-007 FLSA status/EEO4 category linked to job • CC-009 Ability to see both hourly and annual salaries • CC-031 Initial Load of Employee Photos • Enhancements around the handling of Surviving Spouses • User population Actives ~800; In-Actives ~800 • Three mock cutovers will be performed. <p>The following items are out of scope:</p> <ol style="list-style-type: none"> a. Historical data conversion / update, except for the portlets that were specifically designed for historical data as part of this Change Order (Job Information, Position Information, Compensation Information, Union Bids, and Grievances/Disciplinary Measures) b. Year To Date payroll results (YTD) will not be converted since the Current SAP Payroll system will be the future Payroll system. c. Data Cleanup in legacy system.
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<p>Training and Change Management</p>	<p>Standard Training will be provided by Service Provider:</p> <p><u>Knowledge Transfer to Administrators and HR users</u></p> <p>Standard Training Documentation and configuration workbooks. Standard, (non-customized) end user training materials, admin guides, including Job Aids, tutorials, classroom training guides, and other materials as available on the Success Academy Portal. Training materials are provided in English, in non-editable PDF format.</p> <p>Remote final configuration walk-through of the specific SCWA process configured and how to perform all the admin related functions.</p> <p>Working session demonstrating how to use SuccessFactors Canvas reporting to develop SCWA custom reports. In some cases, sample reports will be developed as part of the demonstrating.</p> <p><u>Knowledge transfer to technical system administrators</u></p> <p>Configuration workbooks, standard admin guides will be utilized.</p> <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • Formal Classroom training • SCWA customized training materials • Change Management activities. SCWA will be responsible to drive any change communication outside of the project team to the broader employee population. • All test scripts except for 74 EC Test scripts approved by the CCB and included in the EC Scope section above.
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Change Order Form

2. CHANGE ORDER PRICING AND PAYMENT SCHEDULE

Workstream	SOW	CR1	CR2	CR2a	CR3	CR5	CR6	Total Amount
Project Management	\$ 188,940	\$ 8,695			\$ 43,865	\$ 32,844	\$ 54,250	\$ 328,594
Employee Central	\$ 126,720	\$ 61,545			\$ 188,595	\$ 35,670	\$ 12,905	\$ 425,435
EC Time	\$ 87,500	\$ 26,425			\$ 68,425	\$ 29,050	\$ 100,450	\$ 311,850
EC Benefits	\$ 92,500	\$ 23,218			\$ 1,480	\$ 39,313	\$ 34,410	\$ 190,921
Work Zone	\$ 40,500	\$ -			\$ (15,750)	\$ 405	\$ 3,780	\$ 28,935
Payroll	\$ 154,760	\$ -			\$ (39,227)	\$ 53,465	\$ 37,830	\$ 206,828
Technical (Integration)	\$ 182,820	\$ 23,850			\$ 20,744	\$ 33,065	\$ 150,410	\$ 410,889
Data Migration	\$ -	\$ -	\$ 114,750		\$ 237,179	\$ 855	\$ 38,880	\$ 391,664
Actuals over POs through July 2023						\$ 194,184	\$ -	\$ 194,184
Actuals over POs through Jan 2024**							\$ 26,263	\$ 26,263
Total (Estimate)	\$ 873,740	\$ 143,733	\$ 114,750	\$ -	\$ 505,311	\$ 418,851	\$ 459,178	\$ 2,515,563
Travel and Expenses onsite visit							\$ 13,000	\$ 13,000
PCC Booster	\$ 40,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000
Variance Monitor*	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 2,250	\$ -	\$ 5,250
QM tool*	\$ 10,000	\$ -	\$ -	\$ -	\$ 7,000	\$ 2,250	\$ -	\$ 19,250
Project Landscape Extention	\$ -	\$ -	\$ -	\$ -	\$ 8,000			\$ 8,000
Total	\$ 53,000	\$ -	\$ -	\$ -	\$ 15,000	\$ 4,500	\$ -	\$ 72,500
*\$750 per month								
**Does not include any charges for EC Time from October 2023 - January 2024								

- The contract value for services for this Change Order is **\$459,178**. This consists of the following:
 - Time and Material estimate of **\$267,488** for extending the project for 6 months.
 - Time and Material estimate of **\$66,690** for Requirement Changes from the Defect Log (see section 2.2 below).
 - Fixed fee of **\$125,000** for custom development (see section 2.1 below)
- There will be no additional charges for Query Manager and Variance Monitor because of extending the project schedule by 6 months.
- There are no consulting fees charged for EC Time from October 2024 through January 2024.
- Upon the execution of this Change Order, the Purchase Order for this SOW shall be revised and sent to Contractor.
- The PO will be set up with the applicable line number/items listed in the payment allocation table above. It is imperative that the PO number and the applicable line number/item description appear on each Contractor invoice.
- EPI-USE will provide onsite support for the first week of SIT3 to assure defects

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are identified and remediated with minimal delays. These consulting fees are already included in the Time and Material estimates. Additional Travel and Expense costs are included and estimated at **\$13,000** for 3 consultants (4 days/consultant) and 1 consultant for 9 days.

2.1 Change Order Pricing Estimates for Custom Development (Fixed Fee)

Type	Hours	Cost
Disability, Workers Comp and Parental Leave dashboard (Mendix)	500	\$75,000
ACA Integration	300	\$50,000
TOTAL		\$125,000

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2.2 Change Order Pricing Estimates for Requirement Changes from the Defect Log (T&M)

ID	Created By	Defect Title	Hours	Costs	Status	Functional Area	Assign To	Priority
88	Berberich, Joanne	Company Logo on Home Page - Change or Remove	12	\$ 1,740	2 - Open	EC	Shailashree Lakshminarayana	4 - Low
104	Bill Lash	TCP integration cannot perform error handling.	130	\$ 22,750	7 - Deferred	EC Time	Rehrl, Roland	1 - Critical
108	Roelof Nel	Rounding of Break Times	8	\$ 1,400	7 - Deferred	EC Time	Nel, Roelof (Extern)	3 - Medium
110	Cameron, Meghan	New Req; Exception Payroll	8	\$ 1,400	2 - Open	EC Time	Roelof Nel	2 - High
122	Ben van Zyl	Change: need additional custom integration for upgraded time (PS and PS Group) to IT2010	16	\$ 2,640	2 - Open	Integrations	Ben van Zyl	2 - High
206	Bonilla, Jennifer	Notes	15	\$ 2,175	2 - Open	EC	Lakshminarayana, Shailashree	3 - Medium
224	Cameron, Meghan	New Req; Straight Overtime	16	\$ 2,800	2 - Open	EC Time	Roelof Nel	3 - Medium
229	Berberich, Joanne	New Req; Accrual Stop	32	\$ 5,600	2 - Open	EC Time	Roelof Nel	3 - Medium
253	Berberich, Joanne	New Req; FMLA Domestic	8	\$ 1,400	2 - Open	EC Time	Roelof Nel	4 - Low
257	Shailashree Lakshminarayana	Accrual Date replication	40	\$ 6,600	2 - Open	EC Benefits	Ben van Zyl	3 - Medium
258	Berberich, Joanne	FMLA Claim Number Automation	8	\$ 1,400	2 - Open	EC Time	Roelof Nel	4 - Low
261	Bonilla, Jennifer	Unable to change benefit plans on dental and vision when changing union to mgmt and vice versa	60	\$ 11,100	2 - Open	EC Benefits	Sweet, Jeffrey	3 - Medium
265	Shailashree Lakshminarayana	Default Employee class/Employment type/Pay group to position Data	6	\$ 870	2 - Open	EC	Shailashree Lakshminarayana	3 - Medium
269	Cameron, Meghan	Vacation buy back mapping	8	\$ 1,320	2 - Open	Integrations	Ben van Zyl	3 - Medium
270	Cameron, Meghan	Vacation Buy Back	5	\$ 875	2 - Open	EC Time	Roelof Nel	3 - Medium
274	Cameron, Meghan	Night Diff 1&2 for OT	10	\$ 1,750	2 - Open	EC Time	Roelof Nel	1 - Critical
276	Berberich, Joanne	Employee Numbers	6	\$ 870	2 - Open	EC	Lakshminarayana, Shailashree	3 - Medium
Total			388	\$ 66,690				

2.2.1 TCP Integration with EC Time (T&M)

Overview:

SCWA is reconsidering the use of TCP as a clock vendor and exploring ways to make it work. Now that there is a better understanding of how EC Time works, there is a renewed attempt to bridge the issues that are hindering the use of TCP.

Points discussed during the call:

1. **Format of the Import File:** The TCP export file is not aligned with the EC import file, and this is a requirement for EC to receive the file. The export file from TCP needs to be changed. The actual import file template and field options were reviewed during the call.

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2. **Break Times:** The TCP file does not log break times as separate time events (entries), and this is needed in the EC import file to create breaks in the Time Sheet.
3. **Frequency of Import:** Yet to be decided. The EC import file requires both a punch-in and punch-out of an entry for the record to be imported – otherwise the import validation check will throw it out. This is problematic for frequency, as open records can't be included. The solution to this will have to exist in TCP. As EC does not even receive the data – it can't be manipulated inside EC.
4. **Missed Punches:** The EC import file requires a punch-in and punch-out of an entry for the record to be imported – otherwise the import validation check will throw it out. This is problematic for missed punches, as open records can't be included. The solution to this will have to exist in TCP. As EC does not even receive the data – it can't be manipulated inside EC. If TCP can close the shift of the employee automatically after a certain number of hours, it may be a consideration to send a specific Time Type through the import file (e.g. Missed Punch). If the data is presented to EC this way, it can trigger an alert to the manager to review the “Missed Punch” time type and change it to normal attendance.
5. **Corrections:** Any corrections will have to be done in EC, as the file import will not be able to remove or replace an attendance that's already been replicated to EC.
6. **Disaster Recovery:** The solution should cater for scenarios where the import file may be dropped (server down, etc.). This may include a warning/error and a recovery process.
7. **Integration Scenario:** Clarity is needed on what the integration scenario would look like (SFTP, etc.).

