

AGENDA

REGULAR MEETING ON NOVEMBER 17, 2021

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

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – October 28, 2021

CONTRACTS – RESCIND

- 2a. Contract 7797- Rescind award to Blink Contractors LLC, in the amount of \$662,132.50 for the miscellaneous concrete construction work for the one-year period beginning January 1, 2022.

b) Award contract 7797 to the second low bidder, National Installation & GC Corp in the amount of \$660,430.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7800 – for the furnishing and delivery of smart fire hydrants with pressure and remote monitoring systems during the one-year period beginning December 1, 2021.
- 3b. Contract 7802 – for the removal and disposal of brine wastewater from the South Spur Well Field and Pump Station site in East Northport during the one-year period beginning November 1, 2021.
- 3c. Contract 7803 – for the furnishing and delivery of control valves during the one-year period beginning January 1, 2022.
- 3d. Contract 7804 – for the furnishing and delivery of laboratory sample vials and bottles during the one-year period beginning January 1, 2022.
- 3e. Contract 7809 – for the furnishing and delivery of Three (3) new emergency standby generator sets in Tuckahoe Road in Kismet Browns Hills.
- 3f. Contract 7810 – for electrical work at various Authority owned sites.

GENERAL

4. Special Services
 - a) Fire Island Fixed Network Project
Authorize the completion and installation of an AMI reading system to approximately 1,900 Fire Island customers at a total cost of \$241,532.20.

- b) SCWA-LICAP Revised Funding Request
Revise the agreement with the Long Island Commission for Aquifer Protection (LICAP) to match the grant provided by the Suffolk County Water Quality Protection and Restoration Program and Land Stewardship Initiatives (WQPRP) in an amount not to exceed \$100,000.
- c) Advanced Oxidation Process Treatment Systems – SEQRA Classification
Declare the installation of Advanced Oxidation Process Treatment systems at various SCWA pump stations (Commercial Blvd., Douglas Ave, Jayne Blvd, Lawrence Rd, Old Dock Rd, Peconic Street, Wayne Street, Wheeler Rd, Woodchuck Hollow) to the enclosed memoranda to be Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

5. Budget

- a) Budget Amendment #1 – May 31, 2022
Authorize revision to the budget for year ending May 31, 2022, as follows:

Decrease to item 070-22 (replacement of pump station infrastructure) in the amount of \$255,000

Increase to item 100-22 (facilities) in the amount of \$255,000

This change will not impact the core capital budget of \$98.740 million.
- b) Budget Amendment #2 – May 31, 2022
Authorize the revision to the budget for year ending May 31, 2022, as follows:

Decrease to item 010 (replacement of water mains) in the amount of \$400,000

Increase to item 035 (developer contracts) in the amount of \$400,000

This change will not impact the core capital budget of \$98.740 million.

6. Equipment

- a) ICS Gas Power Cutter
Authorize the purchase of Two (2) ICS gas powered cutters from Zoro Tools Inc. in the amount of \$5,848.54.
- b) Salt/Sand for Winter Operations
Authorize the purchase of salt/sand mix from D.F Stone in an amount not to exceed \$10,500.

7. Meetings, Seminars, Training, Conferences

- a) American Water Works Association (AWWA) Webinar Bundle
Authorize purchasing webinar bundle for 2022 from American Water Works Association which consists of 20 webcasts throughout the year at a cost of \$2,400.

8. Water Mains

- a) Installation from Flanders to Main Road, Laurel
Enter into an agreement with the Town of Southold for the installation of 44,000 linear feet of transmission water main from Flanders to Main Road, Laurel at an approximate cost of \$27,489,707.81.

INVOICES - To be paid from the Operating Fund:

- | | |
|--|------------|
| 9a. <u>Dvirka & Bartilucci</u> | \$5,025.50 |
| 9b. <u>Milber Makris Plousadis & Seiden, LLP</u> | 817.50 |

NEXT MEETING – Scheduled for Thursday December 30, 2021, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY
October 28, 2021
Hauppauge, New York

Present: Patrick Halpin, Chairman
Jane Devine, Secretary
Tim Bishop, Member
Jacqueline Gordon, Member
Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and by Counsel J. Milazzo and by Messrs. Bova, Cecchetto, Durk, Finello, Fuller, Galante, Given, Huber, Kilcommons, Kleinman, Litka, McDowell, Motz, O'Connell, Pokorny, Reinfrank, Riegger, Schneider, Swain, Torres, Wallach, Warner and by Mmes. Cameron, Hannan, Mancuso, Palillo, Pfeuffer, Simson, Spaulding, Tinsley, Trombino, and Vassallo.

B. Yatauro, President and R. Brooks, Vice President of Local 393 were also in attendance.

Booklets containing detailed information for all Agenda items were distributed to each Member, Executive Staff and Counsel to the Authority.

At 3:03 p.m. the Chairman called the meeting to order.

The public was advised by Steve Galante, Director of I.T., that they may speak during the public comment portion of the meeting by raising their hand in Zoom or dialing “*9” on the telephone.

Mr. Szabo then introduced Lawrence Anderson, Workforce Technology Manager to begin his presentation on the AMI Pilot on Fire Island. Mr. Anderson began his presentation with a brief history of Automated Meter Reading (AMR) and described that this allowed meters to be read wirelessly within range in a company vehicle and has greatly improved operations. Mr. Anderson explained that the fixed network was a short-term test completed in the Kismet community on Fire Island. Mr. Anderson described the hardware and software needed for this project and reviewed

concerns. Mr. Anderson then reiterated the importance of moving slowly through this project and tracking progress along the way. Mr. Anderson then announced potential new projects moving forward including Shelter Island and the community of Browns Hills.

Ms. Gordon arrived at 3:30 p.m.

Mr. Halpin then opened the meeting for public comment. No public comment was received.

Mr. Halpin then presented the minutes of the regular meeting of September 30, 2021, for approval. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, the minutes of the regular meeting held on September 30, 2021, were approved.

Mr. Szabo reviewed and recommended the rescinding of Contract 7735 which was awarded in December of 2020. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(245-10-2021) RESOLVED, To rescind the award for Contract 7735 for the furnishing and delivery of traffic barricades from Conserv Co. of Hackensack, New Jersey in the amount of Twelve Thousand Seven Hundred Twenty-Four Dollars (\$12,724) as they are unable to supply at prices bid; and be it

FURTHER RESOLVED, To authorize the one-time purchase of traffic barricade boards under Contract 7735 from OES Global Inc. of Fort Lauderdale, Florida at a cost of Fifteen Thousand Three Hundred Sixty-Two and 50/100 Dollars (\$15,362.50).

Mr. Szabo then reviewed Contracts 7785, 7793, 7795-7799, 7801 and 7806-7808. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(246-10-2021) RESOLVED, That the bid submitted by Blink Contractors be rejected as they do not have the equipment necessary; and be it

FURTHER RESOLVED, That the low responsive bid received under Contract 7785 for the snow removal services at Hauppauge and Oakdale Authority locations during the six-month period beginning November 1, 2021 submitted by B&B Maintenance Service of Oakdale, New York 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 amount of Eight Thousand Eight Hundred Twenty Dollars (\$8,820), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low responsive bid received under Contract 7785 for the snow removal services at the Huntington Authority location during the six-month period beginning November 1, 2021 submitted by DGB Landscaping Inc. of Kings Park, New York 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 amount of Six Thousand Nine Hundred Fifty Dollars (\$6,950), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low responsive bid received under Contract 7785 for the snow removal services at the Coram Authority location during the six-month period beginning November 1, 2021 submitted by CJL Landscape & Design of Ronkonkoma, New York 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 amount of Thirteen Thousand Seven Hundred Twenty-Five Dollars (\$13,725), be and hereby is accepted; and be it

FURTHER RESOLVED, That any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(247-10-2021) RESOLVED, That the low bid received under Contract 7793 for the furnishing of rigging and mechanical services associated with the relocation of granular activated carbon adsorption systems and other miscellaneous equipment during the one-year period beginning December 1, 2021 submitted by AALCO Transport and Storage Inc of Farmingdale, New York 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 amount of Two Hundred Ninety-Two Thousand One Hundred Twenty-Five Dollars (\$292,125), 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. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(248-10-2021) RESOLVED, That the low bid received under Contract 7795 for the maintenance of fueling facilities at various Authority sites during the one-year period beginning November 1, 2021 submitted by Island Pump & Tank Corp. of East Northport, New York 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 amount of Twenty-Seven Thousand Five Hundred Twenty-Five Dollars (\$27,525), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(249-10-2021) RESOLVED, That the single bid received under Contract 7796 for the furnishing and delivery of H2O2 chemical bulk storage tanks and appurtenances submitted by Aventura Construction Corp of Holtsville, New York 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 amount of Two Hundred Eighty-Four Thousand Five Hundred Ninety Dollars (\$284,590), 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. Devine, duly seconded by Ms. Gordon, and unanimously carried, it was

(250-10-2021) RESOLVED, That the low bid received under Contract 7797 for the miscellaneous concrete construction work submitted by Blink Contractors, LLC of Lindenhurst, New York 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 amount of Six Hundred Twenty-Two Thousand One Hundred Thirty-Two and 50/100 Dollars (\$622,132.50), 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 Ms. Mercado, and unanimously carried, it was

(251-10-2021) RESOLVED, That Contract 7798 for the drilling of wells and test borings in zone A be re-bid due to low response; and be it

FURTHER RESOLVED, That the single bid received under Contract 7798 for the drilling of wells and test borings in zone B during the one-year period beginning November 1, 2021 submitted by Peconic Well & Pump Co. of Hampton Bays, New York 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 amount of One Million Five Hundred Ninety-Nine Thousand Eight Hundred Seventy Dollars (\$1,599,870), 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. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(252-10-2021) RESOLVED, That the low bid received under Contract 7799 for the furnishing and delivery of liquid caustic soda during the one-year period beginning January 1, 2022 submitted by Univair USA of Downers Grove, Illinois 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 amount of Thirty Thousand Nine Hundred Dollars (\$30,900), 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.

Upon further explanation by Mr. Kilcommons, Chief Engineer, Mr. Pokorny, Deputy CEO for Operations, and Mr. Hopkins, Chief Legal Officer and on motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(253-10-2021) RESOLVED, That the low bid received under Contract 7801 for the installation of advanced oxidation process (AOP) treatment systems at the McKay Road & Hollywood Place Well Field & Pump Stations in the Town of Huntington submitted by Philip Ross Industries of Wyandanch, New York 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 amount of Seven Hundred Thirty Thousand Dollars (\$730,000), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(254-10-2021) RESOLVED, That the single bid received under Contract 7806 for the furnishing and delivery of automatic-delayed-transition transfer switches during the one-year period beginning December 1, 2021 submitted by Conserve Lighting and Electrical of Long Island City, New York 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 amount of One Hundred Eighty Thousand Seven Hundred Seventy-Five Dollars (\$180,775), 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. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(255-10-2021) RESOLVED, That the low bid received under Contract 7807 for the furnishing and installation of wall covering in the Oakdale Administration Building submitted by National Installation and GC Corporation of Hicksville, New York 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 amount of Ninety-Nine Thousand Six Hundred Dollars (\$99,600), 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 Ms. Mercado, and unanimously carried, it was

(256-10-2021) RESOLVED, That the low bid received under Contract 7808 for the furnishing and installation of carpet and flooring in the Oakdale Administration Building submitted by Final Touch Flooring Corporation of Ronkonkoma, New York 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 amount of Sixty Thousand Nine Hundred Forty and 40/100 Dollars (\$60,940.40), 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.

Mr. Szabo then referred to special service agreements. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(257-10-2021) RESOLVED, To extend RFP 1507 with Kubra Data Transfer Ltd., of Edison, New Jersey to provide the printing, imaging, mailing and electronic bill presentment and payment of billing systems for a two-month term beginning December 1, 2021.

Upon further explanation by Ms. Mancuso, Deputy CEO for Administration, and on motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(258-10-2021) RESOLVED, To extend RFP 1527 with Global Business Group Inc, dba MedTrac Inc of Guilford, Connecticut to provide the drug and alcohol testing services during the one-year period beginning January 1, 2022.

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

(259-10-2021) RESOLVED, To extend RFP 1549 with AccuSource Inc of Corona, California to

provide the pre-employment screening services during the one-year period beginning January 1, 2022.

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

(260-10-2021) RESOLVED, To amend the agreement under RFP 1569 with NewPoint Strategies for the Diversity Equity and Inclusion program to authorize the additional expenditure of up to Forty Thousand Dollars (\$40,000) covering additional training sessions.

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

(261-10-2021) RESOLVED, To authorize the asbestos testing by Envirosience Consultants of Ronkonkoma, New York during the one-year period beginning January 1, 2022 at an estimated total cost not to exceed Ten Thousand Dollars (\$10,000); 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 Ms. Devine, and unanimously carried, it was

(262-10-2021) RESOLVED, To authorize the carboxylic acid testing by Eurofins Eaton Analytical, Inc. of South Bend, Indiana during the one-year period beginning January 1, 2022 at an estimated total cost not to exceed Ten Thousand Dollars (\$10,000); 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 Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(263-10-2021) RESOLVED, To authorize the nitrosamine testing by Eurofins Eaton Analytical, Inc. of South Bend, Indiana during the one-year period beginning January 1, 2022 at a total cost not to exceed Ten Thousand Dollars (\$10,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo then introduced items related to property. Upon further explanation of details by Tim Hopkins, Chief Legal Officer, and on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(264-10-2021) RESOLVED, To amend these agreements with Marion Gardens, Inc. (to use a portion of Rocky Point Road) and Hellenic Snack Bar and Cabins, Inc. (to use a portion of Land's End) SCWA property in East Marion for a five-year term beginning January 1, 2022 with three successive five year renewal periods; and be it

FURTHER RESOLVED, SCWA will charge Marion Gardens, Inc and Hellenic Snack Bar and Cabins, Inc. a 2% increase to rent annually; and be it

FURTHER RESOLVED, 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 Ms. Mercado, and unanimously

carried, it was

(265-10-2021) RESOLVED, To authorize the agreement with United States Army Corps of Engineers (USCOE) to access SCWA property Evergreen Avenue Speonk-Riverhead Road to conduct an investigation for munitions and explosives in Speonk for up to three years; and be it

FURTHER RESOLVED, That USCOE will repair any damage caused to the property during that time; and be it

FURTHER RESOLVED, That any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo then referred to a membership request. On motion made by Ms. Devine, duly seconded by Ms. Mercado, and unanimously carried, it was

(266-10-2021) RESOLVED, To authorize an extension of the Authority's membership in the National Fire and Protection Association (NFPA) at an annual cost of One Hundred Seventy-Five Dollars (\$175).

Mr. Szabo then referenced an equipment request. On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(267-10-2021) RESOLVED, To confirm the authorization for the emergency purchase of one thousand (1,000) curb boxes from Bingham and Taylor of Culpeper, Virginia, in the amount of Thirty-Eight Thousand Four Hundred Twenty Dollars (\$38,420).

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

(268-10-2021) RESOLVED, To authorize the purchase of two (2) telog insertable flowmeters with wireless RTU's and appurtenances from Trimble Inc. of Dayton, Ohio at a total cost of Nineteen Thousand Six Hundred Sixty-Five Dollars (\$19,665.00).

Mr. Szabo then referred to a main extension request. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(269-10-2021) RESOLVED, To declare Manorville Water Main Extension Project to install approximately 20,000 feet of 16", 12", 8" and 6" inch water mains and 1", 1 ½" and 2" water services on Halsey Manor Road beginning at County Route 111 and extending north to Mill Road, then east to Doe Run, Primrose Path and associated side streets in Manorville, Town of Brookhaven to be a Type II activity under the New York State Environmental Quality Review Act, its implementing regulations and the Authority's Type II list, and be it

FURTHER RESOLVED, to authorized entering into an Intermunicipal Agreement with the Town of Brookhaven to fund the Manorville Water Main Extension Project in a form acceptable to Counsel, to apply for an Environmental Facilities Corporation grant to partially fund the Project and to designate any Board Member or the CEO or their designee to execute any document necessary to effect the same.

