

**A G E N D A**  
**REGULAR MEETING ON APRIL 24, 2025**  
**3:00 P.M. AT OAKDALE, NEW YORK**

Join from PC, Mac, iPad, or Android:  
<https://us06web.zoom.us/j/83355243014>

Phone one-tap:  
+16468769923,,83355243014# US (New York)+16469313860,,83355243014# US  
Join via audio:  
+1 646 876 9923 US (New York)+1 646 931 3860 US  
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PRESENTATION- FY26 Bond Redemption- Christopher Cecchetto, CFO

MINUTES FOR APPROVAL

1a. Regular Meeting- March 20, 2025

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 7945-** furnish and deliver ultra-low sulfur diesel fuel; May 1, 2025- April 30, 2026- extend with Romeo Enterprises Inc. dba Romeo's Fuel, 1 Year, Holbrook, NY
- 2b. **Contract 8045B & 8045D-** furnish and deliver waterworks supplies, tools, and equipment; July 1, 2025- June 30, 2026- extend with Pollardwater 8045B, Newport News, Virginia and Core & Main 8045D, Bronx, NY

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8101-** supply and maintenance of pumps and miscellaneous equipment at various Authority owned sites; during the period of June 1, 2025- May 31, 2026
- 3b. **Contract 8103-** furnish and deliver pneumatic shoring shields; during the period of June 1, 2025- May 31, 2026
- 3c. **Contract 8104-** furnishing, installation, and cleanout of overflow drain pits and other miscellaneous work; during the period of June 1, 2025-May 31, 2026
- 3d. **Contract 8105-** demolition, removal and replacement of HVAC mechanical equipment
- 3e. **Contract 8107-** removal and sifting/ screening of mixed debris at Authority construction maintenance sites; during the period of May 1, 2025- April 30, 2026
- 3f. **Contract 8112-** furnish and deliver tools, during the period of July 1, 2025- June 30, 2026

EQUIPMENT4a. **Purchase of Three (3) 2025 Chevrolet 5500 Chassis with Knapheide Body & Crane- “Hydrant Truck”**

The Transportation department seeks approval to purchase three (3) 2025 Chevrolet 550 Chassis with Knapheide Body & Crane- “hydrant Truck,” for use by the Construction Maintenance Department from North Shore Chevrolet of Smithtown, Smithtown NY in the total amount of \$543,377.19.

4b. **RFQ Q0008, Purchase of Electric Hoist, One Time Purchase-** SCWA is requesting approval to use solicited bids for a vendor to furnish and deliver an electric host system from HOF Equipment Co., Chicago, IL in total amount of \$16,258.4c. **RFQ Q0011, Furnish and Delivery of Ladders to Bayshore and Oakdale-** SCWA is requesting to use solicited proposals for a firm to furnish and deliver ladders to Bayshore and Oakdale from Colonial Hardware Corp., Springfield, NJ in the total amount of \$23,651.4d. **RFQ Q0012, Purchase of Equipment Trailer, One Time Purchase-** SCWA is requesting to use solicited proposals for a vendor to furnish and deliver an interstate equipment trailer from All Island Equipment Corp, West Babylon, NY in the total amount of \$35,900.4e. **RFQ Q0013, Purchase of 2025 Freightliner Chassis with Knapheide Body Upfit- \*Rack Truck\* One Time Purchase-** SCWA is requesting to furnish and deliver a vehicle chassis with body upfit, a “rack truck” for use by the Stores Department from Robert H. Hoover & Sons, Inc Flanders, NJ in the total amount of \$186,177.4f. **SCADA RTU Panel Procurement, Type B-** The Engineering Department is requesting approval to furnish and deliver Three (3) Type B Remote Terminal Unit Control Panels from Systems Integrated (SI), in the amount of \$13,250 per panel and the total amount of \$39,750 for three units.MEETINGS, SEMINARS, CONFERENCES AND TRAINING5a. **AWWA 2025 Annual Conference in Denver, Colorado**

Attendance request for Nicholas Russo: Field Supervisor in Production Control, Scott Meyerderks: Lead Civil Engineer in Engineering, Donald Siddons: Field Supervisor in Construction Maintenance, and Richard Kondenar: Materials Supervisor in the Storeroom to attend the AWWA Annual Conference and Exhibition from June 8-11, 2025, in Denver, CO, in the total amount of \$12,000 (\$3,000 per person).

- 5b. **Association of Metropolitan Water Agencies (AMWA) Executive Board Meeting.**  
Attendance request for Jeffrey Szabo, CEO to attend the Association of Metropolitan Water Agencies (AMWA) executive board meeting from June 7- June 8, 2025, in Denver, CO, in the total amount to not exceed \$2,500.
- 5c. **Innovative Utility CX/ IUCX Annual Conference 2025**  
Attendance Request for Gina Spaulding, Call Center Manager Customer Service to attend the Innovative Utility CX/ IUCX annual conference from May 6-8, 2025, in Phoenix, AZ in the total amount to not exceed \$2,700.
- 5d. **Customer Service / Construction Maintenance Training**  
Training request for clerks and field technicians within Customer Service and Construction Maintenance departments to further enhance communications and conflict resolution skills with our customers, to be provided by Suffolk Community College, Selden, NY in total amount of \$11,610.
- 5e. **RFQ Q0009, Asbestos Operations and Maintenance Refresher Course-** SCWA is requesting to use solicited proposals for a firm to provide NYS required asbestos operations and maintenance refresher course for Authority field employees from Future Environment Designs, Inc, Syosset, NY in total amount of \$2,355.
- 5f. **RFQ Q00100, Asbestos Operations and Maintenance Initial Course-** SCWA is requesting to use solicited proposals for a firm to provide NYS required asbestos operations and maintenance initial training course for Authority field employees from Future Environment Designs, Inc., Syosset, NY in the total amount of \$4,615.

#### **SPECIAL SERVICES**

- 6a. **Contract 1630A-** performance of water tank engineering services; July 1, 2025- June 30, 2026- extend with Dvirka & Bartilucci Consulting Engineers, Woodbury, NY
- 6b. **RFP 1633 A&B -** legal services; July 1, 2025- June 30, 2026- extend with Milber Markis Plousadis & Seiden, Woodbury, NY and Sobel Law Group, Huntington, NY
- 6c. **RFP 1651, Retention of Tort Defense Counsel, Legal Services-** SCWA is requesting approval to use sought out proposals from law firms and individuals interested in serving as a defense counsel to handle certain tort claims against SCWA. Based on the group's review, it is recommended that the three highest rated firms be retained by SCWA; Lewis Johs, Avallone Aviles, LLP, McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP, and Morris Duffy Alonso Faley & Pitcoff (Christopher M. Rogers).

- 6d. **RFP 1655, Class III Cost Estimating Consulting Services-** under this contract, SCWA is requesting to retain a vendor to provide a Class III construction estimate for the construction of a new Operations Building that would be a two- story 35,900sq/ft office building and demolition of the existing Construction Maintenance Building, a single-story 21,000 sq/ft building. Estimated cost to be \$3,000-\$7,000.
- 6e. **365 Data Centers-** The IT Department is requesting approval to enter a five (5)- year agreement with 365 Data Centers, Commack, NY to host key components of Authority's IT infrastructure as a cost of \$1,763.76 per month.

#### MEMBERSHIPS

- 7a. **Water Information Sharing and Analysis Center (Water ISAC) Membership Renewal-** The Office of Emergency Management is seeking to renew the SCWA Information Sharing and Analysis Center (Water ISAC) yearly membership dues in the amount of \$6,355.

#### FINANCE (BUDGET)

- 8a. **Budget Amendment #10- F/Y/E May 31, 2026**  
Jeffrey Kleinman, Director of General Services, is requesting a decrease to item 100 (Facilities) in the amount of \$1,500,000 and an increase to item 095 (Transportation) in the amount of \$1,500,00, this change will not impact the capital budget.

#### RATES, RULES, & REGULATIONS

- 9a. **Lake Pointe Association, Billing Adjustment**  
The Customer Service Department is seeking approval to request a 50% wasted-water credit in the amount of \$111,184 to the Lake Pointe Association, and a late fee credit in the amount of \$2,297.17.

#### PERSONNEL

- 10a. **Sun-Life Rate Renewals for Disability, Voluntary Life and Long-term**  
Our current insurance policies for Life Insurance, Long Term Disability (LTD) and Short-Term NYS Disability (DBL) that are written through Sun Life financial are scheduled to expire on July 1, 2025. It is our recommendation to accept this renewal and continue the relationship with Sun Life Financial, effective July 1, 2025:



	<b><u>Current Rates</u></b>	<b><u>2025 Renewal Rates</u></b>	<b><u>Increase</u></b>
Employee Basic Life:	\$0.758 per \$1,000	\$0.758 per \$1,000	0%
Group AD&D:	\$0.034 per \$1,000	\$0.034 per \$1,000	0%
Dependent Basic Life:	\$6.770 PEPM	\$6.770 PEPM	0%
Voluntary LTD – Choice 1:	Age Banded- Per \$100 of monthly covered payroll	Age Banded- Per \$100 of monthly covered payroll	0%
Voluntary LTD – Choice 2:	Age Banded- Per \$100 of monthly covered payroll	Age Banded- Per \$100 of monthly covered payroll	0%
NY DBL Benefits (Rate basis: per employee)	\$7.170	\$7.170	0%

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

Bond, Schoeneck & King, PLLC	\$7,493.00
Dvirka & Bartilucci	\$5,821.50

**NEXT MEETING-** Scheduled for May 22, 2025, at 3:00 p.m. at Oakdale

**NEW BUSINESS & PUBLIC COMMENT**

**EXECUTIVE SESSION**

**Regular Board Meeting**  
**Suffolk County Water Authority March 20, 2025, at 3:00 p.m.**  
**4060 Sunrise Highway, Oakdale, and Virtually via Zoom**

Attendance Present:

Members: Charles Lefkowitz, Chairman  
John M. Porchia III, Member  
John Rose, Member  
Elizabeth Mercado, Member  
Tim Bishop, Secretary (Virtually Attended)

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Coppola, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Huber, Jakobsen, Kilcommons, Kleinman, McDowell, Meyerdierks, Niebling, O'Connell, Pokorny, Rae, Riegger, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Cantore, Hannan, Kucera, Mancuso, Naccarato, Pell, Pfeuffer, Simson, Spaulding, Stewart.

Barbara Yatauro of Local 393 and Joseph Fritz from the public were also present.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 3:05 p.m. upon all Members of the Board being present.

Mr. Szabo directed the board members to refer to their monthly packets for an update on the Pine Barrens provided by Judy Jakobsen, as well as the Long Island Commission on Aquifer protections annual State of the Aquifer report. He extended his thanks to Ty Fuller for his contributions to the report.

Following this Christopher Cecchetto, CFO was introduced to present the Fiscal Year 2026 Budget and Rate Proposal to the board. This presentation was a condensed version of the one delivered earlier at the 2:30 p.m. Finance Committee Meeting. Both the budget and the rate proposal received approval during the committee meeting. The board members expressed that they were very impressed with Mr. Cecchetto's presentation, particularly noting the significant reduction in debt achieved under his leadership since taking on the role of CFO. Mr. Szabo also highlighted that Goldman Sachs had previously remarked that SCWA was in its best financial position ever last year- and added that if they were to comment again this year, he was confident that they would say the same.

Mr. Szabo then opened the floor to the public comment. Joseph Fritz, attorney, addressed the board- beginning by congratulating Mr. Szabo on being named President of AMWA. He then shared concerns regarding the Kings Park Psychiatric Center and offered suggestions related to future property acquisitions. Mr. Szabo and the board thanked Mr. Fritz for his comments and concerns.

Mr. Lefkowitz presented the minutes of the regular board meeting on January 23, 2025, and on motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(067-03-2025) RESOLVED, To approve the minutes of the regular board meeting held on January 23, 2025.  
On motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried, it was

(068-03-2025) RESOLVED, To approve the minutes of the regular board meeting held on February 27, 2025.

Mr. Szabo presented the contracts to be considered for extension. After brief explanation on a few items and contract leveling for the future; on motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried, the following contracts were approved on consent:

(069-03-2025) RESOLVED, To extend for the period beginning June 1, 2025 through June 30, 2026, Contract 7966C to furnish and deliver waterworks supplies, tools, and equipment with T-Mina Inc., Medford, NY.

RESOLVED, To extend for the period beginning July 1, 2025 through June 30, 2026, Contract 8040 to furnish and install carpet and flooring with National Installation & CC Corp., Hicksville, NY.

The CEO then referred to several contracts and recommended that they be awarded or rejected in accordance with the letters of recommendation. On motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried, it was

(070-03-2025) RESOLVED, That the bids for Groups I & II of Contract 8085 to furnish and deliver cold water service meters during a one-year period beginning April 1, 2025, submitted by Ferguson Waterworks, Clifton Park, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Nine Hundred Twenty-three Thousand Eight Hundred Dollars (\$923,800) be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid as amended with a demand for an 8 percent surcharge for Group VI under Contract 8085 to furnish and deliver cold water service meters during a one-year period beginning April 1, 2025, submitted by Neptune Technology Group Inc., Tallahassee, AL on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred Eighty-four Thousand Four Hundred Fifty-four Dollars (\$184,454); is accepted on a condition that Neptune refunds any tariff, surcharge imposed if the tariffs are rescinded or lowered within a 180 days of the agreement 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. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(071-03-2025) RESOLVED, That the low bid under Contract 8089 for mobile washing services during the one year period beginning March 1, 2025, submitted by Awash Services, New Hyde Park, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Thirty-five Thousand Seven Hundred and Sixty Dollars (\$35,760), 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. Porchia, duly seconded by Ms. Mercado, and unanimously carried,  
it was

(072-03-2025) RESOLVED, That the low bid under Contract 8102 for installation by Directional Drill Technology, Water Mains and Services during a one year period beginning May 1, 2025, submitted by Bancker Construction Corp, Islip, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at total cost of Eight Hundred Eighty-eight Thousand Two Hundred Sixty-eight 75/100 Dollars (\$888,268.75), 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

(073-03-2025) RESOLVED, That the low bid under Contract 8106 for grading, material placement, clearing, excavating, and miscellaneous sitework Zone A-Western Suffolk, during the one-year period beginning April 1, 2025, submitted by DF Stone Contracting Ltd., Medford, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Six Hundred and Sixty-five Thousand Three Hundred and Thirty Dollars (\$665,330); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

The Members reviewed several requests for equipment. After explanation of each, on motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried it was

(074-03-2025) RESOLVED, To authorize the purchase of two (2) Agilent Technologies dry pump capital equipment, for the use by the Laboratory Department, from Agilent Technologies, Santa Clara, CA, in the total amount of Twenty-Two Thousand Five Hundred Twenty-two Dollars (\$22,522).