Next steps: As an immediate next step, SCWA will spend more time exploring TCP.

*This was not discussed in the call, but I thought of it afterwards: **If a leave request exists in EC and attendance is created in TCP during the same time slot, it will create a collision. (This will be picked up in EC and will show as an error on the employee's Time Sheet – but the attendance will not be created).***

Assumptions:

- SuccessFactors will send employee data file in CSV format to the SFTP with user ID and Status fields for all users (more fields possible). TCP should fetch the file from the SFTP and update user data.

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- TCP will send the time entries in the correct format (with all the correct requirements) in CSV format to the SFTP. SuccessFactors will fetch the file from the SFTP and import the data.

Configuration items:

1. Create Integration Centre job to import time data file into SuccessFactors (frequency TBD)
2. Update UDF with custom fields as required and create HRIS sync
3. Create Integration Centre job to export employee data file to SFTP (frequency TBD)
4. Update UDF with custom fields as required.
5. Create new Time Type to receive imported data
6. Update all Time Profiles with new Time Types
7. Update RBP's
8. Testing and UAT
9. Workshops
10. Knowledge Transfer
11. Cut Over to all instances
12. Update Documentation

Out of Scope:

1. No changes will be made to the time data file received from TCP via the SFTP. It should already be aligned to the import requirements and embedded functionalities in SuccessFactors.
2. No additional error logs are provided outside the standard SuccessFactors logs, and embedded Time Tracking logs.

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3. ACCEPTANCE AND APPROVALS

No support services associated with this SOW will commence until receipt of an authorized acceptance of this Change Request. Acceptance will be taken to confirm that all aspects of the Change Request together with pricing, terms and conditions are acceptable.

IN WITNESS WHEREOF, each of the Parties has caused this Statement of Work to be duly executed and signed by its duly authorized representatives to be effective as of the Effective Date.

For Suffolk County Water Authority

For EPI-USE America, Inc.

_____ (sign)

_____ (sign)

_____ (print name)

_____ (print name)

_____ (title)

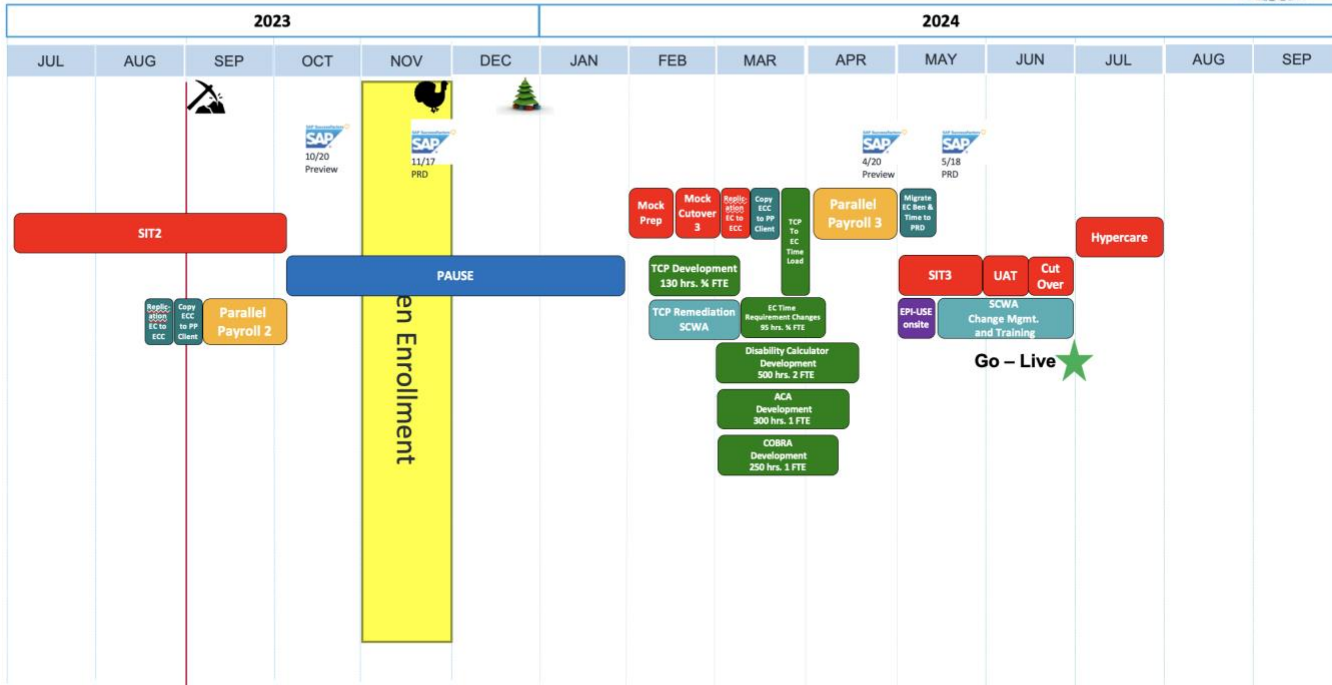
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APPENDIX A – HIGH LEVEL TIMELINE

SCWA Timeline CR6



Change Order Form



APPENDIX B (INTEGRATION SCOPE ITEMS)

Interface ID	Interface Name	Description	In Scope	New / Replace /Remove	Business Area	Source	Target	Notes
INT-001	Employee Data and Org Assignments Replication	Employee master data and organizational assignments	Yes	New	HR	Employee Central	SAP ECC	
INT-002	Organizational Object Replication	Organizational objects	Yes	New	HR	Employee Central	SAP ECC	
INT-003	Employee Time Data Replication	Employee time off data	Yes	New	HR	Employee Central	SAP ECC	
INT-004	Cost Center Replication	Cost centers	Yes	New	HR	SAP ECC/ FI	Employee Central	
INT-005	Benefits payment data	Benefits payment data	No	N/A	Benefits	Employee Central	SAP ECC	Covered as pay components in employee replication
INT-006	Employee time entries	Employee time entries	Yes	New	Time	Time Clock Plus	Employee Central	Existing ECC program - ZTCP_IMPORT_TIMECLOCK
INT-007	Employee Time Data Replication	Employee time sheet (IT2010)	Yes	New	Time	Employee Central	SAP ECC	Replicate Time Sheet Data from SAP SuccessFactors Employee Central to SAP ERP. Maps EC Time Types to Wage Types
INT-008a	Arcos - employee/payroll data	Automated call out system	No			SAP ECC	Arcos	Keep on ECC
INT-008b	Arcos - time data, work schedules	Automated call out system	No	Keep		SAP ECC	Arcos	Keep on ECC
INT-009a	Active Directory - outbound	Employee master data - hires, changes, termination	Yes	New	Operations	Employee Central	AD	
INT-009b	Active Directory - inbound	Business email, Username (AD account name)	Yes	New	Operations	AD	Employee Central	

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Interface ID	Interface Name	Description	In Scope	New / Replace /Remove	Business Area	Source	Target	Notes
INT-010	Davis Vision	Vision	No	Keep	Benefits	ECC	Davis	Use existing program/process with replicated data
INT-011	Ameritas Life Insurance Company	Dental	No	Keep	Benefits	ECC	Ameritas	Use existing program/process with replicated data
INT-012	Ameriflex	FSA	No	Keep	Benefits	ECC	Ameriflex	Use existing program/process with replicated data
INT-013	Sun Life Financial	Life insurance	No	Keep	Benefits	ECC	Sun Life	Use existing program/process with replicated data
INT-014	Sun Life Financial	AD&D	No	Keep	Benefits	ECC	Sun Life	Use existing program/process with replicated data
INT-015	Sun Life Financial	STD	No	Keep	Benefits	ECC	Sun Life	Use existing program/process with replicated data
INT-016	Sun Life Financial	LTD	No	Keep	Benefits	ECC	Sun Life	Use existing program/process with replicated data
INT-017	Sun Life Financial	Dependent Life	No	Keep	Benefits	ECC	Sun Life	Use existing program/process with replicated data
INT-018	MetLaw	Legal	No	Keep	Benefits	ECC	MetLaw	Use existing program/process with replicated data
INT-019	Terryberry	Service Awards	No		Benefits			
INT-020	NYSHIP/The Empire Plan	Medical Insurance	No		Benefits			
INT-021	NYS Deferred Compensation Plan	457 plan - pretax	No	Keep	Benefits	ECC	NYS	Use existing program/process with replicated data
INT-021	NYS Deferred Compensation Plan	457 plan - post tax	No	Keep	Benefits	ECC	NYS	Use existing program/process with replicated data
INT-021	NY State Retirement - - TIAA/CREF	Voluntary contribution	No		Benefits			
INT-021	NY State Retirement - Tiered (4-6)	Mandatory contribution - % of salary (FT EEs)	No		Benefits			
INT-022	Nationwide	Pet Insurance	No	Keep	Benefits	Nationwide	SAP ECC	Manual process