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund, and on motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was (270-10-2021) RESOLVED, That the following invoices be paid from the Operating Fund:

American Water Works Association Membership (AWWA)	\$23,971.00
Dvirka & Bartilucci	15,359.50
McCabe Collins MsGeough Fowler Levine & Nogan	2,677.36

SEQRA REVIEW

Where applicable, the foregoing resolutions, unless otherwise noted, will not have a significant adverse impact on the environment within the meaning of Section 8-0109 of the Environmental Conservation Law.

The Members scheduled their next regular meeting for Wednesday, November 17, 2021, beginning at 3:00 p.m at the Oakdale Administration Building.

At this time, Mr. Halpin stated that the email inbox was checked for public comment. There was no public comment at this time.

At 4:35 p.m., on motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(271-10-2021) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

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

(272-10-2021) RESOLVED, To employ Luc Daniel, of Lindenhurst, New York as Applications Developer in the Laboratory Department at an annual salary of Fifty-Five Thousand Dollars (\$55,000), effective upon successful completion of pre-employment physical and background check.

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

(273-10-2021) RESOLVED, To employ Caitlin Gormley of Sayville, New York as GIS Technician at an annual salary of Forty-Nine Thousand Dollars (\$49,000), effective upon successful completion of pre-employment physical and background check.

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

(274-10-2021) RESOLVED, To employ James Poke of West Babylon, New York as Supervisor in the Customer Service Department at an annual salary of Eighty-Two Thousand Five Hundred

Dollars (\$82,500) with three (3) weeks vacation, effective upon successful completion of pre-employment physical and background check.

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

(275-10-2021) RESOLVED, To allow the expenditure for COVID-19 self-testing kits for employees up to Ten Thousand Dollars (\$10,000).


As there was no further business to be considered, on motion made by Ms. Mercado, duly seconded by Mr. Bishop, the meeting was adjourned at 5:35 p.m.

Jane Devine, Secretary

DRAFT

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

INTEROFFICE CORRESPONDENCE

DATE: November 10, 2021
TO: Marlon Torres, Purchasing Director
FROM: T.J. Kilcommons, P.E., Chief Engineer 
SUBJECT: Contract No. 7797
Miscellaneous Concrete Construction Work for the Period
January 1, 2022 through December 31, 2022 (With Option to Extend)

Recommendation:

Rescind Low Bidder: Blink Contractors, LLC
805 Albin Avenue, Suite B
Lindenhurst, NY 11757

Total Amount: \$622,132.50

Second Low Bidder: National Installation & GC Corp.
337 W. John St.
Hicksville, NY 11801

Total Amount: \$660,430.00

Award To: National Installation & GC Corp.

Comments:

Six (6) Bids were received for this Contract and the low bidder, Blink Contractors, LLC (Blink) after an extensive reference check and meetings and discussions about the Contract insurance requirements was awarded the Contract at the Authority's October 2021 Board Meeting. However, very soon after the award Blink determined they could not get the required OCP insurance and withdrew their bid in an email dated November 2, 2021.

Therefore, Engineering met with the second low bidder National Installation & GC Corp. (National) to discuss their concrete qualifications and the Contract. National recently successfully completed work for us under Contract 7730 for the conversion of a maintenance garage into a Chemical Treatment and Control Building at our Yoco Road Well field in Shelter Island. National also holds Contract 7652 with General Services and has completed numerous building renovation project work. National also supplied and showed us relevant concrete projects that they have completed and National appears to be capable of performing as a concrete contractor. National was also able to get OCP insurance on Contract 7730 and they have told us they believe they can get the required OCP insurance for Contract 7797.

Therefore, it is recommended to reject the award to Blink Contractors, LLC and award Contract 7797 to National Installation & GC Corp.

TJK:/attachments

cc: J.M. Pokorny, P.E., M. O'Connell, S.H. Meyerdierks, R.W. Meyer, J. White, R. Taormina

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

INTEROFFICE CORRESPONDENCE

DATE: November 8, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7800 – Furnish & Deliver Smart Fire Hydrants with Pressure & Remote Monitoring Systems - December 1, 2021 to November 30, 2022

Opened: November 1, 2021 **Published:** October 6, 2021

No. of Bids Received: 2 **Documents Sent:** 13

Low Bidder: Mueller Co.
Bid Amount: \$31,027

Recommendation: Award to Low Bidder.

Comments: Thirteen (13) prospective bidders were sent the Bid, as result the Authority received two (2) bids; ranged from \$31,027 to \$33,321. Unit pricing and discounts offered under this solicitation are fixed for a period of one (1) year.

As per the Invitation to Bid Document, the intent of this contract is to secure a qualified manufacturer or distributor of intelligent “smart” fire hydrant equipment with a continuous pressure and temperature monitoring system. The monitoring equipment shall be offered as both a retrofit kit and as installed complete within a new hydrant. In addition to the physical equipment, a fully operational platform shall be supplied, in which it records and tabulates the continuously monitored data.

This is the first time the Authority issues a solicitation for this type of product.

Mueller Co., currently holds three (3) additional contracts (#7769 [Partial] – Furnishing & Delivery of “No Lead” Meter Settings, expires August 31, 2023, amount: \$245,810; #7737 – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2024, amount: \$50,397; #7757 [Partial] – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expires June 2022, amount: \$37,316). In fiscal year ending 5/31/21 (FY 21) they were paid \$263,382.

Contractor’s performance on the above referenced contracts has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
B. Warner, Director of Construction Maintenance





Attachments: 1 Memo, 1 Tabulation & List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 7800

F & D SMART FIRE HYDRANT WITH PRESSURE & TEMPERATURE REMOTE MONITORING SYS.

Bid Opening, 11/01/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005753 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	-	6000005754 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND
M017 COMPLETE "SMART" HYDRANT - 5.0' BURY 1 PC		Total Val.: Unit Price: Rank:	4,262.00 4,262.00 1		4,324.50 4,324.50 2
M017 COMPLETE "SMART" HYDRANT - 5.5' BURY 1 PC		Total Val.: Unit Price: Rank:	4,314.00 4,314.00 1		4,346.50 4,346.50 2
M017 COMPLETE "SMART" HYDRANT - 6.0' BURY 1 PC		Total Val.: Unit Price: Rank:	4,366.00 4,366.00 2		4,350.90 4,350.90 1
M017 "SMART" HYDRANT RETROFIT KIT - 5.0' BUR 3 PC		Total Val.: Unit Price: Rank:	7,641.00 2,547.00 1 As Corrected		8,700.00 2,900.00 2 As Corrected
M017 "SMART" HYDRANT RETROFIT KIT - 5.5' BUR 2 PC		Total Val.: Unit Price: Rank:	5,190.00 2,595.00 1 As Corrected		5,800.00 2,900.00 2 As Corrected
M017 "SMART" HYDRANT RETROFIT KIT - 6.0' BUR 2 PC		Total Val.: Unit Price: Rank:	5,254.00 2,627.00 1 As Corrected		5,800.00 2,900.00 2 As Corrected
Total Quot.		Total Val.: Rank:	31,027.00 1		33,321.90 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/01/2021
for F & D SMART FIRE HYDRANT WITH PRESSURE & TEMPERATURE REMOTE MONITORING SYS., 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

CONTRACT NO. 7800**Furnish & Deliver Smart Hydrant
Bid Opening: November 1, 2021****CONTRACT DOCUMENTS SENT TO:**

Clow Valve	902 S 2 nd St	Oskaloosa, IA 52577 steve.werninger@clowvalve.com will.poterek@clowvalve.com dena.hugen@clowvalve.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com tom.cox@tmina.com michelle.olsen@tmina.com colleenr@tmina.com
HD Supply	650 Sheafe Rd	Poughkeepsie, NY 12601 brian.robinson@hdsupply.com ; Robert.bruce@hdsupply.com
Atlantic Waterworks	2810 Hey 37 E	Toms River, NJ 08753 fpaolicelli@goatlantic.com
The Jack Farrelly Co	97 Old Poquonock Rd	Bloomfield, NJ 06002 brian@jfpipeline.com joe@jfpipeline.com
Everett J. Prescott Inc.	198 Usher Rd	Round Lake, NY 12151 Kirk.Aikens@ejprescott.com
Mueller Co.	500 W. Eldorado	Decatur, IL 62522 klillpop@muellercompany.com AMcLoughlin@muellercompany.com
Blackman	2700 Rt 112	Medford, NY 11763 kregan@blackman.com mfair@blackman.com
Expanded Supply	3330 Rt 9	Cold Spring, NY 10516 charlie.kehr3771@gmail.com
Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 Rick.Gambone@Ferguson.com
Henry Quentzel Plumbing Supply	379 Throop Ave	Brooklyn, NY 11214 information@quentzel.com
Capitol Supply Construction	149 Old Turnpike Rd	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
Kennedy Culvert	20 Jackson Rd	Totowa, NJ 07511 info@kennedy-companies.com

Present at Bid Opening:**Marlon Torres, Director of Purchasing
Catherine Congiusta, Clerk**



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7800

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
Scott Hall - President & CEO	Atlanta, GA
Mike Lindgren - VP of Distribution	Argyle, TX
Chad Mize - SVP Sales & Marketing	Atlanta, GA

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

Contractor:	Mueller Co. LLC
Signature:	<i>Judy Hopkins</i>
Name:	Judy Hopkins - Quotes Assistant Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Mueller Co. LLC
Business Address of Contractor:	500 W. Eldorado St., Decatur IL, 62522
Contact Person for Contract Follow-Up:	Judy Hopkins
Business Contact Telephone:	800-423-1323
Cell Number:	
E-Mail Address:	jhopkins@muellerwp.com
Fax Number:	800-871-2195
Federal Employee Identification Number:	20-3547095
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	10/27/2021

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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: November 8, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7802 - Removal & Disposal of Brine Wastewater from the South Spur Well Field and Pump Station Site, East Northport, Town of Huntington - November 1, 2021 to October 31, 2022

Opened:	<u>October 20, 2021</u>	Published:	<u>September 29, 2021</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>7</u>

Low Bidder: Clear River Environmental Service Corp.
Bid Amount: \$34,200

Recommendation: Award to Low Bidder

Comments: The Authority received two (2) bids; range from \$34,200 to \$40,800. Historically this type of contract for service has generated minimal response.

Total bid price comparison to the previous contract (#7552 – held by Tully Environmental Inc., awarded August 2016, amount: \$28,100, expired October 2021), reflects a 22.4% increase (+\$6,200). Increase in cost is a result of increased disposal fees, labor, insurance

Clear River Environmental Service Corp., holds no additional contracts with the Authority.

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control

✓
✓
✓
✓

Attachments: 1 memo & tabulation, List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 7802

REMOVAL & DISPOSAL BRINE WASTEWATER SO SPUR WELL FIELD & PUMP STA SITE E. NPT

Bid Opening, 10/20/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005747 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND REMOVAL/DISPOSAL	6000005748 10 106874 Russell Reid Waste Hauling and Disposal 200 Smith Street Keasbey NJ 08832 BID BOND REMOVAL/DISPOSAL
10 3000521 PICK UP REMOV/ DISPOS. BRINE WASTEWATE 200,000 GA3	Total Val.: Unit Price: Rank:	17,400,000.00 87.00 1	24,000,000.00 120.00 2
20 3000522 SCDPW DISPOSAL FEE AT BERGEN POINT 200,000 GA3	Total Val.: Unit Price: Rank:	16,800,000.00 84.00 1	16,800,000.00 84.00 1
Total Services	Val.: Rank:	34,200,000.00 34200000.00 1	40,800,000.00 16800000.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/20/2021
for REMOVAL/DISPOSAL, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

Tabulation of Bids
Contract 7802
Removal & Disposal of Brine Wastewater
Bid Opening: October 4, 2021

Contracts Sent To:

Al Aparo Crane & Cesspool Service	15 Greene Street, Suite One	Bay Shore, NY 11706 frank@aparo.com
ClearBrook	972 Nicolls Rd	Deer Park, NY 11729 mscully@clearbrook.us
Environmental Services Inc.	40 Zorn Blvd	Yaphank, NY 11980 customerservice@environmentalsvc.com
Go Green Environmental Inc.	PO Box 217	Shoreham, NY 11786 info@gogreenli.com
R R Plumbing Services Corp.	241 Central Ave	Farmingdale, NY 11735 eric.rodriquez@rrsc.com
Tully Environmental Ind dba Clearbrook	127-50 Northern Blvd	Flushing, NY 11368 dscully@tullyenvironmental.com KSmith@ClearBrook.us
United Cesspool Services	P.O. Box 416	Oakdale, NY 11769 mstallone@unitedcesspool.com

Present at Bid Opening:



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7802

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

Janine Cashel - Chief Executive Officer	10 Woodland Drive, Bayport, NY 11705
Lorraine Warren - Chief Executive Officer	875 Westview Drive, Mattituck, NY 11952

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

Contractor:	Clear River Environmental Service Corp.
Signature:	<i>Janine Cashel</i>
Name:	Janine Cashel
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Clear River Environmental Service Corp.	
Business Address of Contractor:	847 11th Street, Ronkonkoma, NY 11779	
Contact Person for Contract Follow-Up:	Michael Rosati	
Business Contact Telephone:	631-467-5447	
Cell Number:	631-720-1504	
E-Mail Address:	mrosati@clearriver.us	
Fax Number:	631-467-6621	
Federal Employee Identification Number:	47-2250656	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-44528	
Date:	10/11/21	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 8, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7803 – Furnishing & Delivery of Control Valves
January 1, 2022 to December 31, 2022

Opened:	<u>October 18, 2021</u>	Published:	<u>September 17, 2021</u>
No. of Bids Received:	<u>1</u>	Documents Sent:	<u>10</u>

Low Bidder: Cla-Val Company
Bid Amount: \$87,737

Recommendation: Award to Single Bidder

Comments: Invitation to Bid document were sent to ten (10) prospective bidders, as a result we received one (1) bid. In the past this solicitation has resulted in a limited response. **Total bid price comparison to the previous contract (#7560 held by Cla-Val Company, expires December 2021, annual estimated amount: \$78,000) reflects an approximate 12.5% (+9,737) increase.**

Cla-Val holds no additional contracts. In fiscal year ending 5/31/2021 (FY21), they were paid \$20,619 (under contract #7560).