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

(075-03-2025) RESOLVED, To authorize the purchase of water carbamates system, for the use of the Laboratory Department, from Waters Technology Corporation, Milford, MA in the total amount of Sixty Thousand Seven Hundred and Fifty-three (\$60,753).

The Members considered requests for conferences, trainings, seminars, and meetings. On motion made by Mr. Porchia, duly seconded by Ms. Mercado and unanimously carried, it was

(076-03-2025) RESOLVED, To authorize the attendance of Max Jacobson, Environmental Health & Safety Manager the American Society of Safety Professionals Conference (ASSP) to be held from July 19-24, 2025, in Orlando, FL in the total amount of Two Thousand Seven Hundred and Fifty- five Dollars (\$2,755).

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

(077-03-2025) RESOLVED, To authorize the attendance of Milton Turcios, Internal Auditor at the Tools for Lead Auditors Course offered by the Institute of Internal Auditors, to be held from April 14-16, 2025, in Las Vegas, NV in the total amount of Three Thousand Dollars (\$3,000).

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

(078-03-2025) RESOLVED, To authorize the attendance of Jeffrey Kleinman, Director of General Services, Hannah Pell, Facilities Manager, and Max Jacobson, Environmental Health & Safety Manager at the 2025 IFMA World Workplace and Utilities Conference and Expo from September 15-19, 2025, in Minneapolis, MI in the total amount of Eight Thousand Four Hundred Dollars (\$8,400).

The Members considered requests for training. On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(079-03-2025) RESOLVED, To authorize for SCWA to host the one-day BIG 4 Conference on April 25, 2025, at Danfords in Port Jefferson, NY in the total amount to not exceed Thirty-Five Hundred Dollars (\$3,500).

The CEO then referenced several special service agreements for approval. On motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(080-03-2025) RESOLVED, To extend RFP 1583 for two years for business and commercial water conservation consultant services, with H2M Architects + Engineers, Melville, NY during September 1, 2023- August 31, 2025, in the total amount of One Hundred and Five Thousand Six Hundred and Thirty Dollars (\$105,630); 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. Porchia, duly seconded by Ms. Mercado, and unanimously carried, it was

(081-03-2025) RESOLVED, To extend RFP 1599 to provide cash management services with Three + One Company Inc, Pittsford, NY for the one-year period beginning September 1, 2025 in the total amount of Sixty Seven Thousand Three Hundred Dollars (\$67,300); 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. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(082-03-2025) RESOLVED, To extend RFP 1630B to perform water tank engineering services, with H2M architects + Engineers, Bay Shore, NY, for the one-year period beginning July 1, 2025, 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. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(083-03-2025) RESOLVED, To extend RFQ Q0007 to provide ergonomic training classes for Authority supervisors and employees in the Customer Service Department with Briotix Health, LP, Centennial, CO in the total amount of Ten Thousand Four Hundred and Sixty Dollars (\$10,460); 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. Porchia, duly seconded by Ms. Mercado, and unanimously carried, it was

(084-03-2025) RESOLVED, To renew the license and support maintenance to provide security services for the IT Department with Palo Alto Networks Inc., Santa Clara, CA, for the one-year period beginning April 1, 2025 in the total amount of Two Hundred and Thirty Four Thousand and Sixty Four 65/100 Dollars (\$234,064.65); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(085-03-2025) RESOLVED, To enter into an agreement to renew the Production Control Department's SCADA support services agreement with Systems Integrated, Orange, CA, during the one-year period beginning May 1, 2025 in the total amount of Six Thousand Three Hundred and Twenty-five Dollars (\$6,325) per month and other services at a total cost not to exceed One Hundred Thousand Dollars (\$100,000); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

The Members reviewed the one (1) request for property. After explanation of the one request, and on motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(086-03-2025) RESOLVED, to approve the sale of surplus equipment for the Fleet Department to sell the following vehicles and equipment on eBay. All of which could sell for approximately fifteen (15) thousand dollars or more:

0050, 2014 Cat 430F backhoe. Approximate Sale Value \$15-20K  
 0003, 2013 International 7400CNG Dump Truck: Approximate Sale Value \$20-25K  
 0002, 2013 International 7400CNG Dump Truck: Approximate Sale Value \$15-20K  
 0236, 2017 Ford F-750 Large Dump Truck. Approximate Sale Value \$20-25K

The Members reviewed the proposed budgets for fiscal year ending on May 31, 2026, which were approved by the Finance Committee. After and on motion made by Mr. Bishop, duly seconded by Mr. Porchia and unanimously carried, it was

(087-03-2025) RESOLVED, to approve the proposed budgets for fiscal year ending May 31, 2026:

Operating & Maintenance Expense: \$167.8M  
 Capital Budget: \$100.6M  
 Debt Service: \$41.9M

Mr. Szabo referred to the rate presentation which was presented to and recommended by the Finance Committee and presented to the full board during the public hearing. On motion made by Mr. Bishop, duly seconded by Mr. Porchia, and unanimously carried, it was

(088-03-2025) RESOLVED, To approve the rate and fee recommendations as published in Newsday on March 19, 2025, with rates to be effective June 1, 2025, with wholesale rate effective January 1, 2026; as attached hereto and made a part hereof.

Mr. Szabo then referred to the insurance renewals, where Mr. Finello then gave the board an overview of the insurance market. Chairman Lefkowitz thanked Mr. Szabo and Mr. Finello for their work.

(089-03-2025) RESOLVED, To approve the purchase of the items listed on Schedule 1 in the memo prepared for the board members from the Director of Risk Management dated March 18, 2025, which include insurance policies, broker services, legal services, and a TPA service agreement, effective April 1, 2025; and be it

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the CEO and General Counsel, to be authorized to recommend settlements to out insurers on claims that occur between April 1, 2025, through March 31, 2026, and fall within the self-insured policy retention or deductible limits; and be it

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

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

(090-03-2025) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King	\$7,611.00
Corrtech Inc	\$26,201.55
Nelson Pope Voorhis	\$3,700.00

The Members scheduled their next regular meeting for Thursday, April 24, 2025, beginning at 3:00 p.m. at the Oakdale Administration Building.

At this time, Mr. Szabo asked if there was anyone from the public who had any comments. No one from the public wished to speak to the Members at this time.

(091-03-2025) At 4:35 p.m. on motion made by Mr. Porchia, duly seconded by Ms. Mercado, the Members went into Executive Session to discuss personnel matters and possible litigation matters.

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

(092-03-2025) RESOLVED, To suspend Christopher Miller, Customer Service Field Supervisor without pay, effective immediately.

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

(093-03-2025) RESOLVED, To promote Marlon Hoffman from Assistant Project Manager- Cellular Program to Project Manager-Cellular Program.

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

(094-03-2025) RESOLVED, To hire Jessica Crimi of Bohemia, NY to fill the open position of Call Center Clerk, Customer Service, Coram in the total amount of Twenty-Eight and 13/100 Dollars (\$28.13) per hour; upon successful completion of a pre-employment physical and background check.

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

(095-03-2025) RESOLVED, To ratify the termination of Kyle VanGelder, Senior Chemist, in the Laboratory Department.

As there was no further business to be considered, on motion made by Mr. Bishop, duly seconded by Mr. Rose the meeting was adjourned at 5:10 p.m.

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Timothy Bishop, Secretary



## INTEROFFICE CORRESPONDENCE

Attachments: 1 memo



Purchasing Department

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

April 4, 2025

Romeo Enterprises Inc dba Romeo's Fuel  
1600 Railroad Ave  
Holbrook, NY 11741

Re: Contract No. 7945 – Furnish and Deliver Ultra Low Sulfur Diesel Fuel to Various Pumping Stations and Office Buildings in  
Suffolk County, New York – Groups A, B, C, F, & Stand by Rates  
May 1, 2024 to April 30, 2025

Extension of Contract: May 1, 2025 to April 30, 2026

Dear Sir / Madam:

The subject contract expires April 30, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

Kelly@romeofuel.com

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

Romeo Enterprises Inc dba Romeo's Fuel

  
Dominick Barbato, President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** April 15, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contracts 8045B and 8045D – Furnish & Deliver Waterworks Supplies, Tools and Equipment  
July 1, 2025 to June 30, 2026

**EXTEND:** Pollardwater – 8045B                      Core & Main – 8045D  
Newport News, Virginia                      Bronx, New York

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Pollardwater and Core & Main by way of the attached letters, have agreed to extend the subject contracts for a second year, representing the first of two possible one-year extensions.

Original contract award to Pollardwater (Items 13-15, 17, 18, 21, 22, 28, 29, 33-36, 50-54, 56, 57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, and 90), July 2023, in the total estimated annual amount of \$116,756. To date, approximately \$88,724 has been paid to Pollardwater under the subject contract.

Original contract award to Core & Main (Item 88), July 2023, in the total estimated annual amount of \$15,623. To date, approximately \$0 has been paid to Core & Main under the subject contract.

**Pollardwater currently holds four (4) additional contracts with the Authority:**

Contract No. 7898 - Furnish and Deliver Granular Calcium Hypochlorite, awarded November 2022, expires October 2025, original award amount: \$1,850. To date, there has been \$1,998 paid under this contract.

Contract No. 7976C - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13), awarded October 2023, expires November 2025, original award amount: \$15,467. To date, there has been \$18,130 paid under this contract.

Contract No. 8043A - Furnish & Deliver Chemical Pumps and Parts (Items 1, 5, 9-19, 32), awarded August 2024, expires July 2025, original award amount: \$37,842. To date, there has been \$37,885 paid under this contract.

Contract No. 8057B - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Groups IB), awarded October 2024, expires November 2025, original award amount: \$7,501. To date, there has been \$0 paid under this contract.

**Core & Main currently holds four (4) additional contracts with the Authority:**

Contract No. 7839B - Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet), awarded May 2022, expires April 2025, original award amount: \$175,470. To date, there has been \$148,592 paid under this contract.

Contract No. 8029C - Furnish & Deliver Ductile Iron Pressure Fittings - Group (VIII), awarded May 2024, expires April 2025, original award amount: \$2,517. To date, there has been \$5,248 paid under this contract.

Contract No. 8052A - Furnish and Delivery of Products & Equipment for Water Quality Analysis (Items 1-4, 6-8, 11-25, 27-29, 31-32, 35), awarded August 2024, expires July 2025, original award amount: \$323,366. To date, there has been \$134,863 paid under this contract.

Contract No. 8097 - Furnish & Delivery of Leak Detection & Plastic Line Locating Equipment, awarded April 2025, expires March 2026, original award amount: \$66,357. To date, there has been \$0 paid under this contract.

**Pollardwater and Core & Main's performance on the above-mentioned contracts has been satisfactory.**

Construction Maintenance recommends granting the one-year extensions to both Pollardwater and Core & Main.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

—

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Purchasing Clerk: J. Costa

Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

March 4, 2025

Ferguson Enterprises LLC dba Pollardwater  
709 City Center Blvd – Suite A101  
Newport News, VA 23606

Re: Contract No. 8045B – Furnish & Deliver Waterworks Supplies, Tools and Equipment – Items 13-15, 17-18, 21'-22 28-29, 33-36, 50-54, 56-57, 59-65, 69-76, 79-80, 82-83, 87, 89-90 - July 1, 2024 to June 30, 2025

Extension of Contract: July 1, 2025 to June 30, 2026

Dear Sir / Madam:

The subject contract expires June 30, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/jc

[PollardWater.Bid@pollardwater.com](mailto:PollardWater.Bid@pollardwater.com)  
[tanner@pollardwater.com](mailto:tanner@pollardwater.com)  
[alexj@pollardwater.com](mailto:alexj@pollardwater.com)  
[Joanna.Merritt@ferguson.com](mailto:Joanna.Merritt@ferguson.com)

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

Ferguson Enterprises LLC dba Pollardwater

*Tanner Payne* 4/7/2025  
Tanner Payne, Quotations Specialist

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8101 - Supply and Maintenance of Pumps and Miscellaneous Equipment at Various Authority-Owned Sites  
June 1, 2025 through May 31, 2026

**AWARD:** **Zones A & C-** A. C. Schultes, Inc. - \$1,483,555.00  
Woodbury Heights, New Jersey

**Zone B** - RMC Well & Pump Inc. - \$994,234.00  
East Islip, New York

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Opened: March 27, 2025 Published: March 6, 2025

No. of Bids received: 3 Documents Sent: 14

**Bids Received:**

	<b>AC Schultes</b>	<b>Delta Well &amp; Pump</b>	<b>RMC</b>
Zone A	\$ 1,283,465.00	\$ 2,188,495.00	\$ 1,341,473.00
Zone B	\$ 1,043,825.00	\$ 1,691,870.00	\$ 994,234.00
Zone C	\$ 200,090.00	\$ 292,580.00	NO BID

**Recommendation:** Award to Low Bidder for each zone

**Comments:**

A comparison of the contract total for Zone A (West) to the previous Contract 7792's (December 2021) indicates an increase of 2.1%. A.C. Schultes Inc. holds the current contract of 7792, Zone A. Their work and materials provided have met contract specifications. A.C. Schultes Inc.'s available equipment and crews meet SCWA's requirements to hold both Contract 8100 – Reconditioning and/or Redevelopment work of Wells, and 8101 – Supply and Maintenance of Pumps and Misc. Equipment.

A comparison of the contract total for Zone B (East) to the previous Contract 7792's (December 2021) value indicates an increase of 8.2%. This is not new work for RMC as they have been performing the work as Eagle Control's subcontractor. RMC is qualified to perform the work required under the Contract because they have sufficient equipment and staff and the pumps they propose to use meet SCWA specifications.

Zone C (Mechanical) is a new zone to the Supply and Maintenance of Pumps and Misc. Equipment contract. In an attempt to diversify bidders a scope of work to include mechanical pipe work for all SCWA sites was created with lower equipment, licensing, and crew contract requirements. Awarding Zone C (Mechanical) to A.C. Schultes's bid for this work is \$92,490.00 less than that of the next lowest bid submitted by Delta.

A. C. Schultes, Inc. currently holds the two (2) contracts below:

Contract No. 7792A- Supply & Maintenance of Pumps, Miscellaneous Equipment (Zone A), expires May 2025, awarded in December 2021 in the amount of \$1,466,745. As of April 15, 2025, approximately \$1,831,935 has been paid against this contract. In the first calendar year, March 1, 2022 to February 28, 2023, approximately \$349,434 was paid against this contract. In the second calendar year, March 1, 2023 to February 29, 2024, approximately \$664,404 was paid against this contract. In the current calendar year, March 1, 2024 to April 15, 2025, approximately \$818,097 was paid against this contract.

Contract No. 8100B - Reconditioning and/or Redevelopment work of Wells, expires March 2026, awarded in February 2025 in the amount of \$ 496,570. As of April 15, 2025, there has been no expenditures paid against this contract. This contract is in its initial calendar year.