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Interface ID	Interface Name	Description	In Scope	New / Replace /Remove	Business Area	Source	Target	Notes
INT-023	Aflac	Cancer, hospital, and accident	No		Benefits	Aflac	SAP ECC	Manual process
INT-024	Worker's Compensation		Yes	New	Benefits			Identified as out of scope and outside standard EC Time functionality. Suggested solution included a (one-way) replication of created WC claims from SAP HCM to EC. Data will be maintained in SAP HCM. Time Off Claims can be created in EC Time and will validate against provided logic. Data can be viewed in EC through custom UI, but not entered. The additional functionalities required in this list will require further investigation. A possible solution can be to use the current functionality in SAP HCM, while a report of the leave requested can be added from EC Time
INT-025	Employee demographic data	Demographic data	Yes	New	Time	Employee Central	Time Clock Plus	Existing ECC program - ZTCP_EMPLOYEEPROFILES
INT-026	Badging System	Badge ID	Yes	New	HR	ID Badging System	EC	Updates IT0105 ST 9001. Maintain in EC and populate, may be able to populate in EE replication and avoid this explicit interface
INT-027	Phone System	Business cell phone	No	Keep	HR		EC	BP phone, email, and cell phone date for both BP and Address independent
INT-028	GEO Decisions	Event notification	No	Keep	HR	EC	GEO Decisions	
INT-029	NY State 529	College savings plan (deductions)	No	Keep	Benefits	SAP ECC	NYS 529	
INT-030	Employee time balances	Employee time balances (IT2006)	Yes	New	Time	Employee Central	SAP ECC	
INT-031	Employee work schedules	Employee work schedules	No	New	Time	Employee Central	Time Clock Plus	Existing ECC program - ZTCP_DAILYWORKSCHEDULE
INT-032	ACA Reporting interface	Benefit plan and employee/dependent coverage	No	New	Benefits	Employee Central	SAP ECC	
INT-034	COBRA Benefits		No	New	Benefits	Employee Central	SAP ECC	

Change Order Form

FMLA

A request has been raised during the workshops to provide an on-system solution to the current FMLA application process. In the current process flow, the FMLA Application will precede the FMLA leave request in EC Time Off.

FMLA Process:

The required process will allow for:

1. Employee applies for their FMLA claim through an FMLA Application Form (Section on Profile Page) in EC. The employee will provide the required information and attachments as required.
2. The FMLA Application will be routed to the relevant authority (for example Payroll) who will be able to view the employee's information. The result of the FMLA Application can be indicated and additional feedback can be noted by the relevant authority. Upon submission, this will update the section on the employee's Profile Page.
3. The employee can view the result on his/her Profile Page.
4. Administrators (as required) can update the FMLA section directly without triggering an approval process, as required.
5. The employee will use the Time Off functionality to request FMLA leave. The FMLA leave request will have additional validations built in to look at the employee's FMLA Application status for the specific FMLA leave that is requested (Parent, Spouse, Child, Self or Self Paternity).

Configuration:

The FMLA Application will be configured in SuccessFactors through Custom Objects, Object Associations, User Interfaces, Profile Portlets, Workflows, Business Rules, Permission Roles, and Permission Groups. Additional validation Rules in Time Off will reference all the fields in the Custom MDF Object(s). Advance Reporting (Analytics) will be used for configuring the Canvas Report as specified. The effort (costing) includes the additional workshop(s), configuration, UAT, cut-over, workbook updates

Change Order Form

and Knowledge Transfer session(s).

Assumptions:

This Change Order only provides for the application and approval of the employee's FMLA claim, an action preceding the employee's FMLA leave request.

- One custom Canvas Report (Advanced Reporting) will be configured and delivered to allow for reporting on the FMLA Application data of all employees. This report will include filters based on org structures or other employee data as required.
- It will not provide for FMLA tracking once the claim has been processed. (FMLA tracking is not a functionality of EC Time.)
- Import of historic FMLA claim data is excluded.

This Change Order is based on the feedback received during a call on 2 June 2022 where the proposed solution was explained, an (on-system) mock-up version was presented, the process flow reviewed, and examples of custom fields provided.

All assumptions, terms and conditions from the SOW will remain in place unless expressly changed by this Change Order.

APPENDIX C – CCB LIST

CCB #	Title	Description	Business Area	Work Stream	CCB Status
CC-001	Employee Groups	Retiree and Surviving spouse	Benefits	EC	Approved
CC-002	Custom portlets	Grievances NA (0102) (design change to accommodate data) Disciplinary measure (0545) (design change to accommodate data)	HR	EC	Approved
CC-003	Probationary period notifications	Probation period 2 and Probation period	HR	EC	Approved
CC-004	Load historical data EC	Custom portlet for Historical information from On-Prem (Job Info + Position + Comp info + Union bids, Company property, Inactive)	HR	EC	Approved
CC-005	Position management	custom fields and auto propagation to jobs	HR	EC	Approved
CC-006	Notes	this is used constantly by HR to document reasons for changes made in system. Custom fields with notes options can be provided depending on how many fields are required	HR	EC	Approved
CC-007	FLSA status/EEO4 category linked to job	if not mapped will require manual entry by HR	HR	EC	Approved
CC-008	Employee title mapped to position title	Employee title has been mapped to job title – should be mapped to position title. Needs custom option –	HR	EC	Approved

Change Order Form

CCB #	Title	Description	Business Area	Work Stream	CCB Status
		discussed with Prameela and Srin. In addition - might need to re-do data loads but will have to confirm.			
CC-009	Ability to see both hourly and annual salaries	In current system we can see both and the system does the math – have been told that a manual calculation will have to be done by HR in EC. This is custom development.	HR	EC	Approved
CC-010	Dependents covered under both spouses cannot have the same social security number	Will result in inaccurate information.	HR	EC	Approved
CC-011	Upgrades in payrates	Upgrade pay level for a specific period of time.	HR	EC Time	Approved
CC-012	Progressions	Implement Grade step progression module	HR	EC	Approved
CC-014	Overtime Rules	Configure complex Overtime Calculations Original scope was 5. 50+ (unique rules), 200+ (to be configured, impacted by 20+ Time Recording Profiles)	Finance	EC Time	Approved
CC-015	Holiday Calendars	Original scope was 1. Current request 9	Finance	EC Time	Approved
CC-016	Time Profiles	Original scope was 5. Current request 8	Finance	EC Time	Approved
CC-017	Time Types: Attendances and Absences: 80. Pay Time Types: 35	Original scope was 15. Current request 115	Finance	EC Time	Approved

Change Order Form

CCB #	Title	Description	Business Area	Work Stream	CCB Status
CC-018	Work Schedules	Original scope was 5. Current request 184	Finance	EC Time	Approved
CC-019	Additional cost distribution field on time sheet (Pay Scale Level)	Current scope stipulates no additional cost distribution fields on time sheet. Additional field on time sheet for Pay Scale Level during Upgraded Overtime, with option for Manager to change. Integration to Infotype 2010.	Finance	EC Time	Approved
CC-020	Leave Balance to display on Payslips	Scope stipulates Employees' leave balances will be displayed through an online application only. Leave Balances to display on Payslips. (Require additional configuration in EC Time and Payroll, also testing and KT)	HR	EC Time	Approved
CC-021	Comp Time Expiration	Outside of standard EC functionality, additional config required. Comp Time (In lieu of) to expire within one or two weeks after accrued.	HR	EC Time	Approved
CC-024	Employee Profile Portlets - modifications or changes	Additional modifications or changes to Courses, Job classification, Job Information, Employment Details	HR	EC	Approved
CC-027	Comp Info	Add new fields to the portlet (Pay Scale Type/ Pay Scale Area/ Pay Scale Group/ Pay Scale Level); Auto propagation rules/ cross portlet information from job info to/from comp information	HR	EC	Approved
CC-029	Test Scripts	Write 74 test scripts for EC testing	HR	EC	Approved
CC-030	Enhancement update impact	2022 H2 enhancements required security changes to existing configuration.	HR	EC Time	Approved

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 26, 2024

TO: Jeff Szabo, Chief Executive Officer

FROM: Brian Seevers, Human Resources Manager

SUBJECT: RFP 1624 - Drug and Alcohol Testing Services Compliance Program for 1991 Omnibus Transportation Employee Testing Act
April 1, 2024 – March 31, 2026

AWARD: MedTrac: Approximate Annual Spend of \$13,000

Solicitation Process:

A majority of SCWA Construction Maintenance and Production Control staff are required to hold a Commercial Driver's License (CDL) B license and as such fall under the Federal Motor Carrier Safety Administration (FMCSA) regulations for monitoring drivers who operate a commercial vehicle. These regulations include pre-employment drug and alcohol testing, random testing, reasonable suspicion testing and testing to be conducted post-accident. These regulations require the Authority to engage with a testing company who can manage the process and ensure that we stay compliant with all FMCSA and DOT testing responsibilities, including management of the FMCSA clearinghouse database.

The Authority issued a Request for Proposal (RFP) on February 8, 2024, and received six bids including one from our current provider MedTrac. While MedTrac's was not the lowest bid in terms of pricing, they were the only bidder that included the utilization and management of the FMCSA clearinghouse. The FMCSA requires this database to store all employee testing results and records. Medtrac would continue to monitor and administer the database to ensure compliance with all federal regulations. This is a tremendous responsibility and one that Medtrac has managed with ease during our five year partnership. Should the Authority use any other vendor, we would need to administer the system ourselves as none of the other bidders included this in their proposal.

Also, each additional bidder could not provide additional services that are necessary for a successful program. These included the following:

1. Certain bidders provided no details on local subcontractors or labs (located on Long Island) which could provide testing when necessary (such as off schedule testing or post-accident testing).
2. Four of the bidders were located out of state and their references were located in states in the Midwest or West Coast. One had a reference in New Jersey; however, none were located in New York.
3. The management fee for two of bidders where higher than Medtrac. (Assured and Accusource)
4. One of the bidders are located in Florida and did not provide mention of a female for observed tests which would be required if necessary.
5. Finally, one bidder was located in Mineola, however they contract with labs located in NYC, Bronx, or Queens. They do not utilize any labs in Suffolk. They also did not have a female observer which would be required if necessary.