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

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control

✓
✓
✓
✓

TABULATION OF BIDS
CONTRACT NO. 7803

Furnish & Deliver Control Valves

Bid Opening, 10/18/2021

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005745 103551 CLA-VAL COMPANY 4687 CHRISTIE DRIVE BEAMSVILLE ON L0R 1B4 Company Check \$500.00
00010 15297 VALVE, PRESS SUS, CHECK, 2" 1 EA		Total Val.: Unit Price: Rank:	1,387.00 1,387.00 1
00020 15310 VALVE, PRESS SUS, CHECK, 2-1/2" 1 EA		Total Val.: Unit Price: Rank:	1,650.00 1,650.00 1
00030 15309 VALVE, PRESS SUS, CHECK, 6" 1 EA		Total Val.: Unit Price: Rank:	2,459.00 2,459.00 1
00040 15314 VALVE, PRESS SUS, CHECK, 8" 2 EA		Total Val.: Unit Price: Rank:	7,800.00 3,900.00 1
00050 15296 VALVE, PRESS RED, CHECK, 2" FPT 1 EA		Total Val.: Unit Price: Rank:	1,265.00 1,265.00 1
00060 15294 VALVE, PRESS RED, CHECK, 4" 1 EA		Total Val.: Unit Price: Rank:	1,846.00 1,846.00 1
00070 15323 VALVE, PRESS RED, CHECK, 6" 1 EA		Total Val.: Unit Price: Rank:	2,340.00 2,340.00 1
00080 15325 VALVE, PRESS RED, CHECK, 8" 2 EA		Total Val.: Unit Price: Rank:	6,994.00 3,497.00 1
00090 15308 VALVE, CHECK, HYD, 6", W/LIMIT SW 1 EA		Total Val.: Unit Price: Rank:	2,710.00 2,710.00 1
00100 15307 VALVE, CHECK, HYD, 8", W/LIMIT SW 10 EA		Total Val.: Unit Price: Rank:	37,000.00 3,700.00 1
00110 15277 VALVE, CHECK, HYD, 10", W/LIMIT SW 1 EA		Total Val.: Unit Price: Rank:	5,132.00 5,132.00 1
00120 15317 VALVE, PRESS RED, RET FLO, 6" 1 EA		Total Val.: Unit Price: Rank:	2,302.00 2,302.00 1

TABULATION OF BIDS
CONTRACT NO. 7803

Furnish & Deliver Control Valves

Bid Opening, 10/18/2021

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005745 103551 CLA-VAL COMPANY 4687 CHRISTIE DRIVE BEAMSVILLE ON LOR 1B4 Company Check \$500.00
00130 15324 VALVE, PRESS RED, RET FLO, 8" 2 EA		Total Val.: Unit Price: Rank:	7,418.00 3,709.00 1 As Corrected
00140 15322 VALVE, PRESS RED/SUS, RET FLO, 8" 2 EA		Total Val.: Unit Price: Rank:	7,434.00 3,717.00 1
Total Quot.		Total Val.: Rank:	87,737.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/18/2021
for Furnish & Deliver Control Valves, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

Contract No. 7803
Furnish and Deliver Control Valves
October 08, 2021

CONTRACT DOCUMENTS SENT TO:

Cla-Val Company	6911 Richmond Hwy Suite 444	Alexandra, VA 22306 bmoore@cla-val.com
Eagle Control Corp	23 Old Dock Rd	Yaphank, NY 11980 czahradka@eaglecontrol.com
Blackman Plumbing Supply Corp.	900 Sylvan Ave	Bayport, NY 11705 mfair@blackman.com kreaaan@blackman.com
Singer Valve, LLC	1873 Scott Futrell Drive	Charlotte, NC 28208 mark@sinaervallc.com
Tasca Associates, LLP	170 Kinnelon Road	Kinnelon, NJ 07405 svd@tascoassociates.com
Harper Haines Fluid Control, Inc	Old Gate Business Park 125 Old Gate Lane	Milford, CT 06460 achase@harper-haines.com
Raritan Valve & Automation, Inc.	200 Atlantic Avenue	New Brunswick, NJ 08906 bill@raritanvalve.com
Dave Heiner Associates, Inc.	P.O. Box 6016	Parsippany, NJ 07054 dfriedrich@daveheinerassoc.com
USA Blue Book	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com
Joseph G. Pollard Co., Inc.	200 Atlantic Avenue	New Hyde Park, NY 11040 sheinz@pollardwater.com steveh_pollardwater.com

Present at Bid Opening:
Marlon Torres, Purchasing Director
Catherine Congiusta, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7803

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
Bill Moore	6911 Richmond Hwy, Alexandria, VA 22036

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

Contractor:	CLA-VAL COMPANY
Signature:	<i>BILL MOORE</i>
Name:	BILL MOORE, REGIONAL MANAGER

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	CLA-VAL COMPANY
Business Address of Contractor:	6911 Richmond Hwy, Alexandria, VA 22036
Contact Person for Contract Follow-Up:	BILL MOORE
Business Contact Telephone:	703-721-1923
Cell Number:	703-346-3040
E-Mail Address:	bmoore@cla-val.com
Fax Number:	703-721-1927
Federal Employee Identification Number:	95-1717422
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10/14/2021

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

INTEROFFICE CORRESPONDENCE

DATE: November 8, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7804 – Furnishing & Delivery of Laboratory Sample Vials & Bottles
January 1, 2022 to December 31, 2022

Opened:	<u>October 19, 2021</u>	Published:	<u>September 27, 2021</u>
No. of Bids Received:	<u>1</u>	Documents Sent:	<u>10</u>

Low Bidder: Quality Environmental Containers Inc. (QEC)
Bid Amount: \$56,594.28

Recommendation: Award to Single Bidder

Comments: QEC has previously supplied lab products to the Authority in a satisfactory manner.

Total bid price comparison to the previous contract (#7569 – held by QEC [\$35,610], expires December 2021) reflects a 55% (+\$20,984) increase. This new contract has new line items added from the previous contract, in addition increase represents a substantial rise in cost for products from three years ago.

QEC holds no additional contracts. In fiscal year ending 5/31/21 (FY21) they were paid \$41,086.

QEC's performance under the previous contract is satisfactory.

Reviewed by:

Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
K. Durk, Director of Water Quality & Lab Services

✓
✓
✓

TABULATION OF BIDS
CONTRACT NO. 7804

Furnish & Deliver Laboratory Sample Vials & Bottles

Bid Opening, 10/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005746 10 103108 QUALITY ENVIRONMENTAL 607 INDUSTRIAL PARK RD BEAVER WV 25813 Bank Check \$100.00 F & D Laboratory Sample Vials & Bottles
10 3002492 40 ml Clear Open Top Vial 460 CS	Total Val.: Unit Price: Rank:	20,681.60 44.96 1
20 3002493 60 ml Clear Open Top Glass Vial 160 CS	Total Val.: Unit Price: Rank:	9,323.20 58.27 1
30 3002495 8 oz (250ml) HDPE Mod Round Natural 40 CS	Total Val.: Unit Price: Rank:	4,395.20 109.88 1
40 3002496 4 oz (125ml) HPPE Mod Round Natural 3 CS	Total Val.: Unit Price: Rank:	554.40 184.80 1
50 3003843 8oz (250ml) PolyWideMouth Leak tight ca 32 CS	Total Val.: Unit Price: Rank:	19,026.88 594.59 1
60 40ml Amber Borisilicate Glass 50 CS	Total Val.: Unit Price: Rank:	2,613.00 52.26 1
Total Services	Val.: Rank:	56,594.28 56,594.28 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/19/2021
for F & D Laboratory Sample Vials & Bottles, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

**CONTRACT NO. 7804
FURNISHING & DELIVERY LABORATORY SAMPLE VIALS AND BOTTLES
BID OPENING: 10/19/2021**

CONTRACT DOCUMENTS SENT TO:		
Agilent Technologies Inc.	2850 Centerville Rd	Wilmington, DE 19808 lscabids@agilent.com
Crescent Chemical Co	2 Oval Drive	Islandia, NY 11749 fran.feiss@gmail.com
Colonial Scientific	2015 West Laburnum Ave	Richmond, VA 23227 mike@colonialscientific.com
Fisher Scientific Co, LLC	4500 Turnberry Drive	Hanover Park, IL 60133 gregory.mash@thermofisher.com
Government Scientific Source Inc	12351 Sunrise Valley Dr	Reston, VA 20191 mwarden@govsci.com
Krackeler Scientific Inc	57 Broadway Po Box 1849	Albany, NY 12202 vhe@krackeler.com
Thomas Scientific	P.O. BOX 99	Swedesboro, NJ 08085 stug@thomassci.com
USA BlueBook	3781 Bur Wood Drive	Waukegan, IL 60085 quotes@usabluebook.com
Utech Products Inc.	135 Broadway	Schenectady, NY 12305 jdiaz@utechproducts.com
VWR International LLC	100 Matsonford Rd	Radnor, PA 19087 usbids@vwr.com

Present at Bid Opening:
Marlon Torres, Director of Purchasing
Catherine Congiusta, Purchasing Clerk

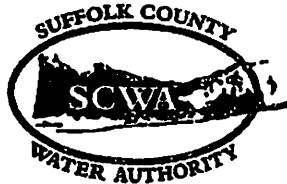


EXHIBIT D

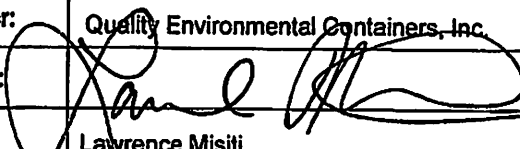
CONTACT INFO - CONTRACT NO. 7804

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
Barney 'Barry' Barajas - President / CEO	PO Box 1160; 607 Industrial Park Road, Beaver, WV 25813
Lawrence Misiti - CFO / Accounting	PO Box 1160; 607 Industrial Park Road, Beaver, WV 25813
Kimberly Ragland - COO / Accountant	PO Box 1160; 607 Industrial Park Road, Beaver, WV 25813

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

Contractor:	Quality Environmental Containers, Inc.
Signature:	
Name:	Lawrence Misiti

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☒ MINORITY OWNED BUSINESS

☐ WOMAN OWNED BUSINESS

Business Name: Quality Environmental Containers, Inc.
Business Address of Contractor: PO Box 1160; 607 Industrial Park Road, Beaver, WV 25813
Contact Person for Contract Follow-Up: Jim Wagner - Northeast Marketing Manager
Business Contact Telephone: 800-255-3950
Cell Number: 304-660-5744
E-Mail Address: jwagner@qecusa.com
Fax Number: 304-255-3901
Federal Employee Identification Number: 55-0724611
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: October 19, 2021

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

INTEROFFICE CORRESPONDENCE

DATE: November 8, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7809 – Furnish & Deliver Three (3) New Emergency Standby Generator Sets
(Tuckahoe Rd, Kismet Browns Hill)

Opened: November 3, 2021 **Published:** October 7, 2021

No. of Bids Received: 1 **Documents Sent:** 15

Single Bidder: PowerPro Service Company Inc.
Bid Amount: \$220,750

Recommendation: Award to Single Bidder

Comments: Invitation to Bid documents were sent to Fifteen (15) prospective bidders, as result the Authority received one (1) Bid.

The bid received from PowerPro Service Company Inc., was reviewed by the Engineering Department and determined responsive to the specifications. PowerPro Service Company Inc., has successfully provided generators to the Authority under contract# 7336 – Phase I and contract# 7441 – Phase 2.

A comparison of unit prices for similar equipment sizes (125Kw Generator) purchased through quotes in 2017 reflects a price increase of approximately 57%. Specification changes such as the addition of a remote communications package, programmable and spare Engine Control Modules (ECU) contributed to the increase in price.

PowerPro Service Company Inc., currently holds one (1) additional contract (#7605 – Maintenance of Diesel Engines – Zone 2, amount: \$96,755, expires May 2022). In FY21 they were paid \$54,517

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

✓
✓
✓
✓

Attachments: 1 memo, 1 tabulation & List of Bidder's

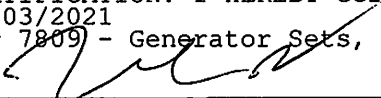
TABULATION OF BIDS
CONTRACT NO. 7809

Furnish & Deliver Three (3) New Emergency Standby Generator Sets

Bid Opening, 11/03/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005757 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bid Bond 7809 - Generator Sets
10 Tuckahoe Rd. (South) Pump Station 1 EA	Total Val.: Unit Price: Rank:	69,500.00 69,500.00 1
20 Kismet, Cedar Ct., F.I. Pump Station 1 EA	Total Val.: Unit Price: Rank:	81,000.00 81,000.00 1
30 Browns Hill Rd, Orient Pump Station 1 EA	Total Val.: Unit Price: Rank:	70,250.00 70,250.00 1
Total Services	Val.: Rank:	220,750.00 220,750.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
11/03/2021
for 7809 - Generator Sets, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

DOCUMENTS TO:

Baltray Enterprises, Inc. d/b/a Bancker Electric
Better Power, Inc.
Commander Electric, Inc.
Flanagan Electric Corp.
H.O. Penn Machinery Co., Inc.
Kraft Power Corporation
L.E.B. Electric, Ltd.
LiquiVision Technology, Inc.
Mayfair Power Systems Inc.
MTS Power Systems
North Shore Generator Systems, Inc.
PowerPro Service Co., Inc.
Quality Electric Supply, Inc.
Valve Industries, Inc.
W.W. Grainger, Inc.

Represented at Opening of Bids by:

M. Torres, SCWA
C. Congiusta, SCWA
Frank Navetta, Power Pro Service Company, Inc.

Baltray Enterprises, Inc. d/b/a
Bancker Electric
171 Freeman Avenue
Islip, NY 11751
Attn: Phillip M. Beyer
631-582-0920
631-582-3698 – FX
pbeyer@bancker.com

Better Power, Inc.
508 White Spruce Blvd.
Rochester, NY 14623
1585-475-1321
1-585-424-1190 - FX
Attn: Dave Skiff
dave@betterpoweronline.com

Commander Electric, Inc.
500 Johnson Avenue
Bohemia, NY 11716
Attn: Debbie Wolf
631-563-3223
dwolf@commanderelectric.com

Flanagan Electric Corp.
16 Karen Drive
Sayville, NY 11782
brian@flanaganelectric.com

H.O. Penn Machinery Co., Inc.
15 Middle Avenue
Holtsville, NY 11742
Attn: Jeanine Iavarone
631-866-2397
jiavarone@hopenn.com

Kraft Power Corporation
241 West Parkway
Pompton Plains, NJ 07444
Attn: Jayda Wechsler
973-835-9800
jnwechsler@kraftpower.com

L.E.B. Electric, Ltd.
85 Ralph Avenue
Copiague, NY 11726
William Parker, President
631-842-0500
631-842-0535 - FX
bp@lebelectric.com

LiquiVision Technology, Inc.
711 Market Street
Klamath Falls, OR 97601
800-229-6959
541-883-1361- FX
Ruby Johnson
rubyj@divingservices.com

Mayfair Power Systems, Inc.
Attn: Hugh Gahn
347 North Main Street
Freeport, NY 11520
516-623-3007
516-623-7265 - FX
hgahn@mayfairpower.com

MTS Power Systems
(Marine Temperature Systems, Inc.
d/b/a MTS Power Systems)
1642 New Highway
Farmingdale, NY 11735
631-750-6665
rcalleo@mtspowersystems.com

North Shore Generator Systems, Inc.
22 Industrial Blvd
Suite 12A
Medford, NY 11763
Attn: Pamela Graf
631-588-7800
pamg@northshoregenerator.com

PowerPro Service Co., Inc.
608 Johnson Ave., Unit 6
Bohemia, NY 11716
631-567-2700
631-567-2700
631-563-4473 - FX
Frank Navetta
byron@powerprogenerators.com

Quality Electric Supply, Inc.
6703 Peters Rest
St. Croix, Virgin Islands 00820
Attn: Karl Bauknight
340-773-4630
karlbauknight@yahoo.com

Valve Industries, Inc.
4 Slate Ct., D-2
Woodland Park, NJ 07626
Attn: Sayed Hashemi
973-284-0222
973-570-5749 – Cell
973-320-8695 FX
s.hashemi@valveindustries.com

W.W. Grainger, Inc.
19 Orville Drive
Bohemia, NY 11716
Attn: Kenneth Kurs
917-886-6637
Kenneth.kurs@grainger.com

**EXHIBIT D**CONTACT INFO
CONTRACT NO. 7809

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
Frank Navetta	11 Villet Dr. E. Sebastes
Byron Navetta	7 Nimble Ln, St James