RMC Well & Pump Inc. currently holds no contracts with the Authority

**A. C. Schultes, Inc performance on the above referenced contracts have been deemed satisfactory.**

Engineering recommends the awarding of Zone A & C to A. C. Schultes, Inc. and Zone B to RMC Well & Pump Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

T. Kilcommons, Chief Engineer & Director of Research & Development

*J*  
*L*

Purchasing Clerk: C. Congiusta

Procurement Agent: V Stewart

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
10 3000315 INSTALL OR REMOV PUMP EQUIP 50 TO 100 F 6 EA	Total Val.: Unit Price: Rank:	54,000.00 9,000.00 1	90,000.00 15,000.00 2	150,000.00 25,000.00 3
20 3000316 INSTALL OR REMOV PUMP EQUIP 150 FT 6 EA	Total Val.: Unit Price: Rank:	54,000.00 9,000.00 1	96,000.00 16,000.00 2	150,000.00 25,000.00 3
30 3000317 INSTALL OR REMOV PUMP EQUIP 200 FT 2 EA	Total Val.: Unit Price: Rank:	18,000.00 9,000.00 1	36,000.00 18,000.00 2	50,000.00 25,000.00 3
40 3000318 INSTALL OR REMOV PUMP EQUIP 300 FT 1 EA	Total Val.: Unit Price: Rank:	9,000.00 9,000.00 1	20,000.00 20,000.00 2	20,000.00 20,000.00 2
50 3000319 MATERIALS REQUIRED FOR PUMP INSTALL 2,000 FT	Total Val.: Unit Price: Rank:	14,000.00 7.00 2	20,000.00 10.00 3	2,000.00 1.00 1
60 3000320 DISASSEM OR ASSEM OF PUMP ENCLOSURES 5.0 HR	Total Val.: Unit Price: Rank:	500.00 100.00 1	1,250.00 250.00 3	500.00 100.00 1
70 3000321 TRUCKING OF PUMP EQUIP DRIVER & TRUCK 75.0 HR	Total Val.: Unit Price: Rank:	16,500.00 220.00 3	15,000.00 200.00 1	15,000.00 200.00 1
80 3000322 TRUCKING OF PUMP EQUIP HELPER 75.0 HR	Total Val.: Unit Price: Rank:	8,250.00 110.00 2	11,250.00 150.00 3	3,750.00 50.00 1
90 3000323 CLEAN DISMANT INSP & REASSEM PUMP EQUIP 50.0 HR	Total Val.: Unit Price: Rank:	4,500.00 90.00 2	12,500.00 250.00 3	500.00 10.00 1
100 3000324	Total Val.:	100,000.00	100,000.00	100,000.00



TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
RECON DWT & MISC PUMP EQUIP 1 EA	Unit Price: Rank:	100,000.00 1	100,000.00 1	100,000.00 1
110 3000325 RECON DWT & MISC PUMP EQUIP INVOICE PAR 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 1	15,000.00 15,000.00 1	15,000.00 15,000.00 1
120 3000326 MACHINIST & SHOP TIME PUMP EQUIP 25.0 HR	Total Val.: Unit Price: Rank:	2,250.00 90.00 2	5,000.00 200.00 3	625.00 25.00 1
130 3000327 1-1/2" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	2,350.00 47.00 2	5,000.00 100.00 3	2,000.00 40.00 1
140 3000328 1-1/2" DIA COUPLING 20 EA	Total Val.: Unit Price: Rank:	800.00 40.00 1	1,800.00 90.00 3	1,000.00 50.00 2
150 3000329 1-1/2" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	3,500.00 700.00 2	3,500.00 700.00 2	1,125.00 225.00 1
160 3000330 1-3/16" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	1,650.00 33.00 2	2,250.00 45.00 3	750.00 15.00 1
170 3000331 1-3/16" DIA COUPLING 15 EA	Total Val.: Unit Price: Rank:	450.00 30.00 2	900.00 60.00 3	330.00 22.00 1
180 3000332 1-3/16" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	3,000.00 600.00 2	3,000.00 600.00 2	670.00 134.00 1
190 3000333 1" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	1,100.00 22.00 2	1,600.00 32.00 3	600.00 12.00 1

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Supply & Maintenance of Pumps & Misc. E	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROCKONKOMA NY 11779 Supply & Maintenance of Pumps & Misc. E	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Supply & Maintenance of Pumps & Misc. E
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200 3000334 1" DIA COUPLING 10 EA	Total Val.: Unit Price: Rank:	200.00 20.00 1	400.00 40.00 3	210.00 21.00 2
210 3000335 1" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	2,500.00 500.00 3	2,250.00 450.00 2	615.00 123.00 1
220 3000336 10" DIA 40.48 LBS/FT NEW THREADED COLUMN 50 FT	Total Val.: Unit Price: Rank:	6,900.00 138.00 1	11,000.00 220.00 3	9,750.00 195.00 2
230 3000338 10" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	440.00 88.00 1	1,375.00 275.00 2	1,750.00 350.00 3
240 3000340 8" DIA 20.55 LBS/FT NEW THREADED COLUMN 50 FT	Total Val.: Unit Price: Rank:	4,650.00 93.00 2	7,750.00 155.00 3	4,250.00 85.00 1
250 3000341 8" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	400.00 80.00 1	950.00 190.00 2	No Bid
260 3000342 6" DIA 18.97 LBS/FT NEW THREADED COLUMN 50 FT	Total Val.: Unit Price: Rank:	3,500.00 70.00 1	4,600.00 92.00 2	10,500.00 210.00 3
270 3000343 6" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	350.00 70.00 2	750.00 150.00 3	250.00 50.00 1
280 3000344 4" DIA 10.79 LBS/FT NEW THREADED COLUMN 25 FT	Total Val.: Unit Price: Rank:	1,050.00 42.00 1	1,500.00 60.00 2	4,375.00 175.00 3
290				

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

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3000345 4" DIA COUPLING 3 EA	Total Val.: Unit Price: Rank:	150.00 50.00 2	270.00 90.00 3	120.00 40.00 1
300 3000346 10" DIA 40.48 LBS/FT SFT 1-1/2" 10 FT 150 EA	Total Val.: Unit Price: Rank:	315,000.00 2,100.00 2	600,000.00 4,000.00 3	41,250.00 275.00 1
310 3000348 TOP SPECIAL 40.48 LBS/FT 5 FT 1-1/2" SF 15 EA	Total Val.: Unit Price: Rank:	15,000.00 1,000.00 1	30,000.00 2,000.00 2	37,500.00 2,500.00 3
320 3000350 BOTTOM SPEC 40.48 LBS/FT 5 FT 1-1/2" SF 15 EA	Total Val.: Unit Price: Rank:	15,000.00 1,000.00 2	31,500.00 2,100.00 3	13,500.00 900.00 1
330 3000353 8" DIA 28.55 LBS/FT SFT 1-1/2" 10 FT 40 EA	Total Val.: Unit Price: Rank:	62,000.00 1,550.00 2	80,000.00 2,000.00 3	36,000.00 900.00 1
340 3000355 TOP SPECIAL 28.55 LBS/FT 5 FT 1-1/2" SF 4 EA	Total Val.: Unit Price: Rank:	3,400.00 850.00 1	4,800.00 1,200.00 3	4,000.00 1,000.00 2
350 3000357 BOTTOM SPEC 28.55 LBS/FT 5 FT 1-1/2" SF 4 EA	Total Val.: Unit Price: Rank:	3,400.00 850.00 2	4,600.00 1,150.00 3	1,248.00 312.00 1
360 3001596 8" DIA 28.55 LBS/FT SFT 1-3/16" 10 FT 40 EA	Total Val.: Unit Price: Rank:	56,000.00 1,400.00 2	72,000.00 1,800.00 3	11,440.00 286.00 1
370 3000359 TOP SPEC 28.55 LBS/FT 5 FT 1-1/16" SFT 4 EA	Total Val.: Unit Price: Rank:	2,800.00 700.00 1	4,400.00 1,100.00 3	3,132.00 783.00 2
380 3000361 BOTTOM SPEC 28.55 LBS/FT 5FT 1-1/16" SF	Total Val.: Unit Price:	4,200.00 700.00	6,000.00 1,000.00	1,860.00 310.00

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA HELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
6 EA	Rank:	2	3	1
390				
3000362	Total Val.:	33,750.00	42,000.00	9,750.00
6" DIA 18.97 LBS/FT SFT 1-3/16" 10 FT	Unit Price:	1,125.00	1,400.00	325.00
30 EA	Rank:	2	3	1
400				
3000363	Total Val.:	1,575.00	3,000.00	1,200.00
6" DIA TOP SPECIAL 5FT SFT 1-3/16"	Unit Price:	525.00	1,000.00	400.00
3 EA	Rank:	2	3	1
410				
3000364	Total Val.:	1,575.00	2,700.00	672.00
6" DIA BOTTOM SPECIAL 5FT SFT 1-3/16"	Unit Price:	525.00	900.00	224.00
3 EA	Rank:	2	3	1
420				
3000365	Total Val.:	9,500.00	12,000.00	2,350.00
6" DIA 18.97 LBS/FT SFT 1" 10 FT	Unit Price:	950.00	1,200.00	235.00
10 EA	Rank:	2	3	1
430				
3000366	Total Val.:	1,575.00	2,700.00	465.00
6" DIA TOP SPECIAL 5FT SFT 1"	Unit Price:	525.00	900.00	155.00
3 EA	Rank:	2	3	1
440				
3000367	Total Val.:	1,575.00	2,400.00	360.00
6" DIA BOTTOM SPECIAL 5FT SFT 1"	Unit Price:	525.00	800.00	120.00
3 EA	Rank:	2	3	1
450				
3000368	Total Val.:	13,500.00	17,000.00	2,500.00
4" DIA 10.79 LBS/FT SFT 1" 10 FT	Unit Price:	675.00	850.00	125.00
20 EA	Rank:	2	3	1
460				
3000369	Total Val.:	800.00	1,500.00	230.00
4" DIA TOP SPECIAL 5FT SFT 1"	Unit Price:	400.00	750.00	115.00
2 EA	Rank:	2	3	1
470				
3000370	Total Val.:	800.00	1,200.00	220.00
4" DIA BOTTOM SPECIAL 5FT SFT 1"	Unit Price:	400.00	600.00	110.00
2 EA	Rank:	2	3	1

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

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	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
480 3000371 13" OR 14" DIA BOWL FIRST STAGE C.I. 4 EA	Total Val.: Unit Price: Rank:	22,000.00 5,500.00 2	36,000.00 9,000.00 3	440.00 110.00 1
490 3000372 13" OR 14" DIA ADD STAGE C.I. 12 EA	Total Val.: Unit Price: Rank:	26,400.00 2,200.00 1	60,000.00 5,000.00 2	107,700.00 8,975.00 3
500 3000374 11" OR 12" DIA BOWL FIRST STAGE C.I. 12 EA	Total Val.: Unit Price: Rank:	46,200.00 3,850.00 2	84,000.00 7,000.00 3	21,600.00 1,800.00 1
510 3000375 11" OR 12" DIA ADD STAGE C.I. 40 EA	Total Val.: Unit Price: Rank:	52,000.00 1,300.00 1	120,000.00 3,000.00 3	80,000.00 2,000.00 2
520 3000377 9" OR 10" DIA BOWL FIRST STAGE C.I. 4 EA	Total Val.: Unit Price: Rank:	11,600.00 2,900.00 2	22,000.00 5,500.00 3	2,000.00 500.00 1
530 3000378 9" OR 10" DIA ADD STAGE C.I. 12 EA	Total Val.: Unit Price: Rank:	12,000.00 1,000.00 1	20,400.00 1,700.00 3	12,000.00 1,000.00 1
540 3000380 7" OR 8" DIA BOWL FIRST STAGE C.I. 3 EA	Total Val.: Unit Price: Rank:	6,600.00 2,200.00 2	14,400.00 4,800.00 3	1,200.00 400.00 1
550 3000381 7" OR 8" DIA ADD STAGE C.I. 10 EA	Total Val.: Unit Price: Rank:	8,000.00 800.00 2	12,000.00 1,200.00 3	6,500.00 650.00 1
560 3000383 5" OR 6" DIA BOWL FIRST STAGE C.I. 2 EA	Total Val.: Unit Price: Rank:	3,000.00 1,500.00 2	3,500.00 1,750.00 3	200.00 100.00 1
570 3000384	Total Val.:	4,000.00	6,400.00	2,000.00

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
5" OR 6" DIA ADD STAGE C.I. 8 EA	Unit Price: Rank:	500.00 2	800.00 3	250.00 1
580 3001597 PERFORM TEST 150 HP DRIVER 10 EA	Total Val.: Unit Price: Rank:	17,000.00 1,700.00 2	30,000.00 3,000.00 3	1,500.00 150.00 1
590 3000391 10" INLET/DISCH X 20" TOP HEAD 6 EA	Total Val.: Unit Price: Rank:	15,000.00 2,500.00 2	45,000.00 7,500.00 3	10,800.00 1,800.00 1
600 3000392 8" INLET/DISCH X 16-1/2" TOP HEAD 2 EA	Total Val.: Unit Price: Rank:	4,800.00 2,400.00 1	12,000.00 6,000.00 3	6,000.00 3,000.00 2
610 3000393 6" INLET/DISCH X 12" TOP HEAD 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	5,000.00 5,000.00 3	2,000.00 2,000.00 1
620 3000394 50 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	6,300.00 6,300.00 2	11,000.00 11,000.00 3	1,500.00 1,500.00 1
630 3000395 60 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	7,625.00 7,625.00 2	13,000.00 13,000.00 3	4,447.00 4,447.00 1
640 3000396 75 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	8,750.00 8,750.00 2	16,000.00 16,000.00 3	3,393.00 3,393.00 1
650 3000397 100 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	10,500.00 10,500.00 2	20,500.00 20,500.00 3	8,296.00 8,296.00 1
660 3000398 125 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	14,500.00 14,500.00 2	23,500.00 23,500.00 3	11,725.00 11,725.00 1