Recommendation: Award to MedTrac. – Most Qualified Bidder

Human Resources recommends retaining MedTrac 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
Purchasing Manager: J Deubel

Attachment: 1 memo & List of Bidder's

REQUEST FOR PROPOSAL
RFP 1624
Drug and Alcohol Testing Services
Proposal Closes: February 21, 2024

Accurate C&S Services, Inc.	8105 Edgewater Dr., Suite 225	Oakland, CA 94621 Regina Jones rjones@accuratemgmt.com
AccusourceHR	11811 N. Tatum Blvd, Suite 3090	Phoenix, AZ 85028 jdaimon@accusourcehr.com
Bensinger, DuPont & Associates	1116 South Man Ave	Fallbrook, CA 92028 Attn Brian McKenny brian.mckenny@bensingerdupont.com
Drug Free Workplaces Inc.	27 W. Romana Street	Pensacola, FL 32502 Attn; Carol Law sales@drugfreeworkplaces.com
DSI Medical Services Inc.	200 Precision Rd, #200-A	Horsham, PA 19044 Roger.Hornby@dsimed.com
First Hospital Lab Inc dba FirstLab	100 Highpoint Drive	Chalfont, PA 18914 Attn; Linda Lark info@fssolutions.com
Island Occupational Medical Resources PC	618 Broadway	Amityville, NY 11701 Attn Jorge L. Gardyn MD jlgardyn@iomr.net
i3logix	9501 Northfield Blvd	Denver, CO 80238 Attn: Nicole Konkoly info@i3logix.com
Medtrac Incorporated	1633 State Street	New Haven, CT 06511 Karen.grether@medtracinc.com
National Toxicology Specialists, Inc	1425 Elm Hill Pike	Nashville, Tennessee 37210 Patrick Saunders sales@drugtestinfo.com
Norton Medical Industries	6265 Sepulveda bldbd ste 13	Van Nuys, CA 91411 Attn; Marshall A. Zablen, M.D. drzablen@nortonmedical.com
Occupational Drug Testing	340 Harvey Road	Manchester, NH 03103 Attn: Ryan Quintal bkellerman@occupationaldrugtesting.com
WorkforceQA LLC	505 20th Street North Ste 1200	Birmingham, AL 35203-4610 hstrickler@edpm.com



EXHIBIT D

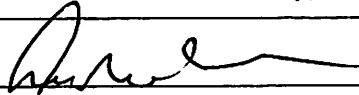
**CONTACT INFO
CONTRACT NO. 1624**

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
Andrew Horn, President	210 County Road, Guilford, CT 06437

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

Contractor:	The Global Business Group, Inc. dba MedTrac
Signature:	
Name:	Andrew Horn

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: The Global Business Group, Inc. dba MedTrac
Business Address of Contractor: 1633 State Street, New Haven, CT 06511
Contact Person for Contract Follow-Up: Karen Grether
Business Contact Telephone: 203-776-7771 ext 230
Cell Number: 203-671-5009
E-Mail Address: karen.grether@medtracinc.com
Fax Number: 203-777-4545
Federal Employee Identification Number: 06-1493025
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 2/20/2024

This page must be fully completed.

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: February 21, 2024

TO: Jeffrey Szabo, CEO

FROM: Donna Mancuso, Deputy CEO for Administration and Joseph M. Pokorny P.E., Deputy CEO Operations

SUBJECT: AWWA 2024 Annual Conference in Anaheim, California

The AWWA Annual Conference for 2024 will be held from June 10 through 13, 2023, in Anaheim, California. As a Trustee for the Management & Leadership Division and liaison to the Workforce Strategies Committee, Donna is required to attend the in-person committee meetings planned during the conference. This is her last conference as a Trustee. Sessions for the management and leadership track include strategic planning, water affordability, cybersecurity, artificial intelligence, utility management and optimization, and workforce recruitment, development and culture. As with previous conferences, she will moderate at least one (1) session during the conference.

The cost for full attendance including registration, airfare, hotel and meals is estimated to be \$2,800 for Donna. In order to take advantage of reduced registration fees and secure a hotel room near the conference, she would like to register as soon as possible. Director of General Services Jeffrey Kleinman and Call Center Manager Gina Spaulding will also be attending at a total cost of \$3,500 per person.

Joseph is requesting approval to send Andrew Clare, Water Quality Supervisor in Production Control along with Lucas Schultz, Lead Electrical Engineer in Engineering and Stephen Huber, Capital Projects Coordinator in Construction and Maintenance to the AWWA Annual Conference and Exhibition in Anaheim, California June 10-14, 2024.

This is AWWA's annual, national event and the conference has a lot to offer operations employees due to breadth of the technical programs and the size and scope of the vendor exhibits showcasing industry products and services. Previous attendees always come back with new ideas about ways to improve our operation. Because of its sheer size, this conference presents an excellent opportunity to interact with water professionals from across the country. For those with NYS water treatment plant operator licenses it is also another opportunity to obtain continuing education units towards maintaining that license.

The total cost of attendance for the 5 days is approximately \$3,300 per person which includes air transportation, four nights hotel, meals and registration (the registration cost is \$950). A portion of the brochure is attached with information regarding the topics covered at this conference. If this meets with your approval, please place this on the agenda for the February Board meeting.



ACE²²

[ATTEND ▾](#)[EXHIBITORS & SPONSORS ▾](#)[PROGRAMMING ▾](#)[COMPETITIONS ▾](#)[GENERAL INFORMATION ▾](#)

Professional Program

Join us as ACE22 returns to an in-person format, with an online hybrid-option, where water sector professionals can come together and to learn, connect and be inspired to solve today's global water challenges. We hope you can join us in beautiful San Antonio! In addition we will stream content from our four most essential tracks.

ACE22 Professional Program

ACE22 Tracks:

- Advances in Water Treatment
- A Focus on PFAS
- Asset Management
- Capital Improvement Projects: Planning, Design and Delivery
- Climate Resilience
- Condition Assessment
- Distribution & Plant Operations Management
- Intelligent Water Solutions
- Managing Lead in Water
- Small Systems Management and Operations
- Strengthening Public Trust
- Water Conservation
- Water Policy and Regulations
- Water Quality Challenges
- Water Resources Planning and Management
- Water Utility Management and Leadership
- Poster Sessions

ACE22 Virtual Tracks:

Over 30 hours of material on these highlighted topics will be presented in a hybrid manner, with both in person and online audience participation!

- Water Quality Challenges: Lead and PFAS
- Asset Management
- Infrastructure Insights
- Utility Management



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: _____ Title: _____

Department: _____

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

Date(s) of Training: _____ Number of Hours/CEU: _____

Location: _____

Expected Benefits: _____

Projected costs:

Course: \$ _____ Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ _____

TOTAL: \$ _____

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075.
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

Director/Date
[Signature]

Deputy CEO for Administration

Deputy CEO/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Revised 2/23/23



SEMINAR/CONVENTION ATTENDANCE AND TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: _____ Title: _____

Department: _____

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

Date(s) of Training: _____ Number of Hours/CEU: _____

Location: _____

Expected Benefits: _____

Projected costs:

Course: \$ _____ Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ _____

TOTAL: \$ _____

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.
(Your Dept. Cost Center)

APPROVALS:

Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeff Szabo, Chief Executive Officer
FROM: Tyrand Fuller, Director, Office of Strategic Initiatives
RE: Conference attendance request
DATE: February 16, 2024

Enclosed is a Seminar/Convention Attendance Request form for Thomas Withers, Caitlin Gormley, Henry Gobrick and John Boudreau to attend the 2024 Esri User Conference, to be held from July 15-19, 2024, in San Diego, California. The conference provides a unique opportunity for our organization to learn about new ideas, best practices, and emerging technologies in the geographic information system (GIS) industry. By attending, our employees can gain valuable knowledge and bring it back to our organization to improve GIS work and associated hydraulic modeling.

The conference attracts over 15,000 attendees from nearly every commercial sector, government organization, and nonprofit field. It offers hundreds of user presentations, interactive workshops, and chances to meet one-on-one with Esri subject matter experts, as well as an Expo with vendor exhibits featuring innovative GIS solutions and special interest group meetings. The conference is also an excellent opportunity for networking and collaborating with experts and peers in the GIS community.

The total conference fee is estimated to be \$3,350 per individual, for a total cost of \$13,400.

If approved, I ask that this be presented to the Board Members for their consideration at their February 2024 meeting.

If you have any questions regarding the above, please do not hesitate to contact me.

Enc.

cc: D. Mancuso



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Thomas Withers, Caitlin Gormley Title: GIS Specialist, GIS Technician II

Department: Strategic Initiatives

Seminar/Course/Training Requested: (attach literature and completed registration form) 2024 ESRI User Conference

Date(s) of Training: July 15-19 Number of Hours/CEU: _____

Location: San Diego Convention Centre, San Diego, CA

Expected Benefits: Improvements in efficiency and automation of SCWA GIS's Daily workflows. Exposure to emerging technologies for office and field staff to improve maps and applications access.

Projected costs:

Course: \$ 0 Travel: \$ 1400 Food/Lodging: \$ 5300 Auto Rental: \$ 0

TOTAL: \$ 6700

Training/Seminar actual costs should be allocated to general ledger account 502602 - 50006 - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600 - _____ - 100075.
(Your Dept. Cost Center)

APPROVALS:

TT Fuller 2/16/24
Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: John Boudreau, Henry Gobrck Title: Junior Engineering Technician, Engineering Technician

Department: Construction Maintenance

Seminar/Course/Training Requested: (attach literature and completed registration form) 2024 ESRI User
Conference

Date(s) of Training: July 15-19 Number of Hours/CEU: _____

Location: San Diego Convention Centre, San Diego, CA

Expected Benefits: _____

Exposure to emerging technologies to improve understanding of GIS and relationship
with associated hydraulic modeling software.