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

Contractor:	Powerpro Service Co Inc
Signature:	
Name:	Frank Navetta, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Powerpro Service Co. Inc
Business Address of Contractor:	608 Johnson Ave, Unit 6 B Shenig NY
Contact Person for Contract Follow-Up:	Frank Navetta
Business Contact Telephone:	631-567-2700
Cell Number:	631-241-2784
E-Mail Address:	frank@powerprogenerators.com
Fax Number:	631-563-4473
Federal Employee Identification Number:	11-3430118
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	11-8-21

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: November 9, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7810 – Electrical Work at Various Authority Owned Sites

Opened: November 2, 2021 **Published:** October 7, 2021

No. of Bids Received: 2 **Documents Sent:** 7

Bids Opened:

MMJ Electrical Inc. – Zone A (West of State Road 112)
Bid Amount: \$554,069.53

New York Trenchless – Zone B (East of State Road 112)
Bid Amount: \$5,338,439.00

Recommendation: Reject All Bids and Re-Bid

Comments: We are seeking the Board's approval to reject all the bids received for the above referenced contract based on the following:

- Received only two bids for both Zones A & B
- Pricing is more than double in comparison to the previous contract
- The volatility of the market regarding the cost per foot to install wire & conduit is extremely unstable
- Mathematical error in bid submitted by New York Trenchless

The Authority will revise the specifications to include terms where the contractor is paid per foot to install wire and conduit line items and material will be paid separately. Under Contract 7810 these line items were a furnish and install per foot. It is expected this will attract more bidders and allow for better pricing.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

✓
✓
✓
✓

Attachments: 1 memo, 1 tabulation & List of Bidder's

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	54,183.40 13,545.85 1	56,000.00 14,000.00 2
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	55,103.40 13,775.85 1	58,400.00 14,600.00 2
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	18,612.00 10.34 1	54,000.00 30.00 2
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	14,328.00 7.96 1	45,000.00 25.00 2
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	8,946.00 4.97 1	41,400.00 23.00 2
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	7,776.00 4.32 1	37,800.00 21.00 2
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,535.00 3.07 1	7,500.00 15.00 2
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,070.00 2.14 1	7,000.00 14.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
3000173 FURNISH & INSTALL 4" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	4,595.00 45.95 2	4,500.00 45.00 1
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	3,538.00 35.38 2	3,200.00 32.00 1
110 3000175 FURNISH & INSTALL 2" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,936.00 19.36 1	2,000.00 20.00 2
120 3000176 FURNISH & INSTALL 1-1/2" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,699.00 16.99 2	1,500.00 15.00 1
130 3000177 FURNISH & INSTALL 1" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,285.00 12.85 2	1,000.00 10.00 1
140 3000178 FURNISH & INSTALL 3/4" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	995.00 9.95 2	900.00 9.00 1
150 3002768 F&I 4" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	5,370.00 10.74 1	15,000.00 30.00 2
160 3002769 F&I 3" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	4,180.00 8.36 1	12,500.00 25.00 2
170 3002770	Total Val.:	2,685.00	11,500.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
F&I 2" sch40 PVC in Bldgs 500 FT	Unit Price: Rank:	5.37 1	23.00 2
180 3002765 F&I 1.5" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	2,360.00 4.72 1	10,500.00 21.00 2
190 3002764 F&I 1" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,760.00 3.52 1	7,500.00 15.00 2
200 3002763 F&I 3/4" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,510.00 3.02 1	7,000.00 14.00 2
210 3003351 F&I 4" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	2,244.00 22.44 2	2,000.00 20.00 1
220 3003352 F&I 3" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	1,842.00 18.42 2	1,400.00 14.00 1
230 3003353 F&I 2" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	1,148.00 11.48 1	1,300.00 13.00 2
240 3003354 F&I 1-1/2" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	907.00 9.07 1	1,200.00 12.00 2
250 3003355 F&I 1" EMT in Buildings	Total Val.: Unit Price:	554.00 5.54	1,000.00 10.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
100 FT	Rank:	1	2
260 3003356 F&I 3/4" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	390.00 3.90 1	1,000.00 10.00 2
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 1
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	18,360.00 2,295.00 2	16,000.00 2,000.00 1
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	1,800.00 18.00 2	1,000.00 10.00 1
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	255.00 255.00 1	500.00 500.00 2
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	13.79 13.79 1	34.00 34.00 2
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	18.83 18.83 1	40.00 40.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

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340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT	Total Val.: Unit Price: Rank:	25.08 25.08 1	60.00 60.00 2
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT	Total Val.: Unit Price: Rank:	30.78 30.78 1	65.00 65.00 2
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT	Total Val.: Unit Price: Rank:	45.96 45.96 1	80.00 80.00 2
370 3004070 F&I 1#4/0 100 EA	Total Val.: Unit Price: Rank:	1,053.00 10.53 1	1,200.00 12.00 2
380 3003357 F&I 2#10 & 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2
390 3003358 F&I 3#10 & 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	400.00 4.00 1	700.00 7.00 2
400 3003359 F&I 2#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	482.00 4.82 1	800.00 8.00 2
410 3003360 F&I 3#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	551.00 5.51 1	900.00 9.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
420 3003792 F&I 3#6 & 8G 1,500 FT	Total Val.: Unit Price: Rank:	9,885.00 6.59 1	11,250.00 7.50 2
430 3001623 3 #4 & 1 #8 XLPE 100 EA	Total Val.: Unit Price: Rank:	800.00 8.00 1	1,200.00 12.00 2
440 3000188 FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Total Val.: Unit Price: Rank:	5,470.00 10.94 1	7,500.00 15.00 2
450 3000189 FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Total Val.: Unit Price: Rank:	7,130.00 14.26 1	17,000.00 34.00 2
460 3001624 3 #2/0 & 1 #4 XLPE 500 EA	Total Val.: Unit Price: Rank:	8,360.00 16.72 1	17,500.00 35.00 2
470 3003774 F&I 3#4/0 & 4G WIRE 500 EA	Total Val.: Unit Price: Rank:	11,930.00 23.86 1	21,000.00 42.00 2
480 3003361 F&I 3#250MCM & 1#4G Wire 1,500 FT	Total Val.: Unit Price: Rank:	40,755.00 27.17 1	78,000.00 52.00 2
490 3004075 F&I 1#350MCM 100 EA	Total Val.: Unit Price: Rank:	3,652.00 36.52 1	6,200.00 62.00 2
500			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
3003775 F&I 3#500& 2G WIRE 100 EA	Total Val.: Unit Price: Rank:	4,933.00 49.33 1	7,500.00 75.00 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,750.00 2.50 1	4,500.00 3.00 2
520 3000193 FURN. & INSTALL 2 #14 THHN WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,165.00 2.11 1	6,000.00 4.00 2
530 3003233 F&I 2#14 & 1#14G WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,435.00 2.29 1	7,500.00 5.00 2
540 3000192 FURN. & INSTALL 2 #12 THHN WIRE 100 FT	Total Val.: Unit Price: Rank:	221.00 2.21 1	500.00 5.00 2
550 3003234 F&I 2#12 & 1#12G WIRE 500 FT	Total Val.: Unit Price: Rank:	1,220.00 2.44 1	3,000.00 6.00 2
560 3000194 FURN. & INSTALL 3-2/C 15KV PRIMARY CABL 500 FT	Total Val.: Unit Price: Rank:	7,100.00 14.20 1	12,500.00 25.00 2
570 3003362 F&I 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	580.00 5.80 2	300.00 3.00 1
580 3003363	Total Val.:	193.00	175.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

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F&I 1#14 Wire 100 FT	Unit Price: Rank:	1.93 2	1.75 1
590 3003364 F&I 1#12 Wire 100 FT	Total Val.: Unit Price: Rank:	198.00 1.98 1	200.00 2.00 2
600 3003365 F&I 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	214.00 2.14 1	220.00 2.20 2
610 3003366 F&I 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	244.00 2.44 2	230.00 2.30 1
620 3003367 F&I 1#6 Green Wire 100 FT	Total Val.: Unit Price: Rank:	280.00 2.80 2	200.00 2.00 1
630 3003793 F&I 1#1/0 100 FT	Total Val.: Unit Price: Rank:	533.00 5.33 1	1,500.00 15.00 2
640 3003777 F&I 1#2/0 WIRE 100 EA	Total Val.: Unit Price: Rank:	615.00 6.15 1	1,700.00 17.00 2
650 3004073 F&I 1#3/0 100 EA	Total Val.: Unit Price: Rank:	720.00 7.20 1	1,750.00 17.50 2
660 3004074 F&I 1#250MCM	Total Val.: Unit Price:	1,005.00 10.05	1,800.00 18.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
100 EA	Rank:	1	2
670 3004075 F&I 1#350MCM 100 EA	Total Val.: Unit Price: Rank:	1,288.00 12.88 1	1,900.00 19.00 2
680 3004076 F&I 1#500MCM 100 EA	Total Val.: Unit Price: Rank:	1,716.00 17.16 1	2,500.00 25.00 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	432.00 4.32 1	600.00 6.00 2
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	395.00 3.95 1	400.00 4.00 2
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	490.00 4.90 1	600.00 6.00 2
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	5.90 5.90 1	250.00 250.00 2
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	180.00 36.00 1	500.00 100.00 2

TABULATION OF BIDS
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Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
750 3004013 FURN. & INSTALL 12"X12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	68.00 68.00 1	150.00 150.00 2
760 3004014 FURN. & INSTALL 16"X14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	365.00 365.00 2	100.00 100.00 1
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	1,450.00 1,450.00 1	1,500.00 1,500.00 2
780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	1,899.00 1,899.00 1	2,500.00 2,500.00 2
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	2,995.00 2,995.00 2	2,500.00 2,500.00 1
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	13,475.00 2,695.00 2	10,000.00 2,000.00 1
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	1,175.00 1,175.00 1	2,000.00 2,000.00 2
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	8,430.00 8,430.00 2	7,500.00 7,500.00 1

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,000.00 125.00 1	1,200.00 150.00 2
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	135.00 135.00 1	175.00 175.00 2
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	170.00 170.00 1	250.00 250.00 2
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	195.00 195.00 1	400.00 400.00 2
870 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	362.00 362.00 1	500.00 500.00 2
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	4,350.00 1,450.00 1	4,500.00 1,500.00 2
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	8,250.00 1,650.00 2	7,500.00 1,500.00 1
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 1	750.00 750.00 2
910			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	4,000.00 500.00 1
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,472.00 309.00 2	1,200.00 150.00 1
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,000.00 125.00 2	3,200.00 100.00 1
950 3003237 CORED-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	55.00 55.00 1	200.00 200.00 2
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	7,219.00 7,219.00 2	5,000.00 5,000.00 1
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	12,209.00 12,209.00 2	8,000.00 8,000.00 1
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	19,977.00 19,977.00 2	15,000.00 15,000.00 1
990 3000209	Total Val.:	121.00	400.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
FURN. & INSTALL 6"x6" WIREWAY 1 EA	Unit Price: Rank:	121.00 1	400.00 2
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	174.00 174.00 1	500.00 500.00 2
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	249.00 249.00 1	600.00 600.00 2
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	54.00 54.00 1	100.00 100.00 2
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	52.00 52.00 1	100.00 100.00 2
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	125.00 125.00 2
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	135.00 135.00 2
1060 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	159.00 159.00 1	400.00 400.00 2
1070 3003379 F&I 8 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	326.00 326.00	600.00 600.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
1 EA	Rank:	1	2
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	461.00 461.00 1	500.00 500.00 2
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	1,865.00 1,865.00 2	1,500.00 1,500.00 1
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	94.00 94.00 1	150.00 150.00 2
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	215.00 215.00 1	500.00 500.00 2
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 1	350.00 350.00 2
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	296.00 296.00 1	750.00 750.00 2
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	970.00 970.00 1	1,200.00 1,200.00 2
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	1,180.00 1,180.00 1	1,400.00 1,400.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
1160 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,095.00 2,095.00 2	2,000.00 2,000.00 1
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	55.00 55.00 1	125.00 125.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,223.00 1,223.00 1	1,400.00 1,400.00 2
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,224.00 1,224.00 1	1,500.00 1,500.00 2
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,290.00 1,290.00 1	1,800.00 1,800.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,340.00 1,340.00 1	2,000.00 2,000.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,296.00 1,296.00 1	1,900.00 1,900.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	140.00 140.00 1	200.00 200.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	125.00 125.00 2
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	96.00 96.00 1	100.00 100.00 2
1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	300.00 300.00 2
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	125.00 125.00 1
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	130.00 130.00 1	150.00 150.00 2
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	199.50 199.50 1	450.00 450.00 2
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	129.99 129.99 1	250.00 250.00 2
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.90 149.90 1	250.00 250.00 2
1320			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	875.00 175.00 2
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	3,997.00 3,997.00 2	3,500.00 3,500.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	4,725.00 4,725.00 2	4,000.00 4,000.00 1
1350 3004063 R& R Circuit Breaker (Rated 800A) 1 EA	Total Val.: Unit Price: Rank:	5,470.00 5,470.00 1	6,500.00 6,500.00 2
1360 3004064 Perform Directional Drill 1 EA	Total Val.: Unit Price: Rank:	130.00 130.00 1 As Corrected	9,000.00 9,000.00 2
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	1,947.00 649.00 1	2,700.00 900.00 2
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	2,979.00 993.00 1	3,300.00 1,100.00 2
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	3,625.00 725.00 2	1,250.00 250.00 1
1400 3004068	Total Val.:	955.00	1,500.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone A - West of S.R. 112	6000005756 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone A - West of S.R. 112
F&I E-Stop Station 1 EA	Unit Price: Rank:	955.00 1	1,500.00 2
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	20,520.00 20,520.00 1	32,000.00 32,000.00 2
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,400.00 124.00 2	12,000.00 120.00 1
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,100.00 42.00 1	2,250.00 45.00 2
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	1,860.00 186.00 2	1,800.00 180.00 1
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1
Total Services	Val.: Rank:	554,069.53 1 As Corrected 394,119.53	847,439.00 150,580.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/02/2021
for 7810 Zone A - West of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	54,183.40 13,545.85 1	56,000.00 14,000.00 2
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	55,103.40 13,775.85 1	58,400.00 14,600.00 2
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	18,612.00 10.34 1	54,000.00 30.00 2
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	14,328.00 7.96 1	45,000.00 25.00 2
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	8,946.00 4.97 1	41,400.00 23.00 2
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	7,776.00 4.32 1	37,800.00 21.00 2
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,535.00 3.07 1	7,500.00 15.00 2
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,070.00 2.14 1	7,000.00 14.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
3000173 FURNISH & INSTALL 4" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	4,595.00 45.95 2	4,500.00 45.00 1
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	3,538.00 35.38 2	3,200.00 32.00 1
110 3000175 FURNISH & INSTALL 2" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,936.00 19.36 1	2,000.00 20.00 2
120 3000176 FURNISH & INSTALL 1-1/2" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,699.00 16.99 2	1,500.00 15.00 1
130 3000177 FURNISH & INSTALL 1" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	1,285.00 12.85 2	1,000.00 10.00 1
140 3000178 FURNISH & INSTALL 3/4" GALV. CONDUIT 100 FT	Total Val.: Unit Price: Rank:	995.00 9.95 2	900.00 9.00 1
150 3002768 F&I 4" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	5,370.00 10.74 1	15,000.00 30.00 2
160 3002769 F&I 3" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	4,180.00 8.36 1	12,500.00 25.00 2
170 3002770	Total Val.:	2,685.00	11,500.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
F&I 2" sch40 PVC in Bldgs 500 FT	Unit Price: Rank:	5.37 1	23.00 2
180 3002765 F&I 1.5" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	2,360.00 4.72 1	10,500.00 21.00 2
190 3002764 F&I 1" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,760.00 3.52 1	7,500.00 15.00 2
200 3002763 F&I 3/4" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,510.00 3.02 1	7,000.00 14.00 2
210 3003351 F&I 4" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	2,244.00 22.44 2	2,000.00 20.00 1
220 3003352 F&I 3" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	1,842.00 18.42 2	1,400.00 14.00 1
230 3003353 F&I 2" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	1,148.00 11.48 1	1,300.00 13.00 2
240 3003354 F&I 1-1/2" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	907.00 9.07 1	1,200.00 12.00 2
250 3003355 F&I 1" EMT in Buildings	Total Val.: Unit Price:	554.00 5.54	1,000.00 10.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
100 FT	Rank:	1	2
260 3003356 F&I 3/4" EMT in Buildings 100 FT	Total Val.: Unit Price: Rank:	398.00 3.98 1	1,000.00 10.00 2
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 1
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	18,360.00 2,295.00 2	16,000.00 2,000.00 1
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	1,800.00 18.00 2	1,000.00 10.00 1
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	255.00 255.00 1	500.00 500.00 2
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	13.79 13.79 1	34.00 34.00 2
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	18.83 18.83 1	40.00 40.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