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Supply & Maintenance of Pumps & Misc. E	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Supply & Maintenance of Pumps & Misc. E	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Supply & Maintenance of Pumps & Misc. E
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670 3000399 150 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	16,000.00 16,000.00 2	31,000.00 31,000.00 3	12,735.00 12,735.00 1
680 3002206 200 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	18,000.00 18,000.00 2	40,000.00 40,000.00 3	16,924.00 16,924.00 1
690 3002207 250 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	22,000.00 22,000.00 2	50,000.00 50,000.00 3	17,974.00 17,974.00 1
700 3000400 STUFFING BOX REPAIR 3 EA	Total Val.: Unit Price: Rank:	1,350.00 450.00 1	3,600.00 1,200.00 2	68,400.00 22,800.00 3
710 3000401 COLOR VIDEO LOG OF WELL - PUMP MAINT. 6 EA	Total Val.: Unit Price: Rank:	4,500.00 750.00 2	18,000.00 3,000.00 3	1,800.00 300.00 1
720 3000402 INSTALLER & SERVICE TRUCK - PUMP MAINT. 100.0 HR	Total Val.: Unit Price: Rank:	14,000.00 140.00 1	25,000.00 250.00 2	250,000.00 2,500.00 3
730 3000403 ARC WELDING MACHINE & ROGS - PUMP MAINT. 10.0 HR	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,000.00 100.00 1	1,000.00 100.00 1
740 3000404 HELPER SERVICE TRUCK - PUMP MAINT. 100.0 HR	Total Val.: Unit Price: Rank:	12,000.00 120.00 2	15,000.00 150.00 3	5,000.00 50.00 1
750 3000405 INSTALLER & PUMP RIG - NORMAL HOURS 50.0 HR	Total Val.: Unit Price: Rank:	8,800.00 176.00 2	13,750.00 275.00 3	2,500.00 50.00 1
760				

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Supply & Maintenance of Pumps & Misc. E	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Supply & Maintenance of Pumps & Misc. E	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Supply & Maintenance of Pumps & Misc. E
3000406 HELPER PUMP RIG - NORMAL HOURS 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 1	7,500.00 150.00 2	10,000.00 200.00 3
770 3000407 INSTALLER & PUMP RIG - SAT & OT HOURS 20.0 HR	Total Val.: Unit Price: Rank:	4,400.00 220.00 2	6,000.00 300.00 3	1,500.00 75.00 1
780 3000408 HELPER PUMP RIG - SAT & OT HOURS 20.0 HR	Total Val.: Unit Price: Rank:	2,900.00 145.00 2	4,000.00 200.00 3	2,000.00 100.00 1
790 3000409 INSTALLER & PUMP RIG- SUN & HLDAY HOURS 10.0 HR	Total Val.: Unit Price: Rank:	2,600.00 260.00 2	3,750.00 375.00 3	500.00 50.00 1
800 3000410 HELPER PUMP RIG- SUN & HLDAY HOURS 10.0 HR	Total Val.: Unit Price: Rank:	1,700.00 170.00 2	2,500.00 250.00 3	1,000.00 100.00 1
810 3000315 INSTALL OR REMOV PUMP EQUIP 50 TO 100 F 6 EA	Total Val.: Unit Price: Rank:	54,000.00 9,000.00 2	90,000.00 15,000.00 3	300.00 50.00 1
820 3000316 INSTALL OR REMOV PUMP EQUIP 150 FT 4 EA	Total Val.: Unit Price: Rank:	36,000.00 9,000.00 1	64,000.00 16,000.00 2	100,000.00 25,000.00 3
830 3000317 INSTALL OR REMOV PUMP EQUIP 200 FT 1 EA	Total Val.: Unit Price: Rank:	9,000.00 9,000.00 1	17,000.00 17,000.00 2	25,000.00 25,000.00 3
840 3000318 INSTALL OR REMOV PUMP EQUIP 300 FT 1 EA	Total Val.: Unit Price: Rank:	9,000.00 9,000.00 1	20,000.00 20,000.00 2	25,000.00 25,000.00 3
850 3000319 MATERIALS REQUIRED FOR PUMP INSTALL	Total Val.: Unit Price:	14,000.00 7.00	20,000.00 10.00	40,000,000.00 20,000.00



TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Supply & Maintenance of Pumps & Misc. E	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Supply & Maintenance of Pumps & Misc. E	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Supply & Maintenance of Pumps & Misc. E
2,000 FT	Rank:	1	2	3
860 3000320 DISASSEM OR ASSEM OF PUMP ENCLOSURES 5.0 HR	Total Val.: Unit Price: Rank:	500.00 100.00 2	1,250.00 250.00 3	5.00 1.00 1
870 3000321 TRUCKING OF PUMP EQUIP DRIVER & TRUCK 60.0 HR	Total Val.: Unit Price: Rank:	13,200.00 220.00 3	12,000.00 200.00 2	6,000.00 100.00 1
880 3000322 TRUCKING OF PUMP EQUIP HELPER 60.0 HR	Total Val.: Unit Price: Rank:	6,600.00 110.00 1	9,000.00 150.00 2	12,000.00 200.00 3
890 3000323 CLEAN DISMANT INSP & REASSEM PUMP EQUIP 40.0 HR	Total Val.: Unit Price: Rank:	3,600.00 90.00 2	10,000.00 250.00 3	2,000.00 50.00 1
900 3000324 RECON DWT & MISC PUMP EQUIP 1 EA	Total Val.: Unit Price: Rank:	100,000.00 100,000.00 2	100,000.00 100,000.00 2	100.00 100.00 1
910 3000325 RECON DWT & MISC PUMP EQUIP INVOICE PAR 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 1	15,000.00 15,000.00 1	100,000.00 100,000.00 3
920 3000326 MACHINIST & SHOP TIME PUMP EQUIP 25.0 HR	Total Val.: Unit Price: Rank:	2,250.00 90.00 1	4,375.00 175.00 2	375,000.00 15,000.00 3
930 3000327 1-1/2" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	2,350.00 47.00 2	5,000.00 100.00 3	1,250.00 25.00 1
940 3000328 1-1/2" DIA COUPLING 20 EA	Total Val.: Unit Price: Rank:	800.00 40.00 1	1,600.00 90.00 3	800.00 40.00 1

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
950 3000329 1-1/2" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	 3,500.00 700.00 2	 3,500.00 700.00 2	 250.00 50.00 1
960 3000330 1-3/16" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	 1,650.00 33.00 1	 2,250.00 45.00 2	 11,250.00 225.00 3
970 3000331 1-3/16" DIA COUPLING 15 EA	Total Val.: Unit Price: Rank:	 450.00 30.00 2	 900.00 60.00 3	 225.00 15.00 1
980 3000332 1-3/16" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	 3,000.00 600.00 2	 3,000.00 600.00 2	 110.00 22.00 1
990 3000333 1" DIA SHAFTING 50 FT	Total Val.: Unit Price: Rank:	 1,100.00 22.00 1	 1,600.00 32.00 2	 6,700.00 134.00 3
1000 3000334 1" DIA COUPLING 10 EA	Total Val.: Unit Price: Rank:	 200.00 20.00 2	 400.00 40.00 3	 120.00 12.00 1
1010 3000335 1" DIA MOTOR SHAFT 5 EA	Total Val.: Unit Price: Rank:	 2,500.00 500.00 3	 2,250.00 450.00 2	 105.00 21.00 1
1020 3000336 10" DIA 40.48 LBS/FT NEW THREADED COLUM 50 FT	Total Val.: Unit Price: Rank:	 6,900.00 138.00 2	 11,000.00 220.00 3	 6,150.00 123.00 1
1030 3000338 10" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	 440.00 88.00 1	 1,375.00 275.00 3	 975.00 195.00 2
1040 3000340	Total Val.:	1,860.00	3,100.00	7,000.00

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROCKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
8" DIA 28.55 LBS/FT NEW THREADED COLUMN 20 FT	Unit Price: Rank:	93.00 1	155.00 2	350.00 3
1050 3000341 8" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	400.00 80.00 2	950.00 190.00 3	325.00 65.00 1
1060 3000342 6" DIA 18.97 LBS/FT NEW THREADED COLUMN 50 FT	Total Val.: Unit Price: Rank:	3,500.00 70.00 1	4,600.00 92.00 3	4,000.00 80.00 2
1070 3000343 6" DIA COUPLING 5 EA	Total Val.: Unit Price: Rank:	350.00 70.00 2	750.00 150.00 3	250.00 50.00 1
1080 3000344 4" DIA 10.79 LBS/FT NEW THREADED COLUMN 25 FT	Total Val.: Unit Price: Rank:	1,050.00 42.00 1	1,500.00 60.00 2	4,375.00 175.00 3
1090 3000345 4" DIA COUPLING 3 EA	Total Val.: Unit Price: Rank:	150.00 50.00 1	270.00 90.00 3	168.00 56.00 2
1100 3000346 10" DIA 40.48 LBS/FT SFT 1-1/2" 10 FT 80 EA	Total Val.: Unit Price: Rank:	168,000.00 2,100.00 2	320,000.00 4,000.00 3	22,000.00 275.00 1
1110 3000348 TOP SPECIAL 40.48 LBS/FT 5 FT 1-1/2" SF 8 EA	Total Val.: Unit Price: Rank:	8,000.00 1,000.00 1	16,000.00 2,000.00 2	21,600.00 2,700.00 3
1120 3000350 BOTTOM SPEC 40.48 LBS/FT 5 FT 1-1/2" SF 8 EA	Total Val.: Unit Price: Rank:	8,000.00 1,000.00 2	16,800.00 2,100.00 3	7,200.00 900.00 1
1130 3000353 8" DIA 28.55 LBS/FT SFT 1-1/2" 10 FT 20 EA	Total Val.: Unit Price: Rank:	31,000.00 1,550.00 2	40,000.00 2,000.00 3	18,000.00 900.00 1

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROCKYHILL CT 06865	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E

1140 3000355 TOP SPECIAL 28.55 LBS/FT 5 FT 1-1/2" SF 2 EA	Total Val.: Unit Price: Rank:	1,700.00 850.00 2	2,400.00 1,200.00 3	1,400.00 700.00 1
1150 3000357 BOTTOM SPEC 20.55 LBS/FT 5 FT 1-1/2" SF 2 EA	Total Val.: Unit Price: Rank:	1,700.00 850.00 2	2,300.00 1,150.00 3	624.00 312.00 1
1160 3001596 6" DIA 28.55 LBS/FT SFT 1-3/16" 10 FT 20 EA	Total Val.: Unit Price: Rank:	28,000.00 1,400.00 2	36,000.00 1,800.00 3	5,720.00 286.00 1
1170 3000359 TOP SPEC 20.55 LBS/FT 5 FT 1-1/16" SFT 2 EA	Total Val.: Unit Price: Rank:	1,400.00 700.00 2	2,200.00 1,100.00 3	1,366.00 683.00 1
1180 3000361 BOTTOM SPEC 28.55 LBS/FT 5FT 1-1/16" SF 2 EA	Total Val.: Unit Price: Rank:	1,400.00 700.00 2	2,000.00 1,000.00 3	1,214.00 607.00 1
1190 3000362 6" DIA 18.97 LBS/FT SFT 1-3/16" 10 FT 60 EA	Total Val.: Unit Price: Rank:	67,500.00 1,125.00 2	84,000.00 1,400.00 3	33,000.00 550.00 1
1200 3000363 6" DIA TOP SPECIAL 5FT SFT 1-3/16" 6 EA	Total Val.: Unit Price: Rank:	3,150.00 525.00 2	6,000.00 1,000.00 3	942.00 157.00 1
1210 3000364 6" DIA BOTTOM SPECIAL 5FT SFT 1-3/16" 6 EA	Total Val.: Unit Price: Rank:	3,150.00 525.00 2	5,400.00 900.00 3	708.00 118.00 1
1220 3000365 6" DIA 18.97 LBS/FT SFT 1" 10 FT 40 EA	Total Val.: Unit Price: Rank:	38,000.00 950.00 2	48,000.00 1,200.00 3	4,320.00 108.00 1
1230				

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROCKONOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
3000366 6" DIA TOP SPECIAL 5FT SFT 1" 4 EA	Total Val.: Unit Price: Rank:	2,100.00 525.00 2	3,600.00 900.00 3	612.00 153.00 1
1240 3000367 6" DIA BOTTOM SPECIAL 5FT SFT 1" 4 EA	Total Val.: Unit Price: Rank:	2,100.00 525.00 2	3,200.00 800.00 3	408.00 102.00 1
1250 3000368 4" DIA 10.79 LDS/FT SFT 1" 10 FT 40 EA	Total Val.: Unit Price: Rank:	27,000.00 675.00 2	34,000.00 850.00 3	4,200.00 105.00 1
1260 3000369 4" DIA TOP SPECIAL 5FT SFT 1" 4 EA	Total Val.: Unit Price: Rank:	1,600.00 400.00 2	3,000.00 750.00 3	448.00 112.00 1
1270 3000370 4" DIA BOTTOM SPECIAL 5FT SFT 1" 4 EA	Total Val.: Unit Price: Rank:	1,600.00 400.00 2	2,400.00 600.00 3	432.00 108.00 1
1280 3000371 13" OR 14" DIA BOWL FIRST STAGE C.I. 3 EA	Total Val.: Unit Price: Rank:	16,500.00 5,500.00 2	27,000.00 9,000.00 3	306.00 102.00 1
1290 3000372 13" OR 14" DIA ADD STAGE C.I. 10 EA	Total Val.: Unit Price: Rank:	22,000.00 2,200.00 1	40,000.00 4,000.00 2	89,750.00 8,975.00 3
1300 3000374 11" OR 12" DIA BOWL FIRST STAGE C.I. 10 EA	Total Val.: Unit Price: Rank:	38,500.00 3,850.00 2	70,000.00 7,000.00 3	18,000.00 1,800.00 1
1310 3000375 11" OR 12" DIA ADD STAGE C.I. 30 EA	Total Val.: Unit Price: Rank:	39,000.00 1,300.00 1	82,500.00 2,750.00 3	60,000.00 2,000.00 2
1320 3000377 9" OR 10" DIA BOWL FIRST STAGE C.I.	Total Val.: Unit Price:	14,500.00 2,900.00	27,500.00 5,500.00	2,500.00 500.00

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Supply & Maintenance of Pumps & Misc. Eq

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	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
5 EA	Rank:	2	3	1
1330 3000378 9" OR 10" DIA ADD STAGE C.I. 18 EA	Total Val.: Unit Price: Rank:	 18,000.00 1,000.00 1	 30,600.00 1,700.00 3	 18,000.00 1,000.00 1
1340 3000380 7" OR 8" DIA BOWL FIRST STAGE C.I. 4 EA	Total Val.: Unit Price: Rank:	 8,800.00 2,200.00 2	 19,200.00 4,800.00 3	 1,200.00 300.00 1
1350 3000381 7" OR 8" DIA ADD STAGE C.I. 12 EA	Total Val.: Unit Price: Rank:	 9,600.00 800.00 2	 14,400.00 1,200.00 3	 7,800.00 650.00 1
1360 3000383 5" OR 6" DIA BOWL FIRST STAGE C.I. 3 EA	Total Val.: Unit Price: Rank:	 4,500.00 1,500.00 2	 5,250.00 1,750.00 3	 300.00 100.00 1
1370 3000384 5" OR 6" DIA ADD STAGE C.I. 10 EA	Total Val.: Unit Price: Rank:	 5,000.00 500.00 2	 8,000.00 800.00 3	 2,500.00 250.00 1
1380 3001597 PERFORM TEST 150 HP DRIVER 6 EA	Total Val.: Unit Price: Rank:	 10,200.00 1,700.00 2	 18,000.00 3,000.00 3	 900.00 150.00 1
1390 3000391 10" INLET/DISCH X 20" TOP HEAD 3 EA	Total Val.: Unit Price: Rank:	 7,500.00 2,500.00 2	 22,500.00 7,500.00 3	 5,418.00 1,806.00 1
1400 3000392 8" INLET/DISCH X 16-1/2" TOP HEAD 1 EA	Total Val.: Unit Price: Rank:	 2,400.00 2,400.00 1	 6,000.00 6,000.00 3	 3,000.00 3,000.00 2
1410 3000393 6" INLET/DISCH X 12" TOP HEAD 1 EA	Total Val.: Unit Price: Rank:	 2,000.00 2,000.00 1	 5,000.00 5,000.00 3	 2,000.00 2,000.00 1