Projected costs:

Course: \$ 0 Travel: \$ 1400 Food/Lodging: \$ 5300 Auto Rental: \$ 0

TOTAL: \$ 6700

Training/Seminar actual costs should be allocated to general ledger account 502602 - 50006 - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.
(Your Dept. Cost Center)

APPROVALS:

B. Wamsee
Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date


Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 27, 2024
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs NY

The annual NYS AWWA Water Conference and Spring Meeting will take place from April 9-11, 2024. This is the largest event put on by the NYS Section and it is an opportunity for engineers and operations personnel in the water industry to network and see, first-hand, some of the latest technological innovations being developed in their area. Attendance at the event also allows water treatment and distribution system licensed operators to earn continuing education credits towards the renewal of their licenses through attendance at training classes put on by experts in the field. Feedback from attendees at this conference over the years has always been positive and given the many changes currently taking place in our industry, it makes more sense than ever for SCWA personnel to attend.

This year we would like to send eight representatives to the conference. The participants would be Michael O'Connell and Catherine Nicoletti from Production Control, Gabby Rumbolo-Lindstrom and Nick Barnowski from Engineering and Doug Carplunk from Construction and Maintenance. It should be noted that three of the proposed attendees are young professionals who are relatively new to the Authority. This will be their first taste of an industry-wide event and will hopefully further stimulate their interest in the water industry. We are also requesting permission to send Brad Majuk from the meter shop. Brad was the winner of the Long Island Water Conference Meter Madness competition and will be participating in the statewide competition held in Saratoga during the conference. In addition, I would like to attend along with Ty Fuller from Strategic Initiatives. As you know, Ty is a Board Member of AWWA and I chair the Water Utility Council. Along with the conference, Ty and I will be participating in AWWA meetings that take place during the event.

The estimated cost of the conference which includes two night's hotel, meals and transportation is estimated to be \$1100 per person. Ty and I will require one additional night hotel in order to attend early morning meetings on April 9 and so our estimated cost for attendance will be \$1300. I am attaching a copy of the conference itinerary for your information. If you concur with this request, please place this on the February Board meeting for approval.

**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: **February 6, 2024**

TO: **Jeffrey Szabo, CEO**

FROM: **Thomas Schneider, Director of Water Quality & Lab Services**

SUBJECT: **Board Approval for to attend the LabWare Customer Education Conference 2024**

I would like Andrew Rogerson, Applications Developer, to attend the LabWare Customer Education conference, being held in Las Vegas, Nevada, April 14-19, 2024. The conference will allow Andrew to attend several professional sessions directly applicable to his work. Andrew will be able to network with a variety of IT industry experts and colleagues from around the country. He will have the opportunity to take training classes and participate in technical sessions relevant to the configuration of LabWare LIMS at the SCWA. The presentations are tailored to the IT professional providing information on new business needs for the water industry.

After reviewing the Symposium Program, Andrew has identified several sessions which will allow him to gain knowledge and understanding about how we can efficiently utilize the tools LabWare offers. The presentations are all facilitated by industry experts who have faced similar challenges. This is a valuable opportunity to advance his skills, improve efficiency, and transfer knowledge back to the Laboratory staff.

If you concur, I would like to obtain the Board's approval for Andrew Rogers to attend the LabWare Customer Education Conference 2024 at a cost of \$2200.

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

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2024

TO: Jeffrey W. Szabo, CEO

FROM: Brendan Warner, Director of Construction and Maintenance *B. Warner*

SUBJECT: American Backflow Prevention Association Conference

I am requesting to send Laura Wynhurst– Cross Connection Control Manager and Eric Pomilio – Assistant Supervisor – Cross Connection of Construction/Maintenance to the “American Backflow Prevention Association International Conference and Tradeshow. It will be held April 21st to 24th in Charlotte, North Carolina. This is an annual conference held by a leading industry group on topics relating to backflow prevention.

The purpose of attending this symposium is to gain knowledge about Backflow Prevention best practices and learn about new technologies available to the industry. It is also an opportunity to interact with industry peers.

The total cost of attendance for the 4 days is approximately \$2,100 per person which includes air transportation, four nights hotel, meals and registration (the registration cost is \$530). A portion of the brochure is attached with information regarding the topics covered at this conference. If this meets with your approval, please place this on the agenda for the February Board meeting.

Approved _____

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



Monday - 22 April 2024

- 7:00 - 8:00 Registration Opens
Exhibits Open, Breakfast - Coliseum Ballroom
COLISEUM BALLROOM
- 8:00 - 8:30 **Conference Orientation & Welcome and Meritorious Award**
Blake Anderson, ABPA President
- 8:30 - 9:15 **1. Keynote - Water Quality and Backflow Prevention - The Charlotte Story**
- 9:15 - 10:00 2. Everything You Need to Know About Preventing Backflow
- 10:00-10:30 **Break - Exhibits Open**
- 10:30-11:15 **3. Legal Liabilities of Cross-Connection Control Program Administrators, Testers and Water Users**
- 11:15-12:00 4. Relationship of the Water Authority and the Tester
- 12:00 - 1:30 **ABPA ANNUAL ASSOCIATION MEMBER AWARDS**
- 1:30 - 2:15 **5. CDC - Cross-Connection Control Onboard Ships - The Vessel Sanitation Program**
- 2:15 - 3:00 6. How to Obtain Licensure, and the Licensee's Responsibility for Potable Water Backflow Preventers
- 3:00 - 3:30 **Break - Exhibits Open**
- 3:30 - 4:15 **7. Containment vs Isolation Cross-Connection Control Programs**
- 4:15 - 5:00 8. Regulation Comparison in Multiple States
- 5:00 - 6:30 **Attendee Reception**

Topics/Speakers subject to change - **VIRTUAL SESSION**



Tuesday - 23 April 2024

Registration Opens

7:00 - 8:00

Exhibits Open - COLISEUM BALLROOM

COLISEUM BALLROOM

Tester Workshop BELK/DUKE ROOM

8:00 - 8:45

9. Evolution of Backflow Prevention Programs in New Zealand

10. ABPA Certification Programs

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11. CCC Programs - A Legal Review of Your Authority

12. Challenges of Maintaining a State Tester Certification Program

9:30-10:15

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10:15-11:00

13. Water Loss Associated with Inspection and Testing of Fire Sprinkler Systems

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ABPA LUNCHEON - Business Meeting

Exhibits Open - Silent Auction closes at 1:15

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21. The New Generation of Cross-Connection Control

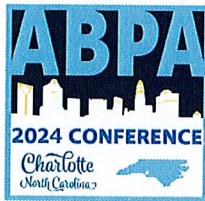
22. Backflow Prevention Assembly Repair

4:15 - 5:00

23. What is Going On with Cross-Connection Control in North Carolina

24. Backflow Prevention Assembly Repair

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Wednesday - 24 April 2024

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COLISEUM BALLROOM

8:00 - 8:45 **25. Green Codes and Standards Impacting Outdoor Water Use**

8:45 - 9:30 26. Role of Software in Future Proofing Cross-Connection Programs

9:30 - 10:00 *Break*

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11:30 Closing Remarks
Blake Anderson, ABPA President

OUTDOOR/COVERED AREA

9:00 - 12:00 **Tester wet lab practice -**
Open to everyone, feel free to bring your own field test kit

DILWORTH ROOM

1:00 - 5:00 **ABPA Tester & Specialist Certification Examinations**
(Requires separate registration in advance - Must bring your own testing equipment)

ROOM (TBD)

1:00 - 3:00 **ABPA Board of Directors Meeting (if needed)**

Topics/Speakers subject to change - **VIRTUAL SESSION**



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Laura Milano Title: Cross Connection Manager
Department: Cross Connection Control-CM

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
American Backflow Prevention Association International Conference and Tradeshow

Date(s) of Training: April 21- 25, 2024 Number of Hours/CEU: _____

Location: Charlotte Airport Hilton, Charlotte NC

Expected Benefits: Further education on Cross Connection Control industry

Projected costs:

Course: \$ 530.00 Travel: \$ 500.00 Food/Lodging: \$ 976.00 Auto Rental: \$ _____

TOTAL: \$ 2006.00 23001

Training/Seminar actual costs should be allocated to general ledger account 502602 - 23001 - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600 - 23001 - 100075.
(Your Dept. Cost Center)

APPROVALS:

B. Williams 1/26/23
Department Head//Date

J. M. R. 2/21/24
Deputy CEO/Date

[Signature]
Deputy CEO for Administration/Date

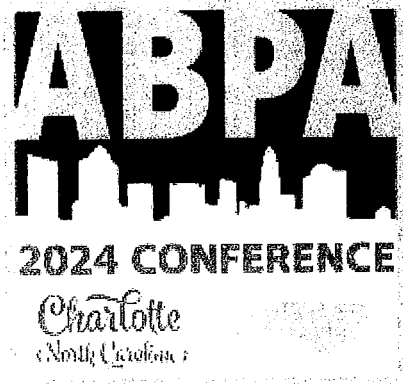
Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

2024 International Conference & Tradeshow

 Register |  Tell a Friend



ABPA 2024 International Conference and Trade Show will be held at the Hilton, Charlotte Airport hotel in Charlotte, North Carolina.



4/22/2024 to 4/24/2024

When: April 22 - 24, 2024
7:30 am

Where: Charlotte Airport Hilton
2800 Coliseum Centre Dr
Charlotte, North Carolina 28217
United States

Contact: Patti Fauver
info@abpa.org
801-436-7238

Online registration is available until: 4/15/2024

[« Go to Upcoming Event List](#)

Great reasons you should join us in Charlotte:

Educational Sessions - Learn about the latest research, technological advances, and best practices from experts in backflow prevention and related fields. The conference features 28 technical sessions!