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340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT	Total Val.: Unit Price: Rank:	25.08 25.08 1	60.00 60.00 2
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT	Total Val.: Unit Price: Rank:	30.78 30.78 1	65.00 65.00 2
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT	Total Val.: Unit Price: Rank:	45.96 45.96 1	80.00 80.00 2
370 3004070 F&I 1#4/0 100 EA	Total Val.: Unit Price: Rank:	1,053.00 10.53 1	1,200.00 12.00 2
380 3003357 F&I 2#10 & 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2
390 3003358 F&I 3#10 & 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	408.00 4.08 1	700.00 7.00 2
400 3003359 F&I 2#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	482.00 4.82 1	800.00 8.00 2
410 3003360 F&I 3#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	551.00 5.51 1	900.00 9.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

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Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
420 3003792 F&I 3#6 & 8G 1,500 FT	Total Val.: Unit Price: Rank:	9,885.00 6.59 1	11,250.00 7.50 2
430 3001623 3 #4 & 1 #8 XLPE 100 EA	Total Val.: Unit Price: Rank:	800.00 8.00 1	1,200.00 12.00 2
440 3000188 FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Total Val.: Unit Price: Rank:	5,470.00 10.94 1	7,500.00 15.00 2
450 3000189 FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Total Val.: Unit Price: Rank:	7,130.00 14.26 1	17,000.00 34.00 2
460 3001624 3 #2/0 & 1 #4 XLPE 500 EA	Total Val.: Unit Price: Rank:	8,360.00 16.72 1	17,500.00 35.00 2
470 3003774 F&I 3#4/0 & 4G WIRE 500 EA	Total Val.: Unit Price: Rank:	11,930.00 23.86 1	21,000.00 42.00 2
480 3003361 F&I 3#250MCM & 1#4G Wire 1,500 FT	Total Val.: Unit Price: Rank:	40,755.00 27.17 1	78,000.00 52.00 2
490 3004075 F&I 1#350MCM 100 EA	Total Val.: Unit Price: Rank:	3,652.00 36.52 1	6,200.00 62.00 2
500			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
3003775 F&I 3#500& 2G WIRE 100 EA	Total Val.: Unit Price: Rank:	4,933.00 49.33 1	7,500.00 75.00 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,750.00 2.50 1	4,500.00 3.00 2
520 3000193 FURN. & INSTALL 2 #14 THHN WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,165.00 2.11 1	6,000.00 4.00 2
530 3003233 F&I 2#14 & 1#14G WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,435.00 2.29 1	7,500.00 5.00 2
540 3000192 FURN. & INSTALL 2 #12 THHN WIRE 100 FT	Total Val.: Unit Price: Rank:	221.00 2.21 1	500.00 5.00 2
550 3003234 F&I 2#12 & 1#12G WIRE 500 FT	Total Val.: Unit Price: Rank:	1,220.00 2.44 1	3,000.00 6.00 2
560 3000194 FURN. & INSTALL 3-2/C 15KV PRIMARY CABL 500 FT	Total Val.: Unit Price: Rank:	7,100.00 14.20 1	12,500.00 25.00 2
570 3003362 F&I 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	580.00 5.80 2	300.00 3.00 1
580 3003363	Total Val.:	193.00	175.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
F&I 1#14 Wire 100 FT	Unit Price: Rank:	1.93 2	1.75 1
590 3003364 F&I 1#12 Wire 100 FT	Total Val.: Unit Price: Rank:	190.00 1.90 1	200.00 2.00 2
600 3003365 F&I 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	214.00 2.14 1	220.00 2.20 2
610 3003366 F&I 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	244.00 2.44 2	230.00 2.30 1
620 3003367 F&I 1#6 Green Wire 100 FT	Total Val.: Unit Price: Rank:	280.00 2.80 2	200.00 2.00 1
630 3003793 F&I 1#1/0 100 FT	Total Val.: Unit Price: Rank:	533.00 5.33 1	1,500.00 15.00 2
640 3003777 F&I 1#2/0 WIRE 100 EA	Total Val.: Unit Price: Rank:	615.00 6.15 1	1,700.00 17.00 2
650 3004073 F&I 1#3/0 100 EA	Total Val.: Unit Price: Rank:	720.00 7.20 1	1,750.00 17.50 2
660 3004074 F&I 1#250NCM	Total Val.: Unit Price:	1,005.00 10.05	1,800.00 18.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
100 EA	Rank:	1	2
670 3004075 F&I 1#350MCM 100 EA	Total Val.: Unit Price: Rank:	1,288.00 12.88 1	1,900.00 19.00 2
680 3004076 F&I 1#500MCM 100 EA	Total Val.: Unit Price: Rank:	1,716.00 17.16 1	2,500.00 25.00 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	432.00 4.32 1	600.00 6.00 2
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	395.00 3.95 1	400.00 4.00 2
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	490.00 4.90 1	600.00 6.00 2
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	5.90 5.90 1	250.00 250.00 2
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	180.00 36.00 1	500.00 100.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
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750 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	68.00 68.00 1	150.00 150.00 2
760 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	365.00 365.00 2	100.00 100.00 1
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	1,450.00 1,450.00 1	1,500.00 1,500.00 2
780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	1,899.00 1,899.00 1	2,500.00 2,500.00 2
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	2,995.00 2,995.00 2	2,500.00 2,500.00 1
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	13,475.00 2,695.00 2	10,000.00 2,000.00 1
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	1,175.00 1,175.00 1	2,000.00 2,000.00 2
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	8,430.00 8,430.00 2	7,500.00 7,500.00 1

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,000.00 125.00 1	1,200.00 150.00 2
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	135.00 135.00 1	175.00 175.00 2
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	170.00 170.00 1	250.00 250.00 2
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	195.00 195.00 1	400.00 400.00 2
870 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	362.00 362.00 1	500.00 500.00 2
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	4,350.00 1,450.00 1	4,500.00 1,500.00 2
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	8,250.00 1,650.00 2	7,500.00 1,500.00 1
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 1	750.00 750.00 2
910			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	4,000.00 500.00 1
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,472.00 309.00 2	1,200.00 150.00 1
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,000.00 125.00 2	3,200.00 100.00 1
950 3003237 CORE-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	55.00 55.00 1	200.00 200.00 2
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	7,219.00 7,219.00 2	5,000.00 5,000.00 1
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	12,209.00 12,209.00 2	8,000.00 8,000.00 1
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	19,977.00 19,977.00 2	15,000.00 15,000.00 1
990 3000209	Total Val.:	121.00	400.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
FURN. & INSTALL 6"x6" WIREWAY 1 EA	Unit Price: Rank:	121.00 1	400.00 2
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	174.00 174.00 1	500.00 500.00 2
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	249.00 249.00 1	600.00 600.00 2
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	54.00 54.00 1	100.00 100.00 2
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	52.00 52.00 1	100.00 100.00 2
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	125.00 125.00 2
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	135.00 135.00 2
1060 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	159.00 159.00 1	400.00 400.00 2
1070 3003379 F&I 8 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	326.00 326.00	600.00 600.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
1 EA	Rank:	1	2
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	461.00 461.00 1	500.00 500.00 2
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	1,865.00 1,865.00 2	1,500.00 1,500.00 1
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	94.00 94.00 1	150.00 150.00 2
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	215.00 215.00 1	500.00 500.00 2
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 1	350.00 350.00 2
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	296.00 296.00 1	750.00 750.00 2
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	970.00 970.00 1	1,200.00 1,200.00 2
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	1,180.00 1,180.00 1	1,400.00 1,400.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
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1160 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,095.00 2,095.00 2	2,000.00 2,000.00 1
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	55.00 55.00 1	125.00 125.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,223.00 1,223.00 1	1,400.00 1,400.00 2
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,224.00 1,224.00 1	1,500.00 1,500.00 2
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,290.00 1,290.00 1	1,800.00 1,800.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,340.00 1,340.00 1	2,000.00 2,000.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,296.00 1,296.00 1	1,900.00 1,900.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	140.00 140.00 1	200.00 200.00 2

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	125.00 125.00 2
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	96.00 96.00 1	100.00 100.00 2
1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	300.00 300.00 2
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	125.00 125.00 1
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	130.00 130.00 1	150.00 150.00 2
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	199.50 199.50 1	450.00 450.00 2
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	129.99 129.99 1	250.00 250.00 2
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.90 149.90 1	250.00 250.00 2
1320			

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	875.00 175.00 2
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	3,995.00 3,995.00 2	3,500.00 3,500.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	4,725.00 4,725.00 2	4,000.00 4,000.00 1
1350 3004063 R& R Circuit Breaker (Rated 800A) 1 EA	Total Val.: Unit Price: Rank:	5,470.00 5,470.00 1	6,500.00 6,500.00 2
1360 3004064 Perform Directional Drill 500 EA	Total Val.: Unit Price: Rank:	65,000.00 130.00 1	4,500,000.00 9,000.00 2 As Corrected
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	1,947.00 649.00 1	2,700.00 900.00 2
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	2,979.00 993.00 1	3,300.00 1,100.00 2
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	3,625.00 725.00 2	1,250.00 250.00 1
1400 3004068	Total Val.:	955.00	1,500.00

TABULATION OF BIDS
CONTRACT NO. 7810

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 11/02/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005755 20 100754 MMJ ELECTRICAL INC 7 FONDVIEW SAINT JAMES NY 11780 Bid Bond 7810 Zone B - East of S.R. 112	6000005756 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7810 Zone B - East of S.R. 112
F&I E-Stop Station 1 EA	Unit Price: Rank:	955.00 1	1,500.00 2
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	20,520.00 20,520.00 1	32,000.00 32,000.00 2
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,400.00 124.00 2	12,000.00 120.00 1
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,100.00 42.00 1	2,250.00 45.00 2
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	1,860.00 186.00 2	1,800.00 180.00 1
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1
Total Services	Val.: Rank:	618,945.53 458,997.53 1	5,338,439.00 As Corrected 150,580.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/02/2021
for 7810 Zone B - East of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

DOCUMENTS TO:

Eldor Contracting Corp.
JVR Electric, Inc.
Lake Grove Electric Co., Inc.
M.M.J. Electrical, Inc.
New York Trenchless, Inc.
South Shore Electric, Inc.
Welsbach Electric Corp. of L.I.

Represented at Opening of Bids by:

M. Torres, SCWA
C. Congiusta, SCWA
R. Dickman, SCWA
D. Yildiz, SCWA
John Kenny, New York Trenchless, Inc.
Rich Jones, M.M.J. Electrical, Inc.

ADDRESSES:

Eldor Contracting Corp.
30 Corporate Drive
Holtsville, NY 11742
Attn: Juliette Gonzalez
631-218-0010
631-758-0070 - FX
estimating@eldor.com
jgonazalez@eldor.com

Welsbach Electric Corp. of L.I.
300 Newtown Road
Plainview, NY 11803
Joe Gallagher
516-454-0023, ext. 214
516-454-0287
joegallagher@ecorgroup.net

JVR Electric, Inc.
160 Gary Way
Ronkonkoma, NY 11769
Attn: Steve LaSala
631-451-1226
631-451-7166 – FX
631-445-1042 – Cell
slasala@jvrelectric.com

Lake Grove Electric Co., Inc.
P.O. Box 2538
East Setauket, NY 11733
631-751-1751
631-751-4384 – FX
lgelectric@optonline.net

M.M.J. Electrical, Inc.
7 Pondview
St. James, NY 11780
Attn: Matthew Jones
631-864-6963
631-343-4208 – FX
516-523-3246 – Cell
mmjelect@hotmail.com

New York Trenchless, Inc.
P.O. Box 2208
Aquebogue, NY 11931
Attn: John Kenny
631-874-8444
631-874-4441 – FX
631-466-1487 – Cell
nytrenchless@optonline.net

South Shore Electric, Inc.
1775 Newbridge Road
North Bellmore, NY 11710
Attn: Kelly Mohr
631-587-7700
kmohr@southshoreelectric.net



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7810

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

Richard Jones President	7 Pondview St. James N.Y. 11780
Linda Jones V. President - Treasurer	7 Pondview St. James N.Y. 11780
Matthew Jones Secretary	95 Ganet Dr, Commack N.Y. 11725

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

Contractor:	MMJ Electrical Inc
Signature:	Richard Jones
Name:	RICHARD JONES
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	MMJ Electrical Inc
Business Address of Contractor:	7 Pondview St James N.Y. 11780
Contact Person for Contract Follow-Up:	Matthew Jones
Business Contact Telephone:	631-864-6963
Cell Number:	516-523-3246
E-Mail Address:	mmjelect@hotmail.com
Fax Number:	631-864-2088
Federal Employee Identification Number:	11-3367753
Suffolk County Department of Consumer Affairs License Number (If Applicable)	2826 E
Date:	NOV 1, 2021

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EXHIBIT D

CONTACT INFO

CONTRACT NO. 7810

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.

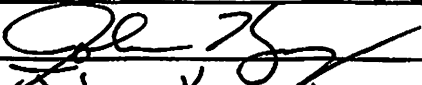
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

John Kenny President	26 Lovers Lane Aqueduct, N.Y.

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

Contractor:	New York Trenchless Inc.
Signature:	
Name:	John Kenny
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	New York Trenchless Inc.
Business Address of Contractor:	P.O. Box 2208 Aqueduct, N.Y.
Contact Person for Contract Follow-Up:	John Kenny
Business Contact Telephone:	631-874-8444
Cell Number:	
E-Mail Address:	nytrenchless@optonline.net
Fax Number:	631-874-4441
Federal Employee Identification Number:	11351963
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10/22/21

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**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

INTEROFFICE MEMORANDUM

DATE: November 9, 2021
TO: Jeffrey Szabo, Chief Executive Officer
FROM: Lawrence Anderson, Workforce Technology Manager
SUBJECT: Fire Island Fixed Network Project

As a follow-up to the AMI Fire Island Pilot Project presentation to the Board at the October 2021 meeting, we are requesting Board approval to complete the installation of an AMI reading system for the remaining Fire Island communities which encompasses approximately 1,900 customers.