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Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
1420 3000394 50 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	6,300.00 6,300.00 2	11,000.00 11,000.00 3	1,500.00 1,500.00 1
1430 3000395 60 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	7,625.00 7,625.00 2	13,000.00 13,000.00 3	4,447.00 4,447.00 1
1440 3000396 75 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	8,750.00 8,750.00 2	16,000.00 16,000.00 3	3,392.00 3,392.00 1
1450 3000397 100 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	10,500.00 10,500.00 2	20,500.00 20,500.00 3	8,296.00 8,296.00 1
1460 3000398 125 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	14,500.00 14,500.00 2	23,500.00 23,500.00 3	11,125.00 11,125.00 1
1470 3000399 150 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	16,000.00 16,000.00 2	31,000.00 31,000.00 3	12,735.00 12,735.00 1
1480 3002206 200 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	18,000.00 18,000.00 2	40,000.00 40,000.00 3	16,924.00 16,924.00 1
1490 3002207 250 HP MOTOR - VERTICAL HOLLOW SHAFT 1 EA	Total Val.: Unit Price: Rank:	22,000.00 22,000.00 2	50,000.00 50,000.00 3	16,990.00 16,990.00 1
1500 3000400 STUFFING BOX REPAIR 3 EA	Total Val.: Unit Price: Rank:	1,350.00 450.00 1	3,000.00 1,000.00 2	55,500.00 18,500.00 3
1510 3000401	Total Val.:	2,250.00	9,000.00	900.00

**TABULATION OF BIDS**  
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**Supply & Maintenance of Pumps & Misc. Eq**

**Bid Opening, 03/27/2025**

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	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
COLOR VIDEO LOG OF WELL - PUMP MAINT. 3 EA	Unit Price: Rank:	750.00 2	3,000.00 3	300.00 1
1520 3000402 INSTALLER & SERVICE TRUCK - PUMP MAINT. 80.0 HR	Total Val.: Unit Price: Rank:	11,200.00 140.00 1	16,000.00 200.00 2	200,000.00 2,500.00 3
1530 3000403 ARC WELDING MACHINE & RODS - PUMP MAINT 10.0 HR	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,000.00 100.00 1	1,250.00 125.00 2
1540 3000404 HELPER SERVICE TRUCK - PUMP MAINT. 85.0 HR	Total Val.: Unit Price: Rank:	10,200.00 120.00 2	12,750.00 150.00 3	4,250.00 50.00 1
1550 3000405 INSTALLER & PUMP RIG - NORMAL HOURS 50.0 HR	Total Val.: Unit Price: Rank:	8,800.00 176.00 2	12,500.00 250.00 3	1,250.00 25.00 1
1560 3000406 HELPER PUMP RIG - NORMAL HOURS 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 1	7,500.00 150.00 2	10,000.00 200.00 3
1570 3000407 INSTALLER & PUMP RIG - SAT & OT HOURS 20.0 HR	Total Val.: Unit Price: Rank:	4,400.00 220.00 2	5,500.00 275.00 3	1,500.00 75.00 1
1580 3000408 HELPER PUMP RIG - SAT & OT HOURS 20.0 HR	Total Val.: Unit Price: Rank:	2,900.00 145.00 2	4,000.00 200.00 3	2,000.00 100.00 1
1590 3000409 INSTALLER & PUMP RIG- SUN & HOLIDAY HOURS 10.0 HR	Total Val.: Unit Price: Rank:	2,600.00 260.00 2	3,250.00 325.00 3	500.00 50.00 1
1600 3000410 HELPER PUMP RIG- SUN & HOLIDAY HOURS 10.0 HR	Total Val.: Unit Price: Rank:	1,700.00 170.00 2	2,250.00 225.00 3	1,000.00 100.00 1



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Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE MOODSBURY HEIGHTS NJ 08097 Supply & Maintenance of Pumps & Misc. E	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Supply & Maintenance of Pumps & Misc. E	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Supply & Maintenance of Pumps & Misc. E
---	--	--	--	--

1610 3000411 INSTALL PIPING PINNING & GROUTING WELL 5 EA	Total Val.: Unit Price: Rank:	80,000.00 16,000.00 2	160,000.00 32,000.00 3	250.00 50.00 1
1620 3000321 TRUCKING OF PUMP EQUIP DRIVER & TRUCK 1.0 HR	Total Val.: Unit Price: Rank:	220.00 220.00 1	280.00 280.00 2	No Bid
1630 3000322 TRUCKING OF PUMP EQUIP HELPER 1.0 HR	Total Val.: Unit Price: Rank:	130.00 130.00 1	150.00 150.00 2	No Bid
1640 3000402 INSTALLER & SERVICE TRUCK - PUMP MAINT. 1.0 HR	Total Val.: Unit Price: Rank:	240.00 240.00 2	225.00 225.00 1	No Bid
1650 3000403 ARC WELDING MACHINE & RODS - PUMP MAINT 1.0 HR	Total Val.: Unit Price: Rank:	125.00 125.00 2	100.00 100.00 1	No Bid
1660 3000404 HELPER SERVICE TRUCK - PUMP MAINT. 1.0 HR	Total Val.: Unit Price: Rank:	130.00 130.00 1	175.00 175.00 2	No Bid
1670 3000405 INSTALLER & PUMP RIG - NORMAL HOURS 1.0 HR	Total Val.: Unit Price: Rank:	240.00 240.00 1	275.00 275.00 2	No Bid
1680 3000406 HELPER PUMP RIG - NORMAL HOURS 1.0 HR	Total Val.: Unit Price: Rank:	130.00 130.00 1	175.00 175.00 2	No Bid
1690 3000407 INSTALLER & PUMP RIG - SAT & OT HOURS 1.0 HR	Total Val.: Unit Price: Rank:	290.00 290.00 1	300.00 300.00 2	No Bid
1700				

TABULATION OF BIDS  
CONTRACT NO. 8101

Supply & Maintenance of Pumps & Misc. Eq

Bid Opening, 03/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006665 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006666 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006667 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730
	Description:	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E	Supply & Maintenance of Pumps & Misc. E
3000408 HELPER PUMP RIG - SAT & OT HOURS 1.0 HR	Total Val.: Unit Price: Rank:	160.00 160.00 1	200.00 200.00 2	No Bid
1710 3000409 INSTALLER & PUMP RIG- SUN & HLDAY HOURS 1.0 HR	Total Val.: Unit Price: Rank:	350.00 350.00 1	400.00 400.00 2	No Bid
1720 3000410 HELPER PUMP RIG- SUN & HLDAY HOURS 1.0 HR	Total Val.: Unit Price: Rank:	200.00 200.00 1	300.00 300.00 2	No Bid
1730 3000324 RECON DMT & MISC PUMP EQUIP 1 EA	Total Val.: Unit Price: Rank:	100,000.00 100,000.00 1	100,000.00 100,000.00 1	No Bid
1740 3000325 RECON DMT & MISC PUMP EQUIP INVOICE PAR 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 1	25,000.00 25,000.00 2	No Bid
1750 3000326 MACHINIST & SHOP TIME PUMP EQUIP 25.0 HR	Total Val.: Unit Price: Rank:	2,875.00 115.00 1	5,000.00 200.00 2	No Bid
Total Services	Val.: Rank:	2,508,380.00 735,615.00 *As Corrected \$2,527,380.00	4,148,945.00 247,325.00 *As Corrected 4,172,945.00	42,767,116.00 690,231.00 *As Corrected 2,335,707.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/27/2025  
for Supply & Maintenance of Pumps & Misc. Eq, 11:00 AM, prevailing time, Oakdale, New York

John Deubol , Purchasing Director

# Contract No. 8101 - Price break down by zones.

54000	54000	80000	90000	90000	160000	150000	150000		
54000	38000	220	90000	84000	280	150000	100000		
18000	9000	130	36000	17000	150	50000	25000		
9000	9000	240	20000	20000	225	20000	20000		
14000	14000	125	20000	20000	100	2000	2000		
500	500	130	1250	1250	175	500	500		
16500	13200	240	15000	12000	275	15000	12000		
8250	6500	130	11250	9000	175	3750	3000		
4500	3600	290	12500	10000	300	500	4000		
100000	100000	160	100000	100000	200	100000	100000		
15000	15000	350	15000	15000	400	15000	15000		
2250	2250	200	5000	4375	300	625	625		
2350	2350	100000	5000	5000	100000	2000	2000		
800	800	15000	1800	1800	25000	1000	1000		
3500	3500	2875	3500	3500	5000	1125	1125		
1650	1650		2250	2250		750	750		
450	450		900	900		330	330		
3000	3000		3000	3000		670	670		
1100	1100		1600	1600		600	600		
200	200		400	400		210	210		
2500	2500		2250	2250		615	615		
6900	6900		11000	11000		9750	9750		
440	440		1375	1375		1750	1750		
4650	1860		7750	3100		4250	1300		
400	400		950	950		1050	400		
3500	3500		4600	4600		2500	2500		
350	350		750	750		875	875		
1050	1050		1500	1500		1000	1400		
150	150		270	270		825	825		
315000	168000		600000	320000		375000	216000		
15000	8000		30000	16000		13500	7200		
15000	8000		31500	16800		13500	7200		
62000	31000		80000	40000		40000	14000		
3400	1700		4800	2400		1248	624		
3400	1700		4800	2300		1144	572		
56000	28000		72000	36000		31320	13660		
2500	1400		4400	2200		1240	1214		
4200	1400		6000	2000		1950	1100		
33750	67500		42000	84000		12000	9420		
1575	3150		3000	6000		672	708		
1575	3150		2700	5400		705	648		
28500	38000		36000	48000		4650	6120		
1575	2100		2700	3600		360	408		
1575	2100		2400	3200		375	420		
13500	27000		17000	34000		2300	4480		
800	1600		1500	3000		220	432		
800	1600		1200	2400		220	408		
22000	16500		36000	27000		35900	26925		
26400	22000		60000	40000		21600	18000		
46200	38500		84000	70000		24000	20000		
52000	39000		120000	82500		20000	15000		
11500	14500		22000	27500		4000	5000		
12000	18000		20400	30600		4800	5400		
6500	8800		14400	19200		1950	2600		
8000	9600		12000	14400		1000	1200		
3000	4500		3500	5250		500	750		
4000	5000		6400	8000		1200	1500		
17000	10200		30000	18000		18000	10836		
15000	7500		45000	22500		18000	9000		
4800	2400		12000	6000		4000	2000		
2000	2000		5000	5000		1500	1500		
6300	6300		11000	11000		4447	4447		
7625	7625		13000	13000		3393	3392		
8750	8750		16000	16000		8296	8296		
10500	10500		20500	20500		11725	11125		
14500	14500		23500	23500		12735	12735		
16000	16000		31000	31000		16924	16924		
18000	18000		40000	40000		17974	16990		
22000	22000		50000	50000		22800	18500		
1350	1350		3600	3000		900	900		
4500	2250		18000	9000		15000	7500		
14000	11200		25000	16000		10000	10000		
1500	1500		1000	1000		500	500		
12000	10200		15000	12750		5000	2125		
8800	8800		13750	12500		10000	10000		
6000	6000		7500	7500		3750	3750		
4400	4400		6000	5500		2000	2000		
2900	2900		4000	4000		1000	1000		
2500	2500		3750	3250		1000	1000		
1700	1700		2500	2250		500	500		
\$1,283,465.00	\$1,043,825.00	\$200,090.00	\$2,188,495.00	\$1,691,870.00	\$292,580.00	\$1,341,473.00	\$994,234.00		
AC Schuites	AC Schuites	AC Schuites	Delta	Delta	Delta	RMC	RMC	RMC	
Zone A	Zone B	Zone C	Zone A	Zone B	Zone C	Zone A	Zone B	Zone C -	No Bld



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8101

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
	PLEASE SEE ATTACHED

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

Contractor:	A.C. SCHULTES, INC.
Signature:	<i>[Signature]</i>
Name:	AUGUST C. SCHULTES, IV PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	A.C. SCHULTES, INC.
Business Address of Contractor:	664 S. Evergreen Ave. Woodbury, NY 08097
Contact Person for Contract Follow-Up:	AUGUST C. SCHULTES, IV
Business Contact Telephone:	856-845-5656
Cell Number:	856 845 5656
E-Mail Address:	Gusiv@acschultes.com
Fax Number:	856-845-1335
Federal Employee Identification Number:	22-2569102
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/27/25

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## A.C. Schultes, Inc.

664 S. Evergreen Avenue  
Woodbury Heights, NJ 08097  
24 Hour Service  
(856) 845-5656  
Fax (856) 845-1335  
gusiv@acschultes.com

### A.C. SCHULTES OPERATING OFFICERS

<u>NAME</u>	<u>TITLE</u>	<u>DATE OF BIRTH</u>
August C. Schultes, IV 5 Trafalger Court Sewell, NJ 08080	President	09-28-70
James F. Schultes, Jr. 755 Maegus Drive Woodbury, NJ 08096	Vice President	04-06-54
Jeffrey Schultes 1124 Miller Avenue Gloucester City, NJ 08030	Vice President	07-29-81
Michael Schultes 1001 April Court Mullica Hill, NJ 08062	Vice President	07-06-89
Peter W. Schultes 6 Garrick Square Mantua, NJ 08051	Secretary/Treasurer	12-19-72
Jeffrey DeMatte 32 North 32 <sup>nd</sup> Avenue Longport, NJ 08403	Assistant Secretary	09-13-68



**EXHIBIT D**

**CONTACT INFO  
CONTRACT NO. 8101**

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

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

NAME / TITLE	ADDRESS
Robert L Cicileo, President	11 Judith Place, East Islip, NY, 11730

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

Contractor:	RMC Well & Pump Inc.
Signature:	
Name:	Robert L Cicileo

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	RMC Well & Pump Inc.
Business Address of Contractor:	11 Judith Place, East Islip, NY, 11730
Contact Person for Contract Follow-Up:	Robert L Cicileo
Business Contact Telephone:	(516) 662-6903
Cell Number:	(516) 662-6903
E-Mail Address:	pennzoilchevy@yahoo.com
Fax Number:	(631) 277-9827
Federal Employee Identification Number:	45-4707047
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03/26/2025

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**DOCUMENTS TO:**

A.C. Schultes, Inc.  
Atlantic Wells, Inc.  
Bensin Contracting, Inc.  
Complete Well & Pump  
DD Electric Motors  
Delta Well & Pump Co., Inc.  
Eagle Control Corp.  
Gregor Well Drilling  
Hirsch & Co., LLC  
Hungerford & Terry Inc.  
Philip Ross Industries, Inc.  
Queens Industries, Inc  
~~R.J. Industries, Inc.~~  
W.H.M. Plumbing & Heating Contractors, Inc.