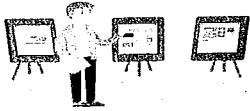


2024 ABPA 39th International Conference & Tradeshow

April 22-24, 2024

Registration Now Open!

Use the links below to register today.



Thank you to those who submitted abstracts! The Conference Committee will be reviewing the submittals and will have a conference agenda soon!

Join us at the Charlotte Airport Hilton!

Download the draft Conference Program here.

Conference
Rates

Agenda &
Brochure

In-Person
Registration

Virtual
Registration

Exhibitor
Information
Exhibitor Registration

Hotel Reservations

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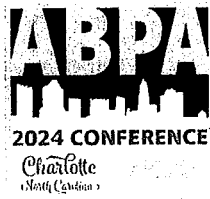
Networking - Connect with colleagues and build your professional network. Visit a wide array of vendors with the latest technology and product information.

Sponsors - Visit our sponsors websites to see the latest products and services available to backflow prevention and cross-connection control professionals from leading companies.

Career Advancement - Enhance your knowledge and skill set. Increase your value to your customers, employers and community.

Certification - Learn about ABPA's highly regarded Backflow Prevention Assembly Tester and Cross-Connection Control Specialist certification programs.

Social - Enjoy getting to know Charlotte, North Carolina and all it has to offer. [Click here](#) to visit the Charlotte visitor Information.



Monday - 22 April 2024

- 7:00 - 8:00 Registration Opens
Exhibits Open, Breakfast - Coliseum Ballroom
COLISEUM BALLROOM
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Blake Anderson, ABPA President
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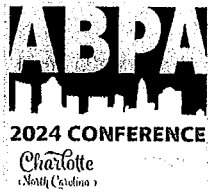
Topics/Speakers subject to change - VIRTUAL SESSION



Tuesday - 23 April 2024

7:00 - 8:00	Registration Opens Exhibits Open - COLISEUM BALLROOM	
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Topics/Speakers subject to change - VIRTUAL SESSION



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COLISEUM BALLROOM

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Open to everyone, feel free to bring your own field test kit

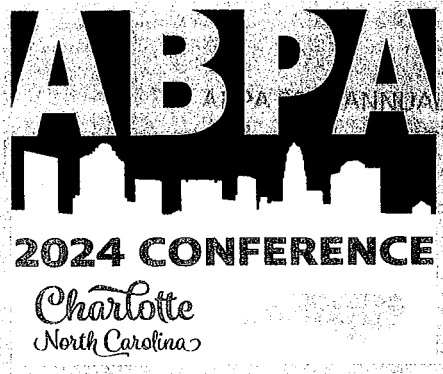
DILWORTH ROOM

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ROOM (TBD)

1:00 - 3:00 ABPA Board of Directors Meeting (if needed)

Topics/Speakers subject to change - VIRTUAL SESSION



Social - Enjoy all that Charlotte has to offer, sightseeing, shopping, outdoor activities and more.


Conference Pre-Registration is open.


2024 Conference Rates


Registration Type	Registration Fees (Early Bird discount available for On-site attendees - Save \$50 off the listed fee by registering before 3/15/2024)	Includes:
On-site Member Registration	\$480	Full Registration Includes All Technical Sessions, Continental Breakfasts at Breaks, Monday Awards Luncheon, Monday Vendor Reception, Tuesday Business Meeting Luncheon.
On-site Non-Member Registration	\$580	Full Registration Includes All Technical Sessions, Continental Breakfasts at Breaks, Monday Awards Luncheon, Monday Vendor Reception, Tuesday Business Meeting Luncheon.
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On-site Exhibit Booth Registration	\$1300	See 2024 Exhibit Prospectus for details.
ABPA Refund Policy: click here		

Your Stay

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 Hilton Charlotte Airport

 Thu, Apr 18 – Thu, Apr 25, 2024 (7 nights)

 1 room for 1 adult



Hilton Charlotte Airport

2800 Coliseum Centre Dr. Charlotte, North Carolina 28217 USA 

[Hotel details >](#)

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- ✓ Indoor pool
- ✓ Fitness center
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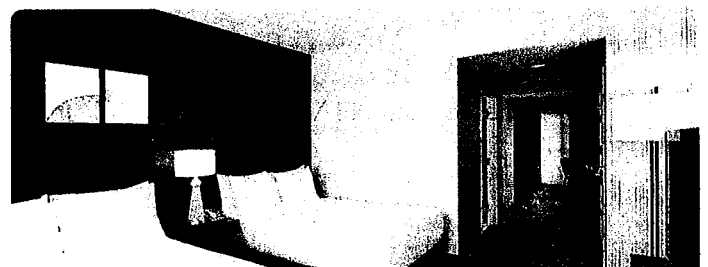
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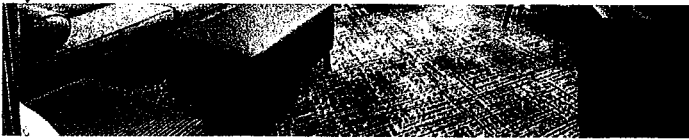
 We're showing Abpa 2024 rates.

2 rooms found. We're showing the average price per night.

Select Currency 

USD - US Dollar





1 King Bed 2 Room Suite

Room details >

Quick Book
Apr 2024

\$164



2 Double Beds 2 Room Suite

Room details >

Quick Book
Apr 2024

\$164

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[Hilton Hotline !\[\]\(fd47dc3c71882b0b4a62715dd757d994_img.jpg\)](#)



SEMINAR/CONVENTION ATTENDANCE
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Department: Cross Connection Control-CM

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APPROVALS:

B. Vance 1/26/23
Department Head/Date

J. M. 2/21/24
Deputy CEO/Date

[Signature]
Deputy CEO for Administration/Date

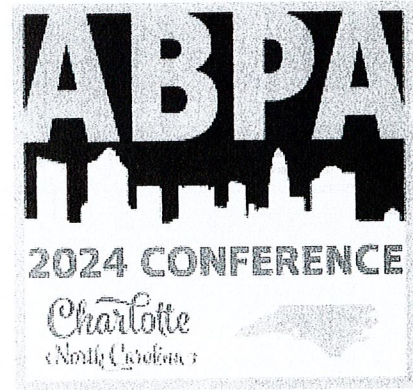
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2024 International Conference & Tradeshow

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4/22/2024 to 4/24/2024

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7:30 am

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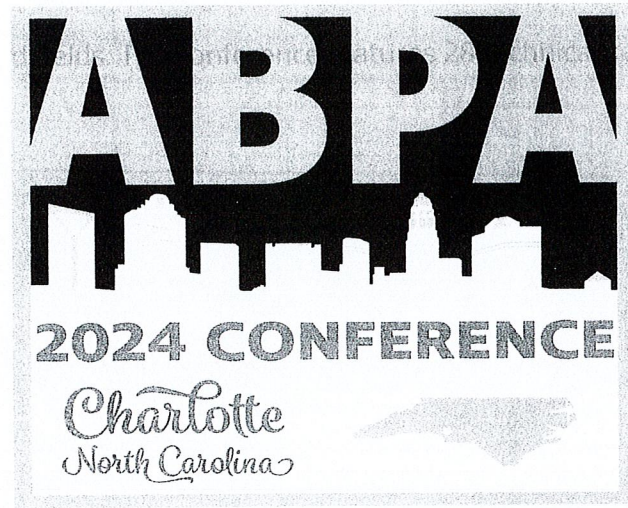
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[Conference Rates](#)

[Agenda & Brochure](#)

[In-Person Registration](#)

[Virtual Registration](#)

[Exhibitor Information](#)
[Exhibitor Registration](#)

[Hotel Reservations](#)

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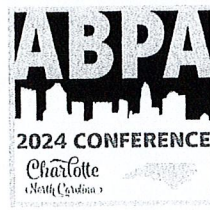
Networking - Connect with colleagues and build your professional network. Visit a wide array of vendors with the latest technology and product information.

Sponsors - Visit our sponsors websites to see the latest products and services available to backflow prevention and cross-connection control professionals from leading companies.

Career Advancement - Enhance your knowledge and skill set. Increase your value to your customers, employers and community.

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ABPA Refund Policy: [click here](#)



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Your Stay

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Hilton Charlotte Airport

Thu, Apr 18 – Thu, Apr 25, 2024 (7 nights)

1 room for 1 adult



Hilton Charlotte Airport

2800 Coliseum Centre Dr. Charlotte, North Carolina 28217 USA

[Hotel details >](#)

Select a Room

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Your stay with Hilton Hotels & Resorts includes

- ✓ Non-smoking rooms
- ✓ Airport shuttle
- ✓ On-site restaurant
- ✓ Indoor pool
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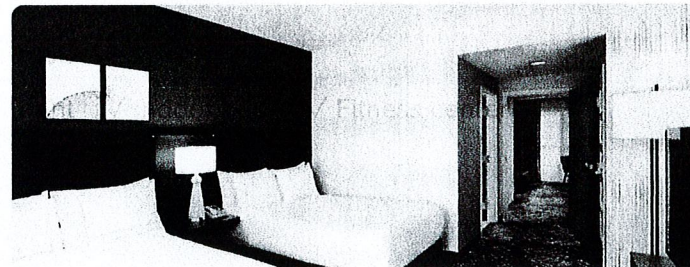
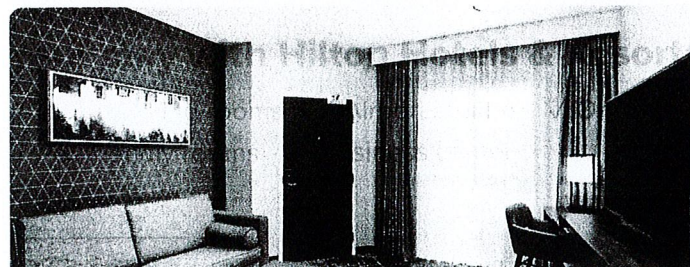
Special Rates **Use Points & Money**

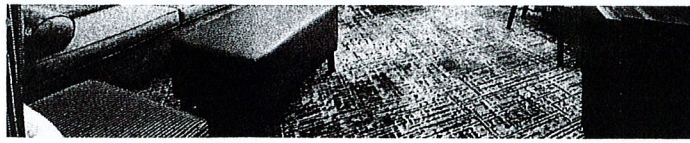
Filter By: **Connecting Rooms**

We're showing Abpa 2024 rates.