As per the attached quotes, the cost of this system including software and hardware is \$176,532.20. Mounting of the network collectors is an additionally estimated at \$65,000.

cc: Janice E. Tinsley _____ Approved



Electric / Gas / Water
Information collection, analysis and application

2111 N. Molter Rd.
Liberty Lake, WA 99019
fax: 866-787-6910
www.itron.com

Fire Island Pilot

Pricing Summary for

Suffolk County Water Authority

BMR# 22032-21 Ver Apr
April 27, 2021

Item	Part Number	Description	Qty	Unit Price	Extended Price	Notes
Network Infrastructure						(1-2)
1	CCU-6027-032	Collector 100, Verizon, AC power with internal GPS, and direct mount antenna and mounting kits	6	\$4,910.00	\$29,460.00	
2	RPT-6000-125	Repeater 100, AC power with internal GPS, and direct mount 5dBi antenna and mounting kits	3	\$4,960.00	\$14,880.00	
3	ETX-1988-003	Collector and Repeater Access Radio, Initiate Wi-Fi communication with the Collector & Repeater	1	\$270.00	\$270.00	
Network Infrastructure Total					\$44,610.00	
Professional Services						(3)
4	Services	Project Kickoff			\$10,274.29	
5	Services	Network Design			\$6,154.29	
6	Services	Site Surveys			\$3,714.29	
7	Services	Build Fixed Network System: Install / Configuration / Test			\$35,650.29	
8	Services	MDI Adaptor Setup / Training			\$12,226.29	
9	Services	Network Installation and Support			\$3,714.29	
10	Services	Transfer / Go Live / System Cutover / Support			\$10,274.29	
11	Expenses	Estimated Travel and Expenses			\$3,460.00	
Professional Services Total					\$85,468.00	
Itron Cloud Services						(4)
12	One-time fee	One Time - Initial Set-up			\$15,388.40	
					Annual Fee	
13	Operations	ChoiceConnect Fixed Network Managed Services Up to 2,500 Endpoints			\$12,048.80	
Itron Cloud Services Setup and First Year Total					\$27,437.20	
Fixed Network 100 System Total					\$157,515.20	
Annual Maintenance						
14	Maintenance	Collector 100, Verizon, AC power with internal GPS, and direct mount antenna and mounting kits	6	\$120.00	\$720.00	
Annual Maintenance Total					\$720.00	
Optional Itron Cloud Services						Annual Fee
15	Operations	ChoiceConnect Fixed Network Managed Services Up to 5,000 Endpoints			\$18,040.53	



Electric / Gas / Water
Information collection, analysis and application

2111 N. Molter Rd.
Liberty Lake, WA 99019
fax: 866-787-6910
www.itron.com

Pricing Summary for

Suffolk County Water Authority

BMR# 22032-21 Ver Apr
April 27, 2021

Fire Island Pilot

Notes and Assumptions

- (1) Collectors and Repeaters come with a standard 1-year warranty and include power cables, Ethernet cables, antenna kits, and mounting kits.
- (2) The number of Collectors and Repeaters are estimated based on preliminary data and the network design. Network hardware configuration/quantity/type/antenna/mounting is subject to change based on final network design. Final pricing may vary accordingly.
- (3) Pricing assumes a 5 month project duration which will be invoiced in accordance with milestones listed above. Pricing assumes 6 CCUs, 3 Repeaters, and up to 2,000 endpoints.
Pricing includes Master Data Import (MDI) Adaptor set up and remote MDI output file training/workshop. If Distributor/Customer requires additional support, this will be billed at Time & Materials rate.
Pricing assumes SAP CIS implementation can support Itron standard file formats (e.g .CSV, .XML).
Customer is responsible for interfacing to Itron's standard API's.
Pricing includes one production environment only.
Customer is responsible for all Joint Use activities.
Travel and expenses will be billed at actual and will be billed as incurred.
- (4) Itron Cloud Services includes the following:
Solution includes the following Itron applications: ChoiceConnect Fixed Network
Includes one production environment only. Test environment is not included in this bid, but optional pricing is available.
Fixed Network backhaul communications are included in pricing.
Itron Cloud Services are based on a one-year term; services are billed annually.
Cloud Services to be provided from Itron's Cloud Services Data Center or Partner Data Center (TierPoint or Microsoft Azure).
Servers, Microsoft operating system, and SQL Server included for head end operation.
ChoiceConnect Fixed Network configured to support delivering up to 60 minute interval data with 400 days of data retention.
Itron to perform server administration, database administration, local area network administration, monitoring software administration.
Itron to perform head end monitoring, management, and troubleshooting of: Collector and Repeater communications, import processes, and export processes.
Monitoring and troubleshooting of endpoints and read rates performed by customer. This is available as an optional services activity.
Software as a Service invoicing commences once the system becomes available. Invoicing will be based on the total meter population, rather than the current number of meters installed.
- (5) Pricing is based on existing agreements or Itron's standard terms and conditions.
- (6) Freight and taxes are not included. Prices are in US dollars. Prices are valid for 90 days.



Electric / Gas / Water
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Pricing Summary for
Suffolk County Water Authority

For: Fire Island
BMR# 22111-21 Ver2 Aug
August 25, 2021

Item Part Number	Description	Qty	Unit Price	Extended Price	Notes
Professional Services					(1-4)
1	Services			\$13,050.00	
	Implementation, Integration, Setup and Training Delivery Services - T&M				
	Professional Services Total			\$13,050.00	
Itron Cloud Services					
Setup Fees					
2	One-Time Fee			\$1,092.00	
	Temetra - One-Time Setup Fee				
Annual Subscription Fees					
3	Subscription			\$4,875.00	(5-11)
	Temetra Walk-By PLUS / Drive-By / Portal Subscription				
	Up to 2,500 Endpoints				
	Itron Cloud Services Total			\$5,967.00	
	System Total			\$19,017.00	



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Pricing Summary for
Suffolk County Water Authority

For: Fire Island
BMR# 22111-21 Ver2 Aug
August 25, 2021

Notes and Assumptions

- (1) Professional services bids provided are estimates only and are based on assumptions that have not been confirmed. In order to create a formal Scope of Work and an accurate professional services bid, a more detailed discussion of actual project requirements will be necessary.
- (2) Temetra professional services to include: Remote kickoff to confirm high level discussion points and objectives of the project including activities and responsibilities. Project activities to include assistance with user system, system configuration, integration testing and validation of read formatting. System administrator Training to include user setup, app installation, configuration and troubleshooting, Reader training to include Route and Meter Data import, route scheduling, synchronization, reports and exports, and Customer portal configuration assistance and training. Monday through Friday, 8am to 5pm standard business hours.
- (3) Technical Services provided by GCSS Technical Consultants.
- (4) Any file format customizations will incur additional costs.
- (5) Access to certain features of Temetra is dependent upon subscription type.
- (6) Temetra is offered as an annual subscription with a minimum one-year term.
- (7) Does not include direct access to the Temetra database.
- (8) Pricing shown here does not include third party products needed for this system such as PC's and Operating Systems.
- (9) Pricing shown here includes both the Temetra cloud services and Temetra Mobile app.
- (10) The standard subscription fees are based on 1 production environment. If additional environments are required additional fees would apply.
- (11) The subscription fees are invoiced on the first of the month following system access delivery.
- (12) WaterSmart customer engagement SaaS includes Implementation and Subscription of WaterSmart's products.
- (13) WaterSmart Annual Subscription prices increase 3% per year.
- (14) The WaterSmart platform includes hosting, security, software maintenance, customer support, unlimited AMI data storage, web-based training, and unlimited outbound messaging by email, text, and automated voice.
- (15) Setup includes two 2.5-hour remote training sessions with utility staff over web conference.
- (16) The WaterSmart annual subscription commences on the Effective Date of the Agreement.
- (17) Annual subscription fees for any selected premium integration options include integration for non-standard file formats, bi-directional API integrations, or other support for 3rd party software systems.
- (18) Itron is acting as an agent when offering WaterSmart products. Terms and conditions to be mutually agreed upon between WaterSmart and Suffolk County Water Authority.

WaterSmart Annual Subscription up to 400,000 endpoints is valid through November 30, 2021.
- (19) Dropcountr customer engagement SaaS includes Implementation and Subscription of Dropcountr HOME and CLEAR products.
- (20) Itron is acting as an agent when offering Dropcountr products. Terms and conditions to be mutually agreed upon between Dropcountr and Suffolk County Water Authority.
- (21) Pricing is based on existing agreements or Itron's standard terms and conditions.
- (22) Freight and taxes are not included. Prices are in US dollars. Prices are valid for 180 days.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Ty Fuller, Director, Office of Strategic Initiatives

DATE: November 8, 2021

SUBJECT: SCWA-LICAP revised Funding Agreement

In October 2021, The Long Island Commission for Aquifer Protection (LICAP) received a \$100,000 grant from the Suffolk County Water Quality Protection and Restoration Program and Land Stewardship Initiatives (WQPRP). The funds will be used towards a potential hazardous site identification program.

The goal of this program is to conduct a detailed airphoto analysis of select sites and make assessments of potential threats to groundwater. LICAP will work in conjunction with Cornell Institute of Resource Information Sciences (IRIS) to conduct an initial pilot to develop a classification system for potential hazardous threats. The areas that will be characterized are select source water contributing zones of public supply wells, select watersheds and private well priority areas. This project will have an engaged group of participants including members of the Suffolk County Department of Health Services, Suffolk DA and environmental groups, all of whom are supporters of this project and will be present at critical junctures to help review and guide planning processes moving forward. The grant requires additional funds that will be used as a match for WQPRP funds.

The Cornell initiative involves cooperation with multiple agencies working in part to investigate source water contributing areas of public supply wells throughout Suffolk County and enhance SCWA's ability to rapidly detect threats to the aquifer before they impact drinking water wells. Therefore, I am requesting a \$100,000 grant to LICAP to match the WQPRP grant.

LICAP agrees to share with SCWA all information about potential hazardous threats to public supply well source water contributing areas. Also, during the term of the Agreement, all funds paid over to LICAP by the SCWA pursuant to this Agreement shall be paid or transferred to third parties by the SCWA solely in accordance with the terms of this Agreement.

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

AGREEMENT

This Agreement made this _____ day of _____, 2021, is between Suffolk County Water Authority with offices at 4060 Sunrise Highway, Oakdale, New York 11769 (hereinafter "SCWA") and the Long Island Commission for Aquifer Protection, with offices at 4060 Sunrise Highway, Oakdale, New York 11769 (hereinafter "LICAP") and taken together the "Parties."

WITNESSETH

Whereas, SCWA is a public benefit corporation established by the Public Authorities Law Article 5, Title 4. In the exercise of its statutory powers, the SCWA is deemed to be performing an essential governmental function, and

Whereas, LICAP is a bicounty regional entity, created by Nassau and Suffolk Counties to address issues affecting Long Island's aquifer system, and

Whereas, in October 2021 LICAP was awarded an \$100,000 Suffolk County Water Quality Protection and Restoration Program and Land Stewardship Initiatives (WQPRP) grant to develop a classification system for potential hazardous threats using historical aerial imagery, and

Whereas, LICAP intends to contract with the Cornell Institute of Resource Information Sciences (IRIS) to have IRIS perform the study and classify risks based on changes in land use over time as evidenced on aerial imagery, and

Whereas, the WQPRP grant requires LICAP provide a dollar for dollar match, and

Whereas, SCWA wishes to provide an \$100,000 match to the WQPRP grant,

Now therefore, the Parties mutually agree as follows:

1. SCWA shall provide \$100,000 to LICAP to match the QQPRP grant.
2. LICAP shall use the SCWA funds solely to pay IRIS for the aerial imagery work.
3. LICAP shall provide or require IRIS to grant SCWA a royalty free license to use the data or share, or both, the data developed by IRIS for LICAP for any SCWA purpose.
3. Notwithstanding anything to the contrary herein, SCWA shall not be required to expend in excess of \$100,000 on this Agreement.
4. No modification of this agreement shall be valid unless in written form and executed by both parties.

IN WITNESS WHEREOF, the Parties have set their hands to this Agreement on the day set forth above.

Suffolk County Water Authority

By: _____
Jeffrey W. Szabo, CEO

Long Island Commission for Aquifer
Protection

By: _____
Paul Granger, Chairman

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Commercial Boulevard, Central Islip
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Commercial Boulevard pump station in Central Islip. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install an AOP treatment system on a well on the site. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the system.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Commercial Boulevard pump station in Central Islip to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Douglas Avenue, Village of Northport
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Douglas Avenue pump station in Northport. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install an AOP treatment system on a well on the site. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the system.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Douglas Avenue pump station in Northport to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Jayne Boulevard, Terryville
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Jayne Boulevard pump station in Terryville. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install AOP treatment systems on three wells on the site. Each system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. Each system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the systems.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of three Advanced Oxidation Process systems at the Jayne Boulevard pump station in Terryville to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Lawrence Road, Kings Park
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Lawrence Road pump station in Kings Park. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install AOP treatment systems on three wells on the site. Each system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. Each system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the systems.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of three Advanced Oxidation Process systems at the Lawrence Road pump station in Kings Park to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Old Dock Road, Kings Park
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Old Dock Road pump station in Hauppauge. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install an AOP treatment system on a well on the site. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the system.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Old Dock Road in Kings Park to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, Attorney

RE: Advanced Oxidation Process Treatment, Peconic Street, Lakeland
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Peconic Street pump station in Lakeland. The grant application is due by November 21, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install AOP treatment systems on two wells on the site. Each system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. Each system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the systems.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of two Advanced Oxidation Process systems at the Peconic Street in Lakeland to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Wayne Court, Fort Salonga
SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Wayne Court pump station in Fort Salonga. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install an AOP treatment system on a well on the site. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the system.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Wayne Court pump station in Fort Salonga to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Wheeler Road, Hauppauge, SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Wheeler Road pump station in Hauppauge. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install an AOP treatment system on a well at the site. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The system and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the system.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

The EFC also requires that the New York State Division for Historic Preservation of the New York State Office of Parks, Recreation, and Historic Preservation determine that the project will not affect State historic properties, including archaeological and/or historic resources. A request for a determination has been submitted.

To meet the November 22 grant application deadline, please have the Board authorize any Member or the CEO to submit the application, if the SHPO determination is received by November 22.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Commercial Boulevard pump station in Central Islip to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.

W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Advanced Oxidation Process Treatment, Woodchuck Hollow, Huntington Station, SEQRA Classification

DATE: November 9, 2021

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, an Advanced Oxidation Process (AOP) system at the Woodchuck Hollow Road pump station in Huntington Station. The grant application is due by November 22, 2021.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review. EFC will select the projects to fund.

SCWA proposes to install AOP treatment on three wells at the site. Each of the system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. The systems and its attendant controls and piping will be installed in the existing granular activated carbon (GAC) treatment building. A new small accessory building, containing less than 4,000 square feet and attached or next to the GAC building, will be constructed to accommodate the systems.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system. No separate waste stream is created by AOP treatment.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-

residential structure involving less than 4,000 square feet of gross area in total and is not a radio communication or microwave transmission facility. Once adopted the SEQRA review of this project will be complete, and the project will be eligible for EFC funding.

The EFC also requires that the New York State Division for Historic Preservation of the New York State Office of Parks, Recreation, and Historic Preservation determine that the project will not affect State historic properties, including archaeological and/or historic resources. A request for a determination has been submitted.

To meet the November 22 grant application deadline, please have the Board authorize any Member or the CEO to submit the application, if the SHPO determination is received by November 21.

Thank you.

The undersigned, Chairman of the SUFFOLK COUNTY WATER AUTHORITY, hereby certifies that at a meeting of the Members of said public-benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 17, 2021, the following resolution was adopted and that same is in full force and effect:

RESOLVED, To declare the construction of an Advanced Oxidation Process system at the Commercial Boulevard pump station in Central Islip to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.


W I T N E S S my hand and seal of the Authority this 17th day of November 2021, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

**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: November 9, 2021
TO: Jeff, Szabo, Chief Executive Officer
FROM: Elizabeth Vassallo, Chief Financial Officer 
SUBJECT: **Budget Amendment #1 – F/Y/E May 31, 2022**

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

Budget Transfer Request Engineering

Authorize revision to the budget for year ending May 31, 2022, as follows:

Decrease to item 070 (replacement of Pump Station Infrastructure) in the amount of \$255,000

Increase to item 100 (facilities) in the amount of \$255,000

This change will not impact the core capital budget of \$98.740 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of November 17, 2021.