**Represented at Opening of Bids by:**

John Deubel, Purchasing Manager  
Von Stewart, Procurement Agent  
Catherine Congiusta, Purchasing Clerk  
Juanita Costa, Senior Clerk  
Virtual:  
Mike Esnes – Eagle Control  
Chris Okon, Delta Well & Pump  
Linda Arias, CDI Leads  
Rob Cicileo  
Mary Brignoni, Delta Well & Pump

## ADDRESSES:

A.C. Schultes, Inc.  
664 S. Evergreen Avenue  
Woodbury Heights, NJ 08097  
856-845-5656  
856-845-1335 – FX  
[gusiv@acschultes.com](mailto:gusiv@acschultes.com)

Atlantic Wells, Inc.  
58 Fairfields Lane  
Huntington Station, NY 11746  
Attn: Daniel Hawxhurst Jr.  
516-852-5816  
[Dan@atlanticwells.us](mailto:Dan@atlanticwells.us)

Bensin Contracting, Inc.  
P.O. Box 388  
Holtsville, NY 11742  
Attn: Sue Sanchez  
631-758-7200  
631-758-7219 – FX  
[sue.sanchez@bensincontracting.com](mailto:sue.sanchez@bensincontracting.com)

Complete Well & Pump  
170 No. Oak St.  
Copiague, NY 11726  
631-727-9261  
[completewell@optimum.net](mailto:completewell@optimum.net)

DD Electric Motors  
127 East Hoffman Avenue  
Lindenhurst, NY 11757  
Attn: Douglas Woelk  
631-991-3001  
631-991-3005 – FX  
[info@ddelectricmotors.com](mailto:info@ddelectricmotors.com)  
[www.ddelectricmotors.com](http://www.ddelectricmotors.com)

Delta Well & Pump Co., Inc.  
97 Union Avenue  
Ronkonkoma, NY 11779  
[chriso@deltawell.com](mailto:chriso@deltawell.com)

Eagle Control Corp.  
23 Old Dock Road  
Yaphank, NY 11980  
631-924-1315  
631-924-1012 – FX  
[spominski@eaglecontrol.com](mailto:spominski@eaglecontrol.com)

Gregor Well Drilling  
37 Squiretown Road  
Hampton Bays, NY 11946

[Office@gregorwell.com](mailto:Office@gregorwell.com)

Hirsch & Co. LLC  
25 North Ferry Road, No. 2012  
Shelter Island, NY 11964  
Attn: Lisa Gilpin  
631-491-4431  
[hirschplumbing@gmail.com](mailto:hirschplumbing@gmail.com)

Hungerford & Terry, Inc.  
226 Atlantic Avenue  
Clayton, NJ 08312  
Attn: Chris Ralph  
856-881-3200  
[cralph@hungerfordterry.com](mailto:cralph@hungerfordterry.com)

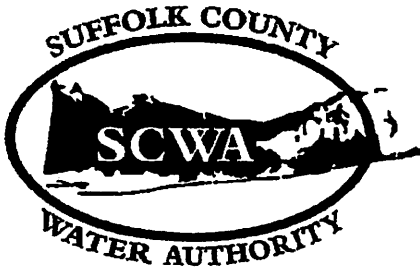
Philip Ross Industries, Inc.  
88 Duryea Road  
Suite 204  
Melville, NY 11747  
Attn: Philip Carlucci  
631-253-3077  
631-253-0180 – FX  
[stephanie@philiprossind.com](mailto:stephanie@philiprossind.com)

Queens Industrial Electric Corp.  
94-12 150 Street  
Jamaica, NY 11435  
718-526-7198  
718-291-5375 – FX  
[contact@industrialelectricsupply.com](mailto:contact@industrialelectricsupply.com)

R.J. Industries, Inc.  
75 East Bethpage Road  
Plainview, NY 11803  
~~516-845-9772~~  
~~516-454-1759 – FX~~  
~~516-315-9108 – Cell~~  
Attn: William J. Doremus  
[bjd@rjii.net](mailto:bjd@rjii.net) \* Not bidding - Does not do  
maintenance work 3/6/25

W.H.M. Plumbing & Heating Contractors,  
Inc.  
6H Enterprise Drive  
East Setauket, NY 11733  
William Mauff  
631-473-3568  
631-473-3762 – FX  
516-635-1428 – Cell  
[Office@whmplumbing.com](mailto:Office@whmplumbing.com)





Purchasing Department

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

March 4, 2025

Core & Main LP  
1536 Southern Blvd Suite 2  
Bronx NY 10460

Re: Contract No. 8045D – Furnish & Deliver Waterworks Supplies, Tools and Equipment – Item 88  
July 1, 2024 to June 30, 2025

Extension of Contract: July 1, 2025 to June 30, 2026

Dear Sir / Madam:

The subject contract expires June 30, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[ed.ortlieb@coreandmain.com](mailto:ed.ortlieb@coreandmain.com)

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

Core & Main LP

  
Paul Meissner, Branch Manager

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 31, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8103 – Furnish and Deliver Pneumatic Shoring Shields  
June 1, 2025 to May 31, 2026

**AWARD:** Prospan Manufacturing Co., Inc. - \$45,070.00  
Bensenville, Illinois

---

Opened:	<u>March 14, 2025</u>	Published:	<u>March 4, 2025</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>6</u>
Sole Bidder:	Prospan Manufacturing Co., Inc.		
Bid Amount:	\$45,070.00		
Recommendation:	Award to Sole Bidder		

**Comments:**

The Authority solicited bids to furnish and deliver pneumatic shoring shields in March 2025 and only one bid was received from Prospan Manufacturing Co., Inc.

The Construction-Maintenance Department recommends awarding to Prospan as they are the manufacturer and only distributor of the air shoring. The Authority starting piloting this shoring system back in 2016 and has received very positive feedback not only from the Union but also from Safety. This shoring system is air driven as opposed to hydraulic driven and is used when excavating holes over 5' in depth. The air shoring system is lighter and has a less chance of failure as it does not rely on maintaining hydraulic pressure. This contract will enable the Authority to continue purchasing additional shoring systems that will allow the crews to not only keep working safely but will help improve efficiency. An increased number of shoring systems will now be readily available to each crew as opposed to having to go and obtain the right equipment after the excavation is already opened. This contract will also allow CM to store larger shoring systems on each truck. The line-item pricing from the last contract (8025) from 2024 compared to this contract showed an average increase of 9%.

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

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

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

**Reviewed by:**

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

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

TABULATION OF BIDS  
CONTRACT NO. 8103

Furnish and Deliver Pneumatic Shoring Sh

Bid Opening, 04/14/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006654 10 106128 PROSPAN MFG CO INC PO BOX 899 HUNTLEY IL 60142
	Description:	Furnish and Deliver Pneumatic Shoring S
10 3004381 Prospan Pneumatic Shoring Shield, PRO-4 4 EA	Total Val.: Unit Price: Rank:	3,920.00 980.00 1
20 3004383 PRO-E24 24" Extension 14 EA	Total Val.: Unit Price: Rank:	5,250.00 375.00 1
30 3003655 PRO-HA1B Hose Assembly w/1B Controller 6 EA	Total Val.: Unit Price: Rank:	3,045.00 507.50 1
40 3004384 PRO-HOSE48 Whip Air Hose, 4' w/Quick co 6 EA	Total Val.: Unit Price: Rank:	210.00 35.00 1
50 3004385 PL-3660-2.0 PRO-LITE SHIELD 36"X60"X2.0 8 EA	Total Val.: Unit Price: Rank:	26,400.00 3,300.00 1
60 3004386 PL-STK2.0 PRO-LITE PANEL CONNECTORS 2" 4 EA	Total Val.: Unit Price: Rank:	438.00 109.50 1
70 3004387 PL-ALA2.0 ADJUSTABLE LEG ASSEMBLY, 2" ( ) 6 EA	Total Val.: Unit Price: Rank:	1,653.00 275.50 1
80 3004388 PL-SLING BACKHOW LOWERING SLING 6 EA	Total Val.: Unit Price: Rank:	1,770.00 295.00 1
90 3004389 PL-SB72 SPREADER BAR, 67" CREATES A 6' 4 EA	Total Val.: Unit Price: Rank:	704.00 176.00 1
100 3004391	Total Val.:	1,680.00

TABULATION OF BIDS  
CONTRACT NO. 8103

Furnish and Deliver Pneumatic Shoring Sh

Bid Opening, 04/14/2025

Line Item Service Sh. Text Qty		Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006654 10 106128 PROSPAN MFG CO INC PO BOX 899 HUNTLEY IL 60142
PL-SB48 SPREADER BAR, 43" CREATES A 4' 12 EA		Description:	Furnish and Deliver Pneumatic Shoring S
		Unit Price: Rank:	140.00
Total Services		Val.: Rank:	45,070.00 45,070.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
04/14/2025  
for Furnish and Deliver Pneumatic Shoring Sh, 11:00 AM, prevailing time, Oakdale, New York

  
John Geubel Purchasing Director

**Contract No. 8103**  
**Furnishing and Delivery of Pneumatic Shoring Shields**  
**Bid Opening: March 4, 2025**

**Contract Documents Sent To:**

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

**Present At Bid Opening:**

**John Deubel, Purchasing Manager**  
**J. Costa, Sr Purchasing Clerk**

## EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8103

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

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

NAME / TITLE	ADDRESS
JAMES G. SULLIVAN	540 MEYER RD.
PRESIDENT	BENSENVILLE, IL 60106
PROSPAN MANUF. CO., INC.	

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

Contractor:	
Signature:	<i>James G. Sullivan</i>
Name:	JAMES G. SULLIVAN

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	PROSPAN MANUF. CO., INC.
Business Address of Contractor:	540 MEYER RD. BENSENVILLE, IL 60106
Contact Person for Contract Follow-Up:	JAMES G. SULLIVAN
Business Contact Telephone:	630-860-1930
Cell Number:	S.A.A.
E-Mail Address:	PROSPANSHORING@gmail.com
Fax Number:	—
Federal Employee Identification Number:	71-0873953
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3.11.2025

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 16, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8104 – Furnishing, Installation and Cleanout of Overflow Drain Pits and Other Miscellaneous Work  
June 1, 2025 through May 31, 2026

**AWARD:** DF Stone Contracting Ltd. - \$398,800.00  
Medford, New York

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Opened: March 11, 2025 Published: February 25, 2025

No. of Bids received: 2 Documents Sent: 12

Two Bidders: DF Stone - \$398,800.00  
Green Velvet - \$698,200.00

Recommendation: Award to Low Bidder

**Comments:**

The Work under this Contract consists of the installation of overflow drain pits for lime room, chlorine, and pH analyzer water. Work also includes the cleanout and legal disposal of lime from existing drain pits, pipe galleries, mixing tanks and 55-gallon drums.

Two (2) bids were received for this Contract, the low bid of \$398,800 and the second bid of \$487,300. When compared to similar items from the expiring Contract 7841 bid in April of 2022, there is an approximate 28% increase or 9.3% per year.

D.F. Stone Contracting, Ltd (DF Stone) is the current holder of the Overflow Drain Pit Contract 7841 and has completed the Work in a satisfactory manner. DF Stone also holds the current clearing and grading contracts for both the Western Zone (Contract 7835) and Eastern Zone (Contract 7921) and has also completed the Work in a satisfactory manner and was recently awarded the new Western Zone Clearing contract #8106.

DF Stone Contracting currently holds the four (4) contracts below:

Contract No. 7841 - Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires May 2025, awarded in April 2022 in the amount of \$311,700. As of April 16, 2025, approximately \$563,589 has been paid against this contract. In the first calendar year, June 1, 2022 to May 31, 2023, approximately \$166,757 was paid against this contract. In the second calendar year, June 1, 2023 to May 31, 2024, approximately \$204,209 was paid

against this contract. In the current calendar year, June 1, 2024 to April 16, 2025, approximately \$192,623 was paid against this contract.

Contract No. 7921 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Sitework in Zone B/Eastern Zone, expires March 2026, awarded in December 2022 in the amount of \$785,150. As of April 16, 2025, approximately \$163,441 has been paid against this contract. In the first year of the contract February 1, 2023 to March 31, 2024, approximately \$102,469 was paid against this contract. In the second year of the contract, April 1, 2024 to March 31, 2025, approximately \$60,972 was paid against this contract. In the current year of the contract, April 1, 2025 to April 16, 2025, no expenditures have been paid against this contract.

Contract No. 8079 - Turf Establishment Work, expires February 2026, awarded in February 2025 in the amount of \$907,530. As of April 16, 2025, no expenditures have been paid against this contract. This contract was just fully executed on April 14, 2025.

Contract No. 8106 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Sitework in Zone A/Western Zone, expires March 2026, awarded in March 2025 in the amount of \$907,530. As of April 16, 2025, approximately \$2,709,088 has been paid against this contract. This contract was awarded by the board last month.

**D.F. Stone Contracting's performance on the above referenced contract has been deemed satisfactory.**

Engineering recommends Contract 8104 be awarded to D.F. Stone Contracting, Ltd.