2 rooms found. We're showing the average price per night.

Select Currency USD - US Dollar



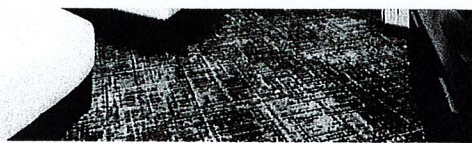


1 King Bed 2 Room Suite

Room details >

Quick Book
Abpa 2024

\$164



2 Double Beds 2 Room Suite

Room details >

Quick Book
Abpa 2024

\$164

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**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: February 22, 2024

TO: Charles Lefkowitz, Chairman


FROM: Jeffrey Szabo, CEO

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

AMWA's 2024 Water Policy Conference is a must-attend policy gathering for water utility executives. It provides an opportunity for participants to engage with senators, representatives, top officials in the Biden Administration, and peers to hear about insights that will shape utility operations and management for the year. I request your approval for myself and Director of Communications and External Affairs, Daniel Dubois, to attend the conference at a cost of \$4,000.

**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: February 20, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #6 – F/Y/E May 31, 2024**

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

Budget Increase Request Construction Maintenance

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

This change will increase the capital budget of \$105.1 million to \$105.5 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of February 29, 2024.

CC:ms
attachment

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

FIN-24-017

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: February 16, 2024

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

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

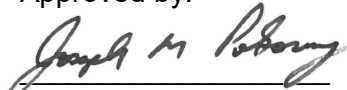
SUBJECT: Budget Increase for 031 – Construction Contract Tapping

An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping. This Budget Line covers new services for which the Authority is reimbursed actual cost. Currently there is only approximately \$21,000 remaining in this line item. There are several projects that cannot be executed due to insufficient funds. They are as follows:

SUNY Stony Brook at Nichols Rd, Stony Brook	\$62,630.00
612 Union Ave, Holtsville	\$32,179.00
612 Union Ave, Holtsville	\$73,343.00
1948 Deer Park Ave, Deer Park	\$73,343.00
3289 Veterans Memorial Highway, Ronkonkoma	\$53,095.00
Total	\$221,247.00

An additional \$221,247 will be needed to fund the above list of projects. Based on this I am requesting an increase of \$400,000 to Budget Line 031 – Construction Contracts in order to fund the above listed projects and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 031 expenditures are offset by the revenues received from the execution of the construction contracts and all payments are received in full before any work is started.

Approved by:



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


2/20/24

Date

Cc: Stephen Huber
Chris Cecchetto

**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: February 20, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #7 – F/Y/E May 31, 2024**

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

Budget Increase Request Construction Maintenance

Increase to item 010 (Replacement of Water Main) in the amount of \$4,000,000

This change will increase the capital budget of \$105.1 million to \$109.5 million.

In August 2023, \$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: \$1,600,000 awarded
Brookhaven ARPA Funding: \$2,000,000 awarded
EPA CDS Funding: \$3,500,000 awarded

Although this will appear as an increase to the capital budget, SCWA revenues utilized for capital projects will now reflect initial approved amounts by the Board when budgets were adopted in March 2023; the budget increase is effectively attributable to 196 (Grant Projects).

Please include this on the Board Agenda for members' consideration, at their next meeting of February 29, 2024.

CC:ms
attachment

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

FIN-24-018

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: February 20, 2024
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*
SUBJECT: Budget Increase to 010

I am requesting an increase to CM's water main replacements budget line item to replenish capital funds that were utilized for a grant funded water main extension. In August of 2023, \$4,000,000 was transferred from budget line 015 – Distribution System Improvement to 196 – Grant Projects in order to provide budget to Authorize the Halsey Manor Water Main Extension Project. This 20,000 foot Water Main project is being fully funded through multiple grants provided by the Federal, State and Town sources. As the transfer was occurring early in the fiscal year, it was unclear if the Department would be able to complete its planned capital projects or if this significant project would be completed in-lieu of other projects.

The last six months has demonstrated that the planned capital projects have not slowed, due in part to the fact that the Halsey Manor contract was awarded to a third contractor who does not currently hold our Annual Pipeline Contract. For reference, I have attached a chart showing our installation of water main over the last year, highlighting the fact that the Halsey Manor project has been additive to our water main installation. Based on this, I am requesting to replenish the capital funds that were transferred to the Grant Projects budget line. This will be an overall increase to the Capital Budget, however all project costs associated with the Halsey Manor project are being reimbursed through grants. The requested transfer is outlined below.

Increase to: Budget Line item 010 – Water Main Replacements - \$4,000,000.

If you are in agreement with this transfer please present to the Board at their February meeting.

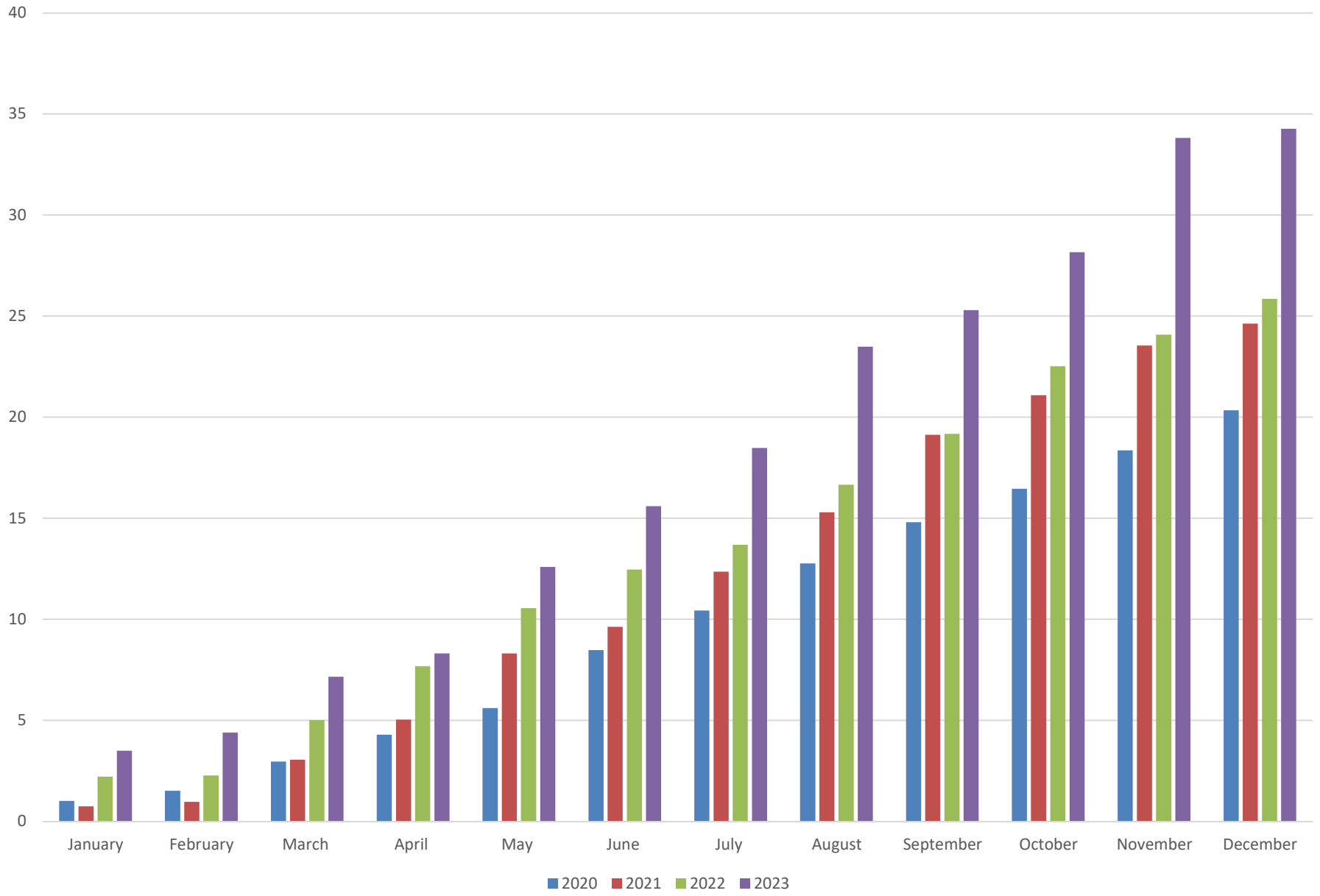
Approved by:

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

Date


Cc: Stephen Huber
Chris Cecchetto

Miles of Main Installed YTD



**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: February 21, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #8 – F/Y/E May 31, 2024**

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

Budget Transfer Request: Engineering

Decrease to item 050 (Tank Maintenance and Construction) in the amount of \$1,200,000

Increase to item 040 (New Wells) in the amount of \$500,000

Increase to item 047 (Replacement of Existing Wells) in the amount of \$700,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of February 29, 2024.