EV:ms
attachment

c: J. Pokorny, T. Kilcommons, C. Cecchetto, D. Reynolds, C. Given, S. Hannan, L. Preller

FIN-21-131

**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: November 9, 2021

TO: Jeff Szabo, Chief Executive Officer

FROM: Elizabeth Vassallo, Chief Financial Officer *E. Vassallo*

SUBJECT: **Budget Amendment #2 – F/Y/E May 31, 2022**

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

Budget Transfer Request CM

Authorize revision to the budget for year ending May 31, 2022, as follows:

Decrease to item 010 (replacement of water mains) in the amount of \$400,000

Increase to item 035 (developer contracts) in the amount of \$400,000

This change will not impact the core capital budget of \$98.740 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of November 17, 2021.

EV:ms
attachment

c: J. Pokorny, B. Warner, C. Cecchetto, D. Reynolds, C. Given, S. Hannan, L. Preller

FIN-21-132

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: November 9, 2021
TO: Jeffrey W. Szabo, CEO
FROM: Brendan J. Warner, Director, Construction-Maintenance *B. Warner*
SUBJECT: Purchase of ICS Gas Power Cutter

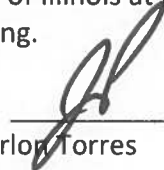
As part of the Department's effort to continuously improve jobsite safety, we have been investigating different types of pipe cutting saws. These saws are used to cut water main during maintenance and repair operations. The current saw utilized by our crews is a circular blade saw that is not fixed to the pipe. This could present a safety risk if the saw is handled improperly, or if the water main is under stress. In the event the blade gets pinched, there is the risk it could bounce back putting the operator in harms way. Because of this risk, several large water utilities in the US have abandoned the use of this type of saw to cut pipe.

In an effort to find a saw that can eliminate some of the risks associated with kickback, Construction-Maintenance has tested several saws over the last few years. Based on our preliminary evaluations we believe the ICS Gas Power Cutter might solve these issues. Rather than a circular saw, the ICS is a gas-powered chain saw designed for cutting water main. In addition to the difference in blade type, the ICS does not require the operator to stand directly over the blade when cutting. The bar of the chain saw provides additional space for the operator in case there is a kick back. This could mitigate some of the risk as compared to our current cut off saw.

We are seeking the Board's approval to purchase two(2) ICS Gas Powered Cutters to complete a longer term evaluation of this equipment in the field. Should this saw prove to be effective after a more extensive testing period we would look to phase out our current cut-off saw. Purchasing has solicited quotes from vendors and obtained three quotes:

Zoro Mundelein, IL \$5,848.54	Ferguson New Hyde Park, NY \$6,602.00	Contractors Supply Stamford, CT \$7,587.00	Independent Equipment Westbury, NY No Quote	Northeast Equipment Hauppauge, NY No Quote
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Based on the above quotes I am recommending that the purchase of 2 complete saws from Zoro Mundelein of Illinois at the price of \$5,848.54. If you agree, please present to the Board at their next meeting.

Approved:  Joe Pokorny PE
Cc: Marlon Torres
Chris Given

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ICS

Concrete Chain Saw, Gas, 0.26 gal.

Zoro #: G1822375 Mfr #: 575826

★★★★★ No Reviews | [Write the First Review](#)

\$2,112.99

- Item: Concrete Chain Saw
- Bar Length: 16 in
- Engine: 2 Stroke Air Cooled

Drop Ship ⓘ

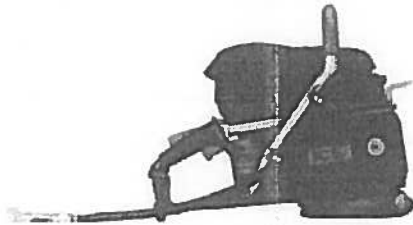
Item ships in 10 business days.

This item ships FREE.

Shipping & Returns

Quantity

-	2	+
---	---	---



ICS CUTTING TOOLS

Pipe Diamond Chain, 15" Bar Length

Zoro #: G3313715 Mfr #: 607664

★★★★★ No Reviews | [Write the First Review](#)

\$571.20

- Item: Pipe Diamond Chain
- Bar Length: 15 in
- Pitch: 0.444 in

Drop Ship ⓘ

Item ships in 10 business days.

This item ships FREE.

Shipping & Returns

Quantity

-	2	+
---	---	---



Home / Chainsaw Chains /

ICS

Guidebar, 16 In

Zoro #: G5129101 Mfr #: 524490

★★★★★ No Reviews | [Write the First Review](#)

\$240.08

- Item: Guidebar
- Width: 3 in
- Length: 16 in

In Stock ⓘ

Item ships from Zoro in 1 business days

This item ships FREE.

Shipping & Returns

Quantity

-	2	+
---	---	---



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Menu

Search by keyword or model #



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Cart

! Your cart has items that can only be shipped standard ground. If you have items that need to be expedited, create a separate order for those items.

Shopping Cart (6 Items)



Guidebar, 16 in



In Stock

\$480.16

Zoro # G5129101

Item ships from Zoro in 1 business days.

Unit Price: \$240.08

- 2 +



Pipe Diamond Chain, 15' Bar Length



Drop Ship

\$1,142.40

Zoro # G3313715

Item ships in 10 business days.

! Standard ground shipping only

Unit Price: \$571.20

- 2 +



Concrete Chain Saw, Gas, 0.26 gal



Drop Ship

\$4,225.98

Zoro # G1822375

Item ships in 10 business days.

! Standard ground shipping only

Unit Price: \$2,112.99

- 2 +

Order Totals

Subtotal (6 Items) \$5,848.54

Shipping \$0.00

Final Shipping & Tax calculated in checkout

Total \$5,848.54



More Info

- [Return Policy](#)
- [Payment Options](#)
- [Shipping Information](#)
- [Privacy & Security](#)



FERGUSON WATERWORKS #1672
200 ATLANTIC AVENUE
NEW HYDE PARK, NY 11040-5057

Phone: 516-479-2053
Fax: 516-000-0000

Deliver To:
From: Rick Gambone
Comments:

09:13:57 JUN 23 2021

Page 1 of 1

FERGUSON WATERWORKS #1672

Price Quotation
Phone: 516-479-2053
Fax: 516-000-0000

Bid No: B416643
Bid Date: 06/23/21
Quoted By: RFG

Cust Phone: 631-589-5200
Terms: NET 10TH PROX

Customer: SUFFOLK COUNTY WATER AUTH
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769

Ship To: SUFFOLK COUNTY WATER AUTH
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769

Cust PO#: 695XL GAS CUTTER

Job Name: STOCK

Item	Description	Quantity	Net Price	UM	Total
	695XL PG GAS POWER CUTTER				
1575826	695XL PWR HD ONLY *X	2	2406.000	EA	4812.00
1607664	PWR GRIT XL CHN 16 IN *X	2	601.000	EA	1202.00
1524490	16 PROFORCE BAR F/ POWERGRIT CHN	2	294.000	EA	588.00
Net Total:					\$6602.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$6602.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3098&on=31396>



Independent Equip Corp
United Rentals
Contractors Supply

Contractors Supply, LLC
17 Viaduct Road
Stamford, CT 06907
(203) 323-3752
(203) 353-9450 FAX

CONTRACTORS SUPPLY

203/323/3752

1-547458	
QUOTE	
Rent Date:	7/13/2021 3:17 PM
Due Date:	7/14/2021 3:17 PM
Return Date:	
Contract Terms:	Due On Receipt
PO #	
Job #	

Customer Information
SUFFOLK COUNTY WATER AUTHORITY
4060 SUNRISE HWY
Oakdale, NY 11769

Ship VIA	Customer Drivers License	Work Phone #	Fax Phone #
		(631) 563-0249	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name		
10411				RL		
Description	Qty Out	Qty In	Daily	Per Unit	Taxable	Extended
ICS 695XL PG GAS POWER CUTTER Item ID: MSC / MISC Notes: ICS 575826	2.00		<<-- Sale -->	\$2606.00	<input checked="" type="checkbox"/>	\$5212.00
POWER GRIT CHAIN 16" Item ID: MSC / MISC Notes: ICS 607664	2.00		<<-- Sale -->	\$731.00	<input checked="" type="checkbox"/>	\$1462.00
GUIDE BAR Item ID: MSC / MISC Notes: ICS 524490	2.00		<<-- Sale -->	\$427.00	<input checked="" type="checkbox"/>	\$854.00
SHIPPING CHARGES Item ID: SHP / UPS	1.00		<<-- Sale -->	\$59.00	<input checked="" type="checkbox"/>	\$59.00

Contract Terms:

RENTALS ARE ONE DAY MINIMUM ONE DAY CHARGE IS BASED ON 8HRS USAGE PER 24HR PERIOD WE CHARGE 7 DAYS A WEEK THERE ARE NO HALF DAY RENTALS PLEASE REVIEW ORDER, NO RETURNS ON SALE ITEMS

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement. ALL SALES FINAL NO RETURNS

X

Customer Signature

Customer Name (Printed)

Date

HOURS:
Monday - Friday 7:00am - 4:00pm
Saturday 8AM TO 1PM SUMMER ONLY
Closed Sundays



Merchandise Sales	\$7,587.00
Sub Total	\$7,587.00
Tax	\$484.78
Contract Total	\$8,068.78
Amount Paid	\$0.00
Amount Due	\$8,068.78

\$7,587.00

SEVERABILITY

The provisions of this Rental Contract shall be severable, so that the invalidity, unenforceability, or waiver of any of the provisions shall not affect the remaining provisions.

PURCHASE ORDERS

The use of Lessee's purchase order number on this Rental Contract is for Lessee's convenience and identification only. This Rental Contract constitutes the sole agreement between Lessee and Lessor and supersedes any purchase order provisions whether sent to or received prior, or subsequent to this Rental Contract. Absence of a purchase order number shall not constitute grounds for non payment of rental charges when Lessee has had possession, or the right to possession of the rental items.

RELEASE AND INDEMNITY

Lessee assumes all risks inherent in the operation and use of the Rental Equipment by Lessee and anyone else. Lessee assumes the entire responsibility for the defense of and agrees to pay, indemnify, and hold Contractors Supply, LLC and its shareholders, directors, officers and successors (collectively "Lessor") harmless from, and hereby fully discharges and releases Lessor from any and all claims for damages to property or for bodily injury (including death), or loss of time or inconvenience, or consequential damages (including but not limited to lost revenue or profits) resulting from the use, operation or possession of the Rental Equipment, whether or not it be claimed or found that such damage or injury resulted in whole or in part from the negligence of Lessor from the defective condition of the Rental Equipment, or from any other cause.

EQUIPMENT FAILURE

Lessee agrees to immediately discontinue the use of the Rental Equipment should it, at any time, become unsafe or in a state of disrepair, and to immediately notify Lessor of the facts. Lessor agrees, in its discretion, either to repair the Rental Equipment within a reasonable time; or provide Lessee with a comparable item if available; or make the Rental Equipment available to Lessee at another time (if applicable to Lessee); or adjust the rental charge. This provision does not relieve Lessee from Lessee's other obligations under this Rental Contract.

WARRANTIES

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, EITHER EXPRESS OR IMPLIED, THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF. THERE IS NO WARRANTY THAT THE RENTED EQUIPMENT IS SUITED FOR RENTER'S INTENDED USE, OR THAT IT IS FREE FROM DEFECTS, NOR ARE ANY OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED MADE IN CONNECTION WITH THIS RENTAL TRANSACTION.

TIME OF RETURN

Lessee's right to possession of the Rental Equipment terminates upon the expiration of the rental period set for the above and retention of possession after this time constitutes a material breach of this contract. Time is of the essence in this contract. Any extensions must be mutually agreed upon in writing.

LATE RETURNS

Lessee shall return the Rental Equipment to Lessor during its regular business hours, promptly upon, or prior to expiration of the Rental Period. If Lessee does not timely return the Rental Equipment, the rental rate shall continue until the equipment is returned.

PAYMENT

Lessee shall pay all charges payable under this Rental Contract in advance provided, however, that the foregoing shall not limit the amount payable by Lessee hereunder and all additional amounts hereunder shall be paid immediately as such costs or charges are incurred. Commercial Accounts approved by Lessor may pay charges within 30 days from Contract date. Lessee shall pay all reasonable costs of collection, court, attorney's fees and other expenses paid or incurred by Lessor in the collection of any charges due under this Rental Contract, or in their taking of the Rental Equipment or in other enforcements of the terms of this Rental Contract. Lessee shall pay in addition to any other amounts payable hereunder, a service charge of 1-3/4% per month (21% annually) on past due Commercial Accounts.

DAMAGED, LOST, STOLEN OR DIRTY EQUIPMENT

Lessee assumes the entire risk or loss, regardless of cause, with respect to the Rental Equipment, normal and reasonable wear and tear excepted. Accrued rental charges cannot be applied against the purchase or cost of repair of damaged, lost or stolen goods. Rental Equipment which is unreturned when due or damaged beyond repair, as determined by Lessor, must be paid for by Lessee at its full replacement cost, as designated by Lessor. All costs of repairs will be borne by Lessee whether performed by Lessor or at its option by another. Lessee shall pay a reasonable cleaning charge for Rental Equipment returned dirty. Lessee shall pay Lessor all charges and costs payable hereunder immediately upon receipt of invoice.

USE OF EQUIPMENT

Lessee agrees and covenants:

(a) That Lessee has inspected the Rental Equipment and finds the same to be in good and acceptable condition.

(b) That Lessee is satisfied with the instructions given by Lessor in the proper and safe manner of using the Rental Equipment, or that Lessee is so familiar with it, and its proper and safe use and has told Lessor so, that such instruction is unnecessary.

(c) That the Rental Equipment will only be used at the address designated unless Lessee obtains written permission of Lessor to use it elsewhere.

(d) That under no circumstances will the Rental Equipment leave the immediate vicinity of the Metropolitan Area (as most narrowly defined), embracing Lessor's business location at which Lessee rented the equipment.

(e) That the Rental Equipment will not be used for any illegal purpose or in any illegal manner or in any illegal activity.

(f) That the Rental Equipment will be used only for the specific and proper purpose for which it was manufactured and intended, and only in the proper and safe manner.

(g) That no one other than Lessee or Lessee's employees will use the Rental Equipment, except with a written permission by Lessor. Lessee agrees that the equipment shall be used only by persons competent and trained in its operation and that Lessee will be solely responsible for providing competent operators. No use by anyone other than Lessee shall relieve Lessee of any and all liability hereunder.

ASSIGNMENTS, SUBLEASES & LOANS

Lessor may assign its rights under this Rental Contract without Lessee's consent, but will remain bound by all obligations herein. Lessee may not assign Lessee's rights under this contract or sublease or loan the Rental Equipment without the written permission of Lessor. Any purported Assignment by Lessee is void.

ADDITIONAL CHARGES

In addition to other charges and costs provided for herein, Lessee shall pay charges in accordance with the Company's rates then in effect for the following services, provided or performed by Lessor.

- (a) Delivery or pick-up service.
- (b) Delivery or pick-up from any location other than ground level (upstairs or downstairs).
- (c) Deliveries and pick-up after normal business hours and on Saturdays, Sundays, or Holidays.
- (d) Pick-up from an address other than delivery address.
- (e) Service Calls.
- (f) Site preparation.