Reviewed by:

J. Pokorny, Deputy CEO for Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Development	—

Purchasing Clerk: C. Congiusta  
Procurement Agent: V Stewart



Furnishing Installations & Cleanout of O

Bid Opening, 04/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006679 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763	6000006680 10 103903 GREENVELVET LANDSCAPE 315 ORINOCO DR BAY SHORE NY 11706
	Description:	Furnishing Installations & Cleanout of	Furnishing Installations & Cleanout of
10 3000159 ADDITIONAL OVERFLOW DRAIN PIT 20 EA	Total Val.: Unit Price: Rank:	170,000.00 8,500.00 2	150,000.00 7,500.00 1
20 3000160 REPLACEMENT DRAIN PIT 2 EA	Total Val.: Unit Price: Rank:	17,000.00 8,500.00 2	15,000.00 7,500.00 1
30 3000161 CLEAN OUT ONE LIME ROOM DRAIN PIT 15 EA	Total Val.: Unit Price: Rank:	58,500.00 3,900.00 1	58,500.00 3,900.00 1
40 3000162 CLEAN OUT LIME PIPE GALLERY 10 EA	Total Val.: Unit Price: Rank:	33,000.00 3,300.00 1	42,000.00 4,200.00 2
50 3000163 CLEAN OUT LIME ROOM DRAIN LINE 20 EA	Total Val.: Unit Price: Rank:	30,000.00 1,500.00 1	80,000.00 4,000.00 2
60 3001858 CLEAN OUT ONE LIME SLURRY MIXING TANK 10 EA	Total Val.: Unit Price: Rank:	30,000.00 3,000.00 1	30,000.00 3,000.00 1
70 3001859 CLEAN OUT LIME FROM ONE 55-GALLON DRUM 50 EA	Total Val.: Unit Price: Rank:	10,000.00 200.00 1	32,500.00 650.00 2
80 3000164 SKILLED LABORER & SERVICE TRUCK 40.0 HR	Total Val.: Unit Price: Rank:	8,000.00 200.00 1	10,000.00 250.00 2

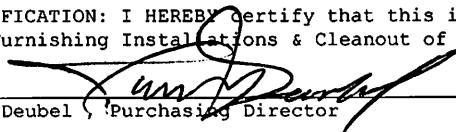
TABULATION OF BIDS  
CONTRACT NO. 8104

Furnishing Installations & Cleanout of O

Bid Opening, 04/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006679 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763	6000006680 10 103903 GREENVELVET LANDSCAPE 315 ORINOCO DR BAY SHORE NY 11706
	Description:	Furnishing Installations & Cleanout of	Furnishing Installations & Cleanout of
90 3004816 Miscellaneous Equipment and Materials 1 EA	Total Val.: Unit Price: Rank:	2,300.00 2,300.00 1	2,300.00 2,300.00 1
100 3004817 Aeration of Lime Drain Pit Bottom 20 EA	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 1	50,000.00 2,500.00 2
110 3004818 Internal Pipe Inspection Camera 20 EA	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 2	17,000.00 850.00 1
Total Services	Val.: Rank:	398,800.00 1 191,800.00	487,300.00 2 272,800.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/11/2025  
for Furnishing Installations & Cleanout of O, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

**DOCUMENTS TO:**

Delalio Coal & Stone Co. Inc.  
d/b/a South Fork Asphalt  
D.F. Stone Contracting, Ltd.  
Eastern Environmental Solutions, Inc.  
Ed Cork & Sons, Inc.  
Green Velvet Landscape Contractors, Inc.  
Island Pump & Tank Corp.  
Quintal Contracting Corp.  
Suffolk Water Connections  
TRS Construction, Inc.

Present at Bid Opening:  
John Deubel, Purchasing Manager  
Tim Kilcommons, Chief Engineer & Director of Research  
& Development  
Scott Meyerdierks, Lead Water Quality Engineer  
Von Stewart, Procurement Agent  
Juanita Costa, Purchasing Sr. Clerk

## Contract 8104 List of Bidders

### ADDRESSES:

Delalio Coal & Stone Co. Inc.  
d/b/a South Fork Asphalt  
224 A North Main Street  
Southampton, NY 11968  
631-283-0037  
631-283-0719 – FX  
Perry3@Southfolkashalt.com

D.F. Stone Contracting, Ltd.  
1230 Station Road  
Medford, NY 11763  
631-924-2730  
631-924-7608 – FX  
Brian@dfstoneltd.com

Eastern Environmental Solutions, Inc.  
258 Line Road  
Manorville, NY 11949  
[scotthamarich@easternenviro.com](mailto:scotthamarich@easternenviro.com)  
631-727-2700  
631-727-2777 – FX

Ed Cork & Sons, Inc.  
62 Campbell Street  
Patchogue, NY 11772  
Attn: Glenn Cork  
631-207-9290  
631-207-9293 - FX  
[qcorkecs@optonline.net](mailto:qcorkecs@optonline.net)

Green Velvet Landscape Contractors, Inc.  
31 Moffitt Blvd  
Bay Shore, NY 11706  
Attn: Robert Forrester  
631-969-4321  
631-969-4324 – FX  
516-315-2064 Cell  
[bids@greenvelvetlandscape.com](mailto:bids@greenvelvetlandscape.com)

Island Pump & Tank Corp.  
40 Doyle Court  
East Northport, NY 11731  
631-462-2226  
Attn: Matthew Schieferstein  
631-493-9486  
[matts@islandpumpan dtank.com](mailto:matts@islandpumpan dtank.com)

Quintal Contracting Corp.  
1624 Manatuck Blvd.  
Bay Shore, NY 11706  
631-631-0429  
Anthony Quintal  
[Aquintalgroup.com](http://Aquintalgroup.com)

Suffolk Water Connections  
[Suffolkwater@yahoo.com](mailto:Suffolkwater@yahoo.com)

TRS Construction, Inc.  
15 East Bartlett Road  
Middle Island, NY 11953  
631-924-1010  
[TRS234@yahoo.com](mailto:TRS234@yahoo.com)

Brett Landscaping Inc.  
10 Hawthorne Avenue  
East Islip, NY 11730

Ferrandino and Sons, Inc.  
71 Carolyn Blvd  
Farmingdale, NY 11735

Laser Industries  
1775 Middle Country Road  
Ridge, NY 11961



# EXHIBIT D

## CONTACT INFO

### CONTRACT NO. 8104

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.

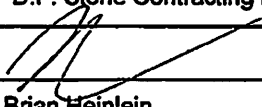
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

George Heinlein President	1230 Station Road Medford NY 11763
Brian Heinlein Vice President	475 Potters Blvd Brightwaters NY 11718

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

Contractor:	D.F. Stone Contracting Ltd.
Signature:	
Name:	Brian Heinlein
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	D.F. Stone Contracting Ltd.
Business Address of Contractor:	1230 Station Road Medford NY 11763
Contact Person for Contract Follow-Up:	Brian Heinlein
Business Contact Telephone:	631-924-7500
Cell Number:	516-807-2672
E-Mail Address:	Brian@dfstoneltd.com
Fax Number:	631-924-7178
Federal Employee Identification Number:	11-3358513
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-6336
Date:	4/11/25

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8105 - Demolition, Removal and Replacement of HVAC Mechanical Equipment  
**AWARD:** Botto Mechanical - \$89,861  
Plainview, New York

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<b>Opened:</b>	April 7, 2025	<b>Published:</b>	March 6, 2024
<b>No. of Bids received:</b>	<u>4</u>	<b>Sent:</b>	<u>28</u>
<b>Recommendation:</b>	Low bidder		

**Comments:**

The Authority solicited bids for the demolition, removal and replacement of HVAC mechanical equipment located at the Bay Shore Production Control facility. The basis of award was lowest bid response. The bids received were as follows:

Botto Mechanical – \$89,861  
RMS Industries dba Reliance Mechanical Services - \$99,000  
Traditional Air Conditioning – \$124,000  
LHS International Inc. - \$142,470

Botto Mechanical is the low bidder and based on the satisfactory work they have performed to date on contract 8084 for SCWA and completed work similar in scope with other companies provided as references, Facilities deems them capable of providing the required services successfully. Facilities recommends awarding the contract to Botto Mechanical Inc as noted above.

Botto Mechanical currently holds one (1) additional contract with the Authority:

Contract No. 8084 - Boiler Removal and Installation Located at the Hauppauge Laboratory. The project is ongoing and expected to be completed within 2025. The contract was awarded in December 2024. The original estimated amount was \$109,852. There has been no expenditure to date.

**Please have the Board consider awarding the contract to Botto Mechanical Inc.**

Reviewed by:

J. Pokorny, Deputy CEO for Operations  
J. Kleinman, Director of General Services  
H. Pell, Facilities Manager

/  
/  
/

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

Attachment: 1 Memo, Bid Tabulation & List of Bidders

**TABULATION OF BIDS**  
**CONTRACT NO. 8105**

**Demolition, Removal and Replacement of H**

**Bid Opening, 04/07/2025**

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006672 10 108070 BOTTO MECHANICAL CORP. 95 COMMERCIAL STREET PLAINVIEW NY 11803 Demolition, Removal and Replacement of	6000006674 10 108152 RMS INDUSTRIES OF NEW YORK INC. 95F HOFFMAN LANE ISLANDIA NY 11749 Demolition, Removal and Replacement of	6000006675 10 108028 TRADITIONAL AIR CONDITIONING 32 E CART ST HICKSVILLE NY 11801 Demolition, Removal and Replacement of
10 3004748 Equipment / Parts / Materials 1 EA	Total Val.: Unit Price: Rank:	58,241.00 58,241.00 3	67,000.00 67,000.00 4	50,000.00 50,000.00 1
20 3004749 Removal and Installation 1 EA	Total Val.: Unit Price: Rank:	31,620.00 31,620.00 1	32,000.00 32,000.00 2	74,000.00 74,000.00 3
Total Services	Val.: Rank:	89,861.00 31,620.00 1	99,000.00 0.00 2	124,000.00 50,000.00 3

**TABULATION OF BIDS**  
**CONTRACT NO. 8105**

**Demolition, Removal and Replacement of H**

**Bid Opening, 04/07/2025**

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006673 10 108151 LHS INTERNATIONAL INC. 135 GARDEN STREET ROSLYN NY 11577 Demolition, Removal and Replacement of
10 3004748 Equipment / Parts / Materials 1 EA	Total Val.: Unit Price: Rank:	50,370.00 50,370.00 2
20 3004749 Removal and Installation 1 EA	Total Val.: Unit Price: Rank:	92,100.00 92,100.00 4
Total Services	Val.: Rank:	142,470.00 4 0.00

**CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/07/2025 for Demolition, Removal and Replacement of H, 11:00 AM, prevailing time, Oakdale, New York**

**John Doubel , Purchasing Director**



**CONTRACT NO. 8105**  
**Demolition, Removal and Replacement of HVAC Mechanical Equipment**  
**at SCWA Production Control – Bay Shore**  
**BID OPENING: March 19, 2025**

**CONTRACT DOCUMENTS SENT TO:**

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 <a href="mailto:rdeangelis@bcchvac.com">rdeangelis@bcchvac.com</a>
Botto Mechanical Corp.	95 Commercial Street	Plainview, NY 11803 <a href="mailto:monte@bottomechanical.com">monte@bottomechanical.com</a> <a href="mailto:melissat@bottomechanical.com">melissat@bottomechanical.com</a> <a href="mailto:jpulis@bottomechanical.com">jpulis@bottomechanical.com</a>
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 <a href="mailto:estimating@energymechanicalny.com">estimating@energymechanicalny.com</a>
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 <a href="mailto:igerardi@cis-ny.com">igerardi@cis-ny.com</a>
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 <a href="mailto:ecms59@aol.com">ecms59@aol.com</a>
Eastern Industrial Services	215 McCormick Dr	Bohemia, NY 11779 <a href="mailto:james@easternindustrialservices.com">james@easternindustrialservices.com</a> <a href="mailto:george@easternindustrialservices.com">george@easternindustrialservices.com</a>
EMCOR Services	24-37 46 <sup>th</sup> St.	Long Island City, NY 11103 <a href="mailto:hvanvliet@emcor.net">hvanvliet@emcor.net</a>
Energy Mechanical	77 Brightside Ave, C. Islip	631-484-2685 <a href="mailto:tomd@energymechanicalny.com">tomd@energymechanicalny.com</a>
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 <a href="mailto:info@etnapt.com">info@etnapt.com</a>
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 <a href="mailto:fairwayburner@gmail.com">fairwayburner@gmail.com</a>
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 <a href="mailto:glpgroupinc@yahoo.com">glpgroupinc@yahoo.com</a>
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 <a href="mailto:info@hitechac.com">info@hitechac.com</a>
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 <a href="mailto:dwilson@intercountymechanical.com">dwilson@intercountymechanical.com</a>
Inshallah Mech,	193 W. Hills Rd - Huntington	718-969-9759 <a href="mailto:imcmecorp@gmail.com">imcmecorp@gmail.com</a>
LHS Hvac		347-370-9753 <a href="mailto:info@lhshvac.com">info@lhshvac.com</a>
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 <a href="mailto:krysdoms1@aol.com">krysdoms1@aol.com</a>
Madison N East Mechanical	445 Smith Ave	Islip, NY <a href="mailto:mderitis@madisoneastmechanical.com">mderitis@madisoneastmechanical.com</a>
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 <a href="mailto:Info@nicencool.com">Info@nicencool.com</a>
Positive Air		631-860-3535 <a href="mailto:dhanson03@hotmail.com">dhanson03@hotmail.com</a>
Premier Mechanical	1493 Church St - Holbrook	631-956-1112 <a href="mailto:tomf@premiermechanical.net">tomf@premiermechanical.net</a>
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 <a href="mailto:qgmechanical@optonline.net">qgmechanical@optonline.net</a>
Quality Air Conditioning & Heating	93 Allen Blvd, Suite O	Farmingdale, NY 11735 <a href="mailto:qualitytpv@aol.com">qualitytpv@aol.com</a>
Reliance Mechanical	95 Hoffman Lane - Islandia	631-787-2600 <a href="mailto:Dlafrate@rmshvac.com">Dlafrate@rmshvac.com</a>

Rocon Corp.	16 First Street	Garden City, NY 11040 <a href="mailto:SRomano@roconcorporation.com">SRomano@roconcorporation.com</a> <a href="mailto:Imedasani@roconcorporation.com">Imedasani@roconcorporation.com</a>
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 <a href="mailto:rschiavone@savmor.net">rschiavone@savmor.net</a>
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 <a href="mailto:customerservice@TTCinc.org">customerservice@TTCinc.org</a>
Traditional A/C		631-786-8350 <a href="mailto:mike@traditionalac.com">mike@traditionalac.com</a>
Ultimate Power	45 Nancy Street	West Babylon, NY 11704 <a href="mailto:cschoch@ultimatepowerinc.com">cschoch@ultimatepowerinc.com</a>

**Present at Bid:**

**John Deubel, Purchasing Manager**

**Virtual:**

**Elaine Garcia, CIS**

**Brendan Mollica, Reliance Mechanical**

**Taylor Will, Traditional Air Conditioning**

**Dante Lafrate, Reliance**

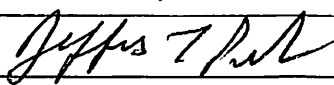
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8105**

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

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

NAME / TITLE	ADDRESS
James J. Botto - President	119 <sup>th</sup> 7 <sup>th</sup> Street Hicksville, NY
Michael I. Botto – Vice President	102 The Crescent Babylon, NY

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

Contractor:	Botto Mechanical Corporation
Signature:	
Name:	Jeffrey T. Pulis

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: Botto Mechanical Corporation
Business Address of Contractor: 95 Commercial Street Plainview, NY 11803
Contact Person for Contract Follow-Up: Jeffrey T. Pulis
Business Contact Telephone: 516-349-9000
Cell Number: 516-695-7281
E-Mail Address: jpulis@bottomechanical.com
Fax Number: 516-349-8376
Federal Employee Identification Number: 11-2069539
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 3/12/2025

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** March 31, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8107 – Removal & Sifting/Screening of Mixed Debris at Authority Construction Maintenance Sites  
May 1, 2025 to April 30, 2026

**AWARD:** D.F. Stone Contracting Ltd. - \$526,000.00  
Medford, New York

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Opened:	<u>March 14, 2025</u>	Published:	<u>March 4, 2025</u>
No. of Bids received:	<u>7</u>	Documents Sent:	<u>13</u>
Low Bidder:	D.F. Stone Contracting Ltd		
Bid Amount:	\$526,000.00		
Recommendation:	Award to Low Bidder		

### Comments:

The Authority solicited bids for the removal and sifting/screening of mixed debris at Authority Construction Maintenance sites. The following seven (7) bids were received, and all provided their NYS Certificate of Registration:

D.F. Stone:	\$526,000.00
NY Liere:	\$595,000.00
Laser Industries:	\$601,000.00
TLC Hauling:	\$615,000.00
Bancker:	\$658,500.00
Green Velvet:	\$686,000.00
Quintal Contracting:	\$989,700.00

Construction Maintenance had been piggy backing off of Engineering contract (7835) for this work. In creating contract 8107, Construction Maintenance revised the way the line items were written in the Engineering contract to better suit CM's operational needs. Creating this as a standalone contract generated more bidders and CM realizing an average total contract savings of 23% compared to what was being paid under the Engineering contract (7835).