CC:ms
attachment

c: T. Kilcommons, J. Pokorny, L. Preller, S. Hannan


FIN-24-019

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

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2024

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

FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 

SUBJECT: **Budget Transfer from 050 Tank Maintenance to 040 New Wells and 047 Replacement of Bronze-screened Wells**

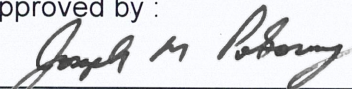
Alvah's Lane pump station in Cutchogue currently operates using SCWA's temporary pump station. We are now ready to construct the permanent pump station control building and will need \$500,000 to fund work that will be performed in FY24.

Additionally, there are two bronze-screen replacement well projects that require funding. The first is Well #1A at North Country Rd in Miller Place. Construction is set to begin this spring, requiring \$400,000. The second project is the well infrastructure required for replacement well #2A at Broadway Ave in Huntington Station. That well will require \$300,000. The total funding for the three projects is \$1,200,000.

I am requesting that \$1,200,000 be transferred from budget line item 050 Tank Maintenance with \$500,000 going to line item 040 and the remaining \$700,000 going to line item 047. There will be no increase to the FY2024 capital budget because of this transfer. Note that with the delay to our contractor earlier this fall on our tank rehabilitation contract at Henry Clay Dr., the transfer of the funds from 050 will not result in any less work being performed on our tank maintenance program.

If this meets with your approval, please place on the agenda for the February 2024 Board meeting.

Approved by :




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

2/21/24

Date

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

INTEROFFICE CORRESPONDENCE

DATE: February 27, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #9 – F/Y/E May 31, 2024**

In accordance with the attached memo from Michael Litka, Steven Galante, Donna Mancuso, and Chris Cecchetto, we are requesting the following fiscal year 2024 budget amendment:

Budget Transfer Request: Information Technology

Decrease to item 095 (Transportation) in the amount of \$589,000

Increase to item 135 (Information Technology Technological Advancements) in the amount of \$589,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of February 29, 2024.

CC:ms
attachment

c: M. Litka, D. Mancuso, S. Galante, L. Preller

FIN-24-020

**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: February 20, 2024

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Michael Litka, Chief Technology Officer, Steven Galante, Director of Information Technology,
Donna Mancuso, Deputy CEO for Administration, Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Change Order Form for SAP SuccessFactors**

We are requesting approval of a change order agreement at a cost of \$459,178 with EPI-USE America, Inc. to complete the SAP SuccessFactors implementation project by August 2024. 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. Attached is the change order for your review.

This order will require a budget transfer to the Technological Advancement budget (135) to fund the project in fiscal year 2024 in the amount of \$589,000. This transfer includes \$219,000 is to fund the existing balance in the 2024 budget. The remaining transfer of \$370,000 is to fund the portion of this change order that will be paid in fiscal year 2024. The outstanding \$89,000 will be funded in the 2025 budget.

Existing budget requirement for previously approved change orders:	\$219,000
Current budget requirement for new/unapproved change orders:	<u>\$370,000</u>
Total budget transfer request:	\$589,000

We would like to request that this request be presented to the Board Members for their approval at the next meeting on February 29, 2024.

If you have any questions regarding the above, please do not hesitate to contact us.



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: February 20, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Donna Mancuso, Deputy CEO for Administration *DM*
SUBJECT: *POLICY 115 – PAID PARENTAL LEAVE – REVISION*

As previously discussed, the New York State Average Weekly Wage increases annually in January. In SCWA's Policy 115, we have placed a dollar amount (\$1,131.08) which equated to 67% of the NYSAWW in 2023 (similar to Paid Family Leave). In order to avoid yearly updates, I am recommending that we remove the dollar amount and state that SCWA will pay up to 67% of the NYSAWW.

If you agree, please place on the agenda for the February 29, 2024 board meeting. Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: PAID PARENTAL LEAVE

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: March 1, 2024

POLICY NO. 115

SUPERSEDES: June 1, 2023

APPROVED:

Suffolk County Water Authority (SCWA) will provide up to 8 weeks of paid parental leave to employees following the birth of an employee's child or the placement of a child with an employee in connection with adoption or foster care. The purpose of paid parental leave is to enable the employee to care for and bond with a newborn or newly adopted or newly placed child. **This policy will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable.**

For management (non-bargaining unit) employees, this policy will be in effect for births, adoptions or placement of foster children occurring on or after January 26, 2023.

For union (bargaining unit) employees, this policy will be in effect for births, adoptions or placement of foster children occurring on or after June 1, 2023.

Eligibility

The employee must be eligible for Family and Medical Leave Act (FMLA) leave.

- An employee must meet FMLA eligibility requirements, including:
- Employment with SCWA for at least 12 months.
- Have worked at least 1,250 hours during the 12 consecutive months immediately preceding the date the leave would begin.
- Full-time or part-time (more than 20 hours per week and 175 days per year) regular employees (temporary employees and interns are not eligible).

In addition, the employee must meet one of the following criteria:

- Have given birth to a child;
- Be a spouse or committed partner of a woman who has given birth to a child;
- Have adopted a child or been placed with a foster child (child must be age 17 or younger).
The adoption of a spouse's child is excluded from this policy.

Leave Entitlement and Usage

Eligible employees will:

- Receive a maximum of 8 weeks of paid parental leave per birth, adoption or placement of a child/children. The fact that a multiple birth, adoption or placement occurs (e.g. birth of twins or adoption of siblings) does not increase the 8 week total amount of paid parental leave granted for that event. In addition, an employee will not receive more than 8 weeks of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12-month time frame.

- The first two (2) weeks of paid parental leave will be compensated at 100% of the employee's regular, straight-time week pay. If the employee is also paid under NYS Disability due to the birth of a child, the employee will be paid the first week of leave at 100% and once NYS Disability payments begin, will receive the difference between the disability payment and 100% of salary for the 2nd week. Paid parental leave will be paid on a weekly basis on the regularly scheduled pay date.
- Weeks three (3) through eight (8) of paid parental leave is compensated at 67% of the employee's regular, straight-time weekly pay up to a maximum 67% of NYSAWW. If the employee is also paid under NYS Disability due to the birth of a child, the employee will be paid the difference between the disability payment and 67% of salary for weeks three (3) through eight (8).
- Employees may choose to use their accrued sick, personal or vacation time to supplement weeks three (3) through eight (8).
- Paid parental leave may be used continuously during the 8 weeks immediately following the birth or placement. Paid parental leave may not be taken intermittently. There are no carryover provisions for unused paid parental leave. An employee may not be paid for unused or expired paid parental leave.
- Paid parental leave must be taken in full workdays (7.5- or 8-hour days).
- Use of paid parental leave is reserved for periods when an employee is acting in a parental role and engaged in activities directly related to the care of the child whose birth or placement triggered the leave entitlement. Using paid parental leave for these purposes supports the objective of increased parent-child bonding.
- Employees are not required to use sick, vacation, or personal accrued time prior to requesting paid parental leave.
- At SCWA's request an employee must provide appropriate documentation showing that the employee's use of paid parental leave is directly connected to a birth or placement that has occurred.

Coordination with Other Policies

Paid parental leave taken under this policy will run concurrently with leave under FMLA; thus, any leave taken under this policy that falls under the definition of circumstances qualifying for leave due to the birth or placement of a child due to adoption or foster care, the leave will be counted toward the 12 weeks of available FMLA leave per a 12-month period. All other requirements and provisions under FMLA will apply. In no case will the total amount of leave – paid or unpaid – granted to the employee under FMLA exceed 12 weeks during the 12-month FMLA period. Refer to Policy 107 for further guidance on FMLA.

After paid parental leave (and any short-term disability leave for employees giving birth) is exhausted, the balance of FMLA leave may be compensated (employee's choice) through employee's accrued sick, vacation and personal time. Upon exhaustion of accrued time, any remaining leave will be unpaid leave. Refer to Policy 107 for further guidance on FMLA.

SCWA will maintain all benefits for employees during the paid parental leave period.

If an SCWA holiday occurs while the employee is on paid parental leave, such day will be charged to holiday pay; however, such holiday pay will not extend the total paid parental leave entitlement.

Notice of Leave:

Employees must give the Authority at least 30 days prior written notice that paid parental leave will be requested. If this is not possible and the leave is not foreseeable, notice must be given as soon as practicable (within 1 to 2 business days of learning of the need for leave) except in extraordinary circumstances. Failure to provide such notice may be grounds for delay of leave. The employee must complete the necessary HR forms and provide all documentation as required by the HR department to substantiate the request.

Returning from Paid Parental Leave:

An employee returning from a paid parental leave absence will be required to work for a period of not less than 90 calendar days. Employees terminating their employment before the completion of the 90 days will be required to reimburse the Authority for insurance premiums paid for coverage during the paid parental leave. Employees who terminate their employment before the completion of the 90 requirement or who do not return following an approved paid parental leave will be responsible for repayment of any health insurance premiums paid by the Authority during the approved leave period as allowed by law.

INVOICES - BOARD MEETING - February 29, 2024

Vendor	Description	Amount
Association of Metropolitan Water Agencies	Membership Dues	\$19,000.00
Bond Scheneck & King, PLLC		\$354.00
		\$1,702.59
		\$2,056.59
CorrTech, Inc.	Tank Inspection work at Mud and Station Road	\$19,457.50
	Tank Inspection Services for the rehab of the Henry Clay Standpipe in Stony Brook	\$10,431.00
	Tank Inspection Services for the rehab of the Henry Clay Standpipe in Stony Brook	\$33,592.50
		\$63,481.00
Dvirka & Bartilucci	AT&T Upgrade	\$553.75
Heslin Rothenberg Farley & Mesti P.C.		\$100.00
Sobel Pevzner, LLC		\$2,826.50