DELIVERY & PICK-UP

Lessee shall clean and repack (in the original packing materials) the Rental Equipment and if Lessor agrees to pick up the Rental Equipment, Lessee shall make it available to Lessor for pick-up at a mutually agreed and convenient location. Delivery and pick-up shall be at the convenience of and at times designated by Lessor. Lessee grants Lessor (our agents and employers) the right to enter Lessee's premise for the sole purpose of delivery, installation and pick-up of our rental equipment and goods. Lessee agrees to pay for service charge for each extra delivery or pick-up call required by Lessor and occasioned by Lessee. Lessee shall make its personnel available at the time designated by Lessor for pick-up, to assist in delivery and pick-up.

CARE OF EQUIPMENT

In addition to its other obligations hereunder, Lessee shall:

- (a) Pay a reasonable cleaning charge for any equipment or other item returned dirty.
- (b) Protect the Rental Equipment and other items from the elements, breakage, theft, unauthorized or improper use, or loss during the time of delivery, use, storage and return or otherwise while in the possession or control of Lessee.

INSURANCE

Lessee shall maintain, at Lessee's expense, liability, property and casualty insurance coverage in amount designated by Lessor and sufficient to fully protect Lessor and the Rental Equipment from and against any and all claims, loss, or damage of whatever nature or type or.

SITE PREPARATION

Lessee agrees to have the site clean and ready for delivery and installation or dismantling and pick-up of the equipment and Lessee agrees to an additional charge for any delay incurred, or additional labor performed by Lessor, resulting from Lessee's failure to do so.

NECESSARY PERMITS AND LICENSES

Lessee agrees that prior to the installation of the Rental Equipment, to obtain at Lessee's expense, all necessary permits, licenses and other consents.

SUBSURFACE CONDITIONS

Lessee agrees to reimburse Lessor for any additional costs incurred as a result of undisclosed or subsurface of other conditions necessitating additional costs to us, or additional services by us.

HOLD HARMLESS AGREEMENT

Lessee agrees to assume the risk of, and indemnify, defend (with counsel chosen by Lessor) and hold Lessor its shareholders, directors, officers, employees and agents harmless from any against, any and all claims, losses liabilities, and damage, and all costs and expenses (including reasonable legal fees and expenses) arising directly or indirectly at or of relating to:

(a) The delivery, loading, unloading, erection, installation, dismantling, and use of the Rental Equipment.

(b) Contact with underground wires, pipes, or other structures, or any condition of or on Lessee's property.

(c) Any other cause, circumstance or condition while the Rental Equipment is in the possession or control of Lessee.

LIGHTING AND POWER

Lessee agrees to furnish Lessor access to, and the right to use, Lessee's electrical and power lines for installation and operation of the Rental Equipment.

IDENTIFICATION

Lessee agrees that identifying marks, including logos, trademarks, service marks and trade names of Lessor may appear on the Rental Equipment and goods while in use by Lessee. Lessee shall not alter, conceal, or deface any such identifying marks or permit the same.

REPOSSESSION

Lessee agrees that upon Lessee's failure to pay the rental charges or any other breach of this Rental Contract, Lessor may terminate this contract, enter the premises at which the Rental Equipment is located, and retake possession of and remove the Rental Equipment for wherever it is located. Lessee further agrees that Lessor and our agents shall not be liable for any claims for damage or trespass arising out of the entry on the premises or removal of the Rental Equipment. Lessee shall pay all costs and expenses of such recovery paid or incurred by Lessor including but not limited to reasonable legal fees and expenses.

DISCLAIMER AND MANUFACTURER

Lessee acknowledges that Lessor is neither the manufacturer of the Rental Equipment nor the agent of the manufacturer.

TITLE

This agreement is not a contract of sale. Title to the equipment is and shall remain with Lessor. Upon request by Lessor, Lessee shall sign such UCC financing statements and other documents as requested by Lessor to evident its ownership.

SECURITY DEPOSIT

Lessee shall pay a security deposit at the time of reservation. If Lessee fails to rent the equipment reserved, or return the Rental Equipment upon expiration of the rental period, or if the same is damaged or destroyed, or if Lessee defaults hereunder. Lessee agrees to forfeit return of the security deposit provided, however, that such forfeiture shall not preclude or diminish the right of Lessor to seek other remedies or damages.

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: November 9, 2021

TO: Jeffrey Szabo, CEO

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

SUBJECT: Salt/Sand for Winter Operations

CM utilizes a 70% sand / 30% salt mixture to address road icing conditions during water main breaks and repairs. The Purchasing Department solicited quotes for 225 cubic yards of sand/salt mixture for this season. Request for quotes were sent to four vendors with two bids obtained. They are listed in the table below:

Request for Quote Furnish and Deliver 225 Cubic Yards Salt/Sand Mix (70% salt/30% sand)		
Vendor	Quote per Cubic Yard	Total
D.F. Stone, Medford, NY	\$44.92	\$10,107.00
Eastern Landscape and Mason Supply, Center Moriches, NY	\$67.77	\$15,700.00 (plus \$300.00 per delivery)
All Island Mason and Supply, Kings Park, NY	No Quote	
Hubbard Sand and Gravel, Bay Shore, NY	No Quote	

D.F. Stone submitted the lowest quote at \$44.92 /cu. yd. for 225 yards. D.F. Stone was awarded the bid for our 2020 purchase, offering the same unit price.

I am requesting approval to purchase salt/sand from DF Stone, of Medford, NY at the quoted price up to a maximum of \$10,500. Delivery will be in small quantities delivered to Oakdale and Coram yards throughout the year as needed.

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

Approved: _____



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

Cc: Marlon Torres
Lisa Hohenburger
Chris Given

updated 11/8/21

BID SHEET / PRICE SCHEDULE

Bidder is hereby advised that the quantities stated in the Bid Sheet are for bidding purposes only. If pricing is offered thru a NY State Contract please indicate the contract number in your quote.

Description	Unit	Quantity	Total
Sand/Salt Mix (70% sand/30% salt)*	YD2 \$44.92	225	\$10,107.00
* If not available quote available mixture ratio			
Delivery Charge:			
4060 Sunrise Hwy, Oakdale, NY 11769			
2045 Route 112, Coram, NY 11727			

The undersigned hereby submits the bid for the items stated in this bid sheet. Vendor acknowledges the following:

* Suffolk County Water Authority (SCWA) is exempt from paying sales tax.

Sales Tax Exempt Certificate number A-109779

* Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: George Heinlein Title: President

Company: D.F. Stone Contracting, Ltd.

Address: 1230 Station Rd Medford, NY 11763

EMAIL BNeis@hcvltd.com FED EIN / SSN: 11-3358513

Telephone: 631-924-7500

Fax: 631-924-7178

BID SHEET / PRICE SCHEDULE

Bidder is hereby advised that the quantities stated in the Bid Sheet are for bidding purposes only. If pricing is offered thru a NY State Contract please indicate the contract number in your quote.

Description	Unit	Quantity	Total
Sand/Salt Mix (70% sand/30% salt)*	YD2	225	\$15,700
* If not available quote available mixture ratio			
Delivery Charge:		7	\$2100
4060 Sunrise Hwy, Oakdale, NY 11769			300/load
2045 Route 112, Coram, NY 11727			300/load

The undersigned hereby submits the bid for the items stated in this bid sheet. Vendor acknowledges the following:

* Suffolk County Water Authority (SCWA) is exempt from paying sales tax.

Sales Tax Exempt Certificate number A-109779

* Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: Deborah Picca Title: President

Company: PICADEO DBA Eastern Landscape & Mason Supply

Address: 110 Frowein Rd

EMAIL: deb@easternlm.com alex@easternlm.com FED EIN / SSN: 46-0947515

Telephone: 631-874-6244

Fax: 631-874-6235

Hohenberger, Lisa

From: Michael Nasti <Michael.Nasti@AIMSINC.ORG>
Sent: Monday, November 01, 2021 4:24 PM
To: Hohenberger, Lisa
Subject: RE: Suffolk County Water Authority Request for Quote Salt/Sand Mix

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.

I am sorry at the present time we are not supplying that type of sand

Sent via the Samsung Galaxy Note8, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: "Hohenberger, Lisa" <Lisa.Hohenberger@SCWA.com>
Date: 11/1/21 4:14 PM (GMT-05:00)
To: Michael Nasti <Michael.Nasti@AIMSINC.ORG>
Subject: Suffolk County Water Authority Request for Quote Salt/Sand Mix

Good Morning,


Please supply price quote on or before Friday November 5, 2020 5:00pm.

Thank you,

Lisa Hohenberger
Procurement Agent III
Commercial Card Program Administrator
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

**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: November 9, 2021
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Joseph M. Pokorny, P.E., Deputy CEO for Operations 
SUBJECT: American Water Works Association (AWWA)
Webinar Bundle 2022

American Water Works Association (AWWA) has a webinar bundle for 2022 which consists of 20 webcasts throughout the year at a cost of \$2,400.00.

It was very successful last year and the savings on purchasing the bundle as opposed to purchasing each webinar individually is \$1,500.00. The webinars offer continuing education credits (CEU) to employees who have a Grade II B and Grade D licenses. They provide each attendee with knowledge and experience they are able to utilize and have been exceptionally useful during the COVID 19 pandemic.

If it meets with your approval, please arrange to have this item placed on the agenda for the November Board Meeting.

JMP:ab

Approved: J. Szabo, Chief Executive Officer _____

PROPOSED PROJECT
SUFFOLK COUNTY WATER AUTHORITY
TRANSMISSION WATER MAIN
TO SERVE THE
TOWN OF SOUTHOLD

- The Suffolk County Water Authority (SCWA) proposes to install approximately 44,000 linear feet of 24-inch diameter transmission water main from Flanders to Main Road in Laurel.
- The project cost is estimated to be \$27,489,707.81.
- The SCWA's approach to water supply on the North Fork has been to develop a network of small local well fields.
- The North Fork aquifer has been significantly impacted by the presence of nitrates, pesticides and chlorides. The SCWA has been required to install costly treatment systems at some of its well fields.
- The installation of this transmission main will reduce need for additional well fields within the Town and in some cases SCWA will be able to reduce the use of several wells and take some wells and well fields off-line. This will leave more groundwater available for other uses, such as agriculture.
- The transmission water main will allow for aquifer restoration and long term preservation of the fragile aquifer within the Town of Southold. The transmission water main is environmental positive for the township of Southold and its residents.
- The proposed project is part of an overall resource sustainability plan to ensure the Authority's ability to meet present peak and future demand while at the same time improving the impact to the North Fork aquifer.

AGREEMENT BETWEEN THE SUFFOLK COUNTY WATER AUTHORITY
AND THE TOWN OF SOUTHOLD

This Agreement made this _____ day of _____, 2021, is between the Town of Southold, a municipal corporation, having its principal office and place of business at P.O. Box 1179, 53095 Route 25, Southold, New York 11971 (hereinafter also referred to as Town), and the Suffolk County Water Authority, a public benefit corporation, having its principal office and place of business at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769 (hereinafter also referred to as SCWA) and taken together the Parties.

WITNESSETH:

WHEREAS, SCWA seeks to install a main, booster pump(s), and appurtenances to interconnect the portions of its public water supply and distribution system in the Town of Southold Low Zone with its system in the Town of Southampton Low Zone as indicated on the Map attached hereto to transmit water to the Town (the “Project”); and

WHEREAS, the Town desires to have the SCWA undertake the Project to increase the reliable supply of water in SCWA’s system in the Town, and as a result enable SCWA to reduce the quantity of water pumped by SCWA from its wells located in the Town, which will reduce impacts to the aquifer system in the Town caused by such pumping, and increase the amount of water available in aquifer system in the Town to agricultural users in the Town, and

WHEREAS, the Parties represent that they have the power and authority pursuant to law to bind themselves to the provisions hereof.

NOW THEREFORE, it is mutually agreed as follows:

1. The SCWA shall install water main, booster pump(s) and appurtenances as indicated on the Map attached hereto. The water main, booster pump(s) and appurtenances shall be and remain the property of the SCWA.

2. The total cost of the Project is estimated to be \$27,500,000.00, as indicated in the cost estimate attached hereto.

3. Due to the cost of the Project, the Parties agree to mutually cooperate in seeking intermunicipal grants to fund the Project. If grants are provided for this Project, the SCWA will

allocate such grant money first to defray the costs of the water main, booster pump(s), and appurtenances.

4. In the event no grant money is provided for this project, the SCWA reserves the right to cancel this Project. If the Project is cancelled, the SCWA and the Town shall have no further obligations to each other under this Agreement for the Project.

5. The SCWA shall comply with all applicable federal, State, County of Suffolk and Town of Southold laws, statutes, ordinances, rules, and regulations pertaining to all work contemplated under this Agreement.

6. Each party hereto shall defend, indemnify and save harmless, to the extent permitted by law, the other party, its respective officers, agents, servants, employees, contractors and representatives against and from all suits, losses, demands, payments, actions, recoveries, judgments and costs of every kind and description and from all damages to which the other party or any of its officers, agents, servants, employees and representatives may be subjected by reason of injury to person or property of others resulting from the implementation of this Agreement by the other party. The aforesaid indemnification shall not be applicable to any liability caused by the acts, omissions, faults, or negligence of the party seeking indemnification.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and to be effective as of the day and year first above written.

SUFFOLK COUNTY WATER AUTHORITY

TOWN OF SOUTHOLD

By: Jeffrey W. Szabo, CEO

By:

STATE OF NEW YORK
COUNTY OF SUFFOLK

ss.:

On the _____ day of _____, in the year 2021, before me, the undersigned, a Notary Public in and for said state, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____, Notary Public

STATE OF NEW YORK
COUNTY OF SUFFOLK

ss.:

On the _____ day of _____, in the year 2021, before me, the undersigned, a Notary Public in and for said state, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____, Notary Public

Transmission Main (24") to Supply Southold system from Zone 20 - UPDATE 11/5/2021

Highway/Street/Crossing	Estimated Pipe Footage	Price Per Foot	Estimated Drill Footage	Estimated Jack Footage	Drill/Jack Price Per Foot	Pipe Install Total	Total Footage	Restoration PPF	Restoration Estimate	Materials/Misc	Unit Price	Qty	Total Material/Misc	15% Cont.	25% PS&A
Flanders Rd	1,425	\$ 225			\$ 700	\$ 320,625	1,425	\$ 120	\$ 171,000	Valve Box Comp.	\$ 6,200	44	\$ 272,800.00		
Cross River Dr	4,490	\$ 225	3,950	80	\$ 700	\$ 3,831,250	8,520	\$ 120	\$ 1,022,400	Tie-Ins	\$ 3,000	2	\$ 6,000.00		
Hubbard Ave/Edgar Ave/Overlook Dr	4,650	\$ 225	600	250	\$ 700	\$ 1,641,250	5,500	\$ 120	\$ 660,000	Misc Fittings	\$ 7	32,000	\$ 224,000.00		
Meeting House Creek Rd	1,530	\$ 225			\$ 700	\$ 344,250	1,530	\$ 120	\$ 183,600						
Peconic Bay Blvd	19,000	\$ 225	2,005		\$ 700	\$ 5,678,500	21,005	\$ 120	\$ 2,520,600						
Laurel Ln	5,000	\$ 225	300		\$ 700	\$ 1,335,000	5,300	\$ 120	\$ 636,000						
Main Rd	800	\$ 225			\$ 700	\$ 180,000	800	\$ 120	\$ 96,000						
Totals	36,895		6,855	330		\$ 13,330,875	44,080		\$ 5,289,600	Material/Misc Totals			\$ 502,800.00	\$ 2,868,491.25	\$ 5,497,941.56
													SUBTOTAL		\$ 19,123,275.00
													15% CONTINGENCY		\$ 21,991,766.25
													TOTAL PROJECT COST W/ PS&A (2021)		\$ 27,489,707.81

Suffolk County Water Authority - Proposed Route for Water Main Extension from Riverside/Flanders to Supply Southold - Zone 30