D.F. Stone Contracting Ltd currently holds three (3) other contracts with the Authority:

Contract No. 7841 – Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires May 2025, original June 2022 contract awarded in the annual amount of \$ \$311,700. Contract spend to date: \$563,589.

Contract No. 7921– Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone B, expires March 2026, original February 2023 contract awarded in the annual amount of \$785,150. Contract spend to date: \$163,441.

Contract No. 8106 – Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone A, expires March 2026, original March 2025 contract awarded in the amount of \$665,330. Contract spend to date: \$0.

D.F. Stone's past performance on these contracts has been satisfactory.

!

**Construction Maintenance recommends awarding this contract to D.F. Stone Contracting Ltd.**

Reviewed by:

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

*/*  
*/*

Purchasing Clerk: C. Congiusta  
Purchasing Manager: J. Deubel  
Attachments: 1 Memo & Tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8107

Removal and Sifting/Screening of Mixed D

Bid Opening, 03/14/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006656 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Removal and Sifting/Screening of Mixed	6000006659 108129 NY LIERE LLC YAPHANK NY 11980 Removal and Sifting/Screening of Mixed	6000006658 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Removal and Sifting/Screening of Mixed
CH001 Furnish Engine Powered Mechanical Sift 60 DAY		Total Val.: Unit Price: Rank:	201,000.00 3,350.00 2	315,000.00 5,250.00 4	276,000.00 4,600.00 3
CH001 Removal and Disposal of Mixed Debris fr 5,000 YD3		Total Val.: Unit Price: Rank:	325,000.00 65.00 3	280,000.00 56.00 1	325,000.00 65.00 3
Total Quot.		Total Val.: Rank:	526,000.00 1	595,000.00 2	601,000.00 3

TABULATION OF BIDS  
CONTRACT NO. 8107

Removal and Sifting/Screening of Mixed D

Bid Opening, 03/14/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.:	Bidder:	6000006661	6000006655	6000006657
			108130	101711	103903	
			Name:	TLC HAULING INC.	BANKER CONSTRUCTION CORP	GREENVELVET LANDSCAPE
			House No:	43		
			Street:	NIAGARA STREET	171 FREEMAN AVENUE	315 ORINOCO DR
			City:	MILLER PLACE	ISLIP	BAY SHORE
			Region:	NY	NY	NY
			Post Code:	11764	11751	11706
			Item Text:	Removal and Sifting/Screening of Mixed	Removal and Sifting/Screening of Mixed	Removal and Sifting/Screening of Mixed
CM001	Furnish Engine Powered Mechanical Sift	Total Val.:		330,000.00	171,000.00	336,000.00
60 DAY		Unit Price:		5,500.00	2,850.00	5,600.00
		Rank:		5	1	6
CM001	Removal and Disposal of Mixed Debris fr	Total Val.:		285,000.00	487,500.00	350,000.00
5,000 YD3		Unit Price:		57.00	97.50	70.00
		Rank:		2	6	5
Total Quot.		Total Val.:		615,000.00	658,500.00	686,000.00
		Rank:		4	5	6

**TABULATION OF BIDS**  
**CONTRACT NO. 8107**

**Removal and Sifting/Screening of Mixed D**

**Bid Opening, 03/14/2025**

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006660 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Removal and Sifting/Screening of Mixed
CM001 Furnish Engine Powered Mechanical Sift 60 DAY		Total Val.: Unit Price: Rank:	389,700.00 6,495.00 7
CM001 Removal and Disposal of Mixed Debris fr 5,000 YD3		Total Val.: Unit Price: Rank:	600,000.00 120.00 7
Total Quot.		Total Val.: Rank:	989,700.00 7

**CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/14/2025**  
**for Removal and Sifting/Screening of Mixed D, 11:00 AM, prevailing time, Oakdale, New York**

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



**Contract No. 8107**  
**Removal & Sifting/Screening of Mixed Debris at Authority CM Sites**  
**Bid Opening: March 14, 2025**

**DOCUMENTS SENT TO:**

Bancker Construction	171 Freeman Avenue	Islip, NY 11751 631-582-8880 <a href="mailto:pbeyer@bancker.com">pbeyer@bancker.com</a> <a href="mailto:mengel@bancker.com">mengel@bancker.com</a>
Beden-Baugh Products Inc.	105 Lisbon Road	Laurens, SC 29360 864-682-3136 <a href="mailto:jimb@beden-baughproducts.com">jimb@beden-baughproducts.com</a>
Charles Ross & Son Co. Ross Metal Fabricators	225 Marcus Blvd.	Deer Park, NY 11729 631-586-7000 <a href="mailto:Staticmixers@mixers.com">Staticmixers@mixers.com</a>
D.F. Stone Contracting	1230 Station Road	Medford, NY 11763 631-924-7500 <a href="mailto:Brian@dfstoneltd.com">Brian@dfstoneltd.com</a>
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 631-924-1315 <a href="mailto:Spominski@eaglecontrol.com">Spominski@eaglecontrol.com</a>
Green Velvet Landscape	31 Moffitt Blvd	Bay Shore, NY 11706 631-969-4321 <a href="mailto:bids@greenvelvetlandscape.com">bids@greenvelvetlandscape.com</a> <a href="mailto:bob@greenvelvetlandscape.com">bob@greenvelvetlandscape.com</a>
Laser Industries Inc.	1775 RT 25	Ridge, NY 11961 631-924-0644 <a href="mailto:info@laserindustriesinc.com">info@laserindustriesinc.com</a>
Layne Christensen Co.	1126 Lincoln Avenue	Holbrook, NY 11741 631-218-0749 <a href="mailto:Bob.grecki@layne.com">Bob.grecki@layne.com</a>
NY Liere	PO Box 595	Yaphank, NY <a href="mailto:John.liere@gamil.com">John.liere@gamil.com</a> <a href="mailto:brielle33@optonline.net">brielle33@optonline.net</a>
Philip Ross Industries	88 Duryea Road, Suite 204	Melville, NY 11747 631-253-3077 <a href="mailto:Janice@philiprossind.com">Janice@philiprossind.com</a>
Quintal Contracting Corp.	359 Main Street, Suite 1B	Islip, NY 11751 631-665-0429 <a href="mailto:bids@quintalgroup.com">bids@quintalgroup.com</a>
Sims Steel	650 Muncy Avenue	Lindenhurst, NY 11757 631-587-8670 <a href="mailto:simssteel@aol.com">simssteel@aol.com</a> <a href="mailto:Alex@simssteel.com">Alex@simssteel.com</a>
TLC Hauling	43 Niagara Street	Miller Place, NY 11764 631-849-2490 <a href="mailto:tonypalhares@tlcnewyork.com">tonypalhares@tlcnewyork.com</a>

**PRESENT AT BID OPENING:**

**John Deubel, Purchasing Manager**  
**Juanita Costa, Senior Clerk**  
**Von Stewart, Procurement Agent**  
**Virtual:**  
**Elaine Garcia, CIS Leads**  
**Brian Heinlein, DF Stone Contracting**  
**Anthony Salaminia, Bancker Construction**  
**Paul Golofaro, Quintal Contracting Corp.**  
**Hummad Mallick, Laser Industries**



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8107

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.

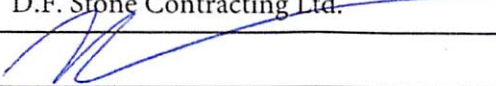
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

George Heinlein President	1230 Station Road Medford NY 11763
Brian Heinlein VP	475 Potter Blvd Brightwaters NY 11718

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

Contractor:	D.F. Stone Contracting Ltd.
Signature:	
Name:	Brian Heinlein
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	D.F. Stone Contracting Ltd.	
Business Address of Contractor:	1230 Station Rd Medford NY 11763	
Contact Person for Contract Follow-Up:	Brian Heinlein	
Business Contact Telephone:	631-924-7500	
Cell Number:	516-807-2672	
E-Mail Address:	Brian@dfstoneltd.com	
Fax Number:	631-924-7178	
Federal Employee Identification Number:	11-3358513	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-63336	
Date:	3/14/25	

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8112 - Furnish and Deliver Tools  
July 1, 2025 through June 30, 2026

**AWARD:** **Colonial Hardware** (Line Items 1, 2, 3 and 7)  
Springfield, New Jersey  
**Ferguson Waterworks** (Line Items 4 and 6)  
Medford, New York  
**Zo-Air Company** (Line Item 5)  
Holbrook, New York

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**Opened:** April 7, 2025 **Published:** March 24, 2025

**No. of Bids received:** 3 **Sent:** 10

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

**Comments:**

The Authority solicited bids for a vendor to Furnish and Deliver Tools. Three bids were received:

Item	MFG.	Colonial	Ferguson	Zo-Air	Previous Contract Discount	Discount Increase/Decrease
1	Rigid Tool	25.60%	21%	NO BID	25.50%	0.10%
2	Milwaukee	51.50%	51.30%	NO BID	51.10%	0.40%
3	Greenlee	25.60%	21%	NO BID	25.50%	0.10%
4	Dewalt	50.51%	52%	NO BID	51.10%	0.90%
5	Ingersol Rand	NO BID	NO BID	15%	29.50%	-14.50%
6	Ames	45.54%	48%	NO BID	47.83%	0.17%
7	Proto	60.66%	48%	NO BID	60.61%	0.05%

In comparison to the discounts offered in the previous contract no. 8026 from March 2024 (see above chart), all item discounts showed increases except for item 5. Total expenditures against contract 8026 to date are \$101,847.

**Colonial Hardware currently holds one (1) additional contract with the Authority:**

Contract No. 8026A – Furnish & Deliver Tools, expires June 2025, original July 2024 contract in the annual estimated amount of \$275,795. Contract spend to date: \$101,240.

**Ferguson Waterworks currently holds eight (8) additional contracts with the Authority:**

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Group I), expires March 2026, original April 2024 contract in the annual estimated amount of \$486,102. Contract spend to date: \$23,659.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults, expires August 2025, original September 2023 contract in the annual estimated amount of \$334,650. Contract spend to date: \$471,736.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), expires September 2025, original October 2023 contract in the annual estimated amount of \$11,798. Contract spend to date: \$3,059.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), expires April 2026, original May 2024 contract in the annual estimated amount of \$293,272. Contract spend to date: \$123,233.

Contract No. 8033 – Furnishing & Delivery of Seamless Copper Tubing Type "K", expires July 2025, original August 2024 contract in the annual estimated amount of \$161,844. Contract spend to date: \$118,952.

Contract No. 8062B – Furnishing & Delivery of Control Valves (Items 15-17), expires December 2025, original January 2025 contract in the annual estimated amount of \$17,314. Contract spend to date: \$7,965.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), expires March 2026, original April 2025 contract in the annual estimated amount of \$80,531. Contract spend to date: \$0.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), expires April 2026, original May 2025 contract in the annual estimated amount of \$428,096. Contract spend to date: \$0.

**Zo-Air Company currently holds one (1) additional contract with the Authority:**

Contract No. 8026B – Furnish & Deliver Tools (Line 5), expires June 2025, original July 2024 contract in the annual estimated amount of \$8,369. Contract spend to date: \$607.

**Colonial's, Ferguson's and Zo-Air's performance on the above referenced contracts has been satisfactory.**

Construction Maintenance recommends awarding Colonial Hardware, Ferguson Waterworks and Zo-Air Company contract 8112 as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

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—

Purchasing Clerk: J. Costs

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8112

Furnish and Deliver Tools

Bid Opening, 04/07/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006678 10 100288 ZO-AIR COMPANY INC 1337 LINCOLN AVE UNIT 3 HOLBROOK NY 11741 Furnish and Deliver Tools	6000006677 10 105244 FERGUSON WATERWORKS 2619 HEDFORD AVE HEDFORD NY 11763 Furnish and Deliver Tools	6000006676 10 101727 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver Tools
10 3004797 Rigid Tool Company Price List Discount 1 %	Total Val.: Unit Price: Rank:	No Bid	21.00 21.00	25.60 25.60
20 3004798 Milwaukee Electric Tool Corp. 1 %	Total Val.: Unit Price: Rank:	No Bid	51.30 51.30	51.50 51.50
30 3004799 Greenlee Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	21.00 21.00	25.60 25.60
40 3004800 Dewalt Power Tools & Accessories 1 %	Total Val.: Unit Price: Rank:	No Bid	52.00 52.00	50.51 50.51
50 3004801 Ingersoll Rand 1 %	Total Val.: Unit Price: Rank:	15.00 15.00 1	No Bid	No Bid
60 3004802 Amen USA - Included Brands: 1 %	Total Val.: Unit Price: Rank:	No Bid	48.00 48.00	45.54 45.54
70 3004803 Proto Industrial Tools - Included Brand 1 %	Total Val.: Unit Price: Rank:	No Bid	48.00 48.00	60.66 60.66
Total Services	Val.: Rank:	15.00 15.00 1	241.30 141.30 2	259.41 96.05 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/07/2025  
for Furnish and Deliver Tools, 11:00 AM, prevailing time, Oakdale, New York

John Deibel, Purchasing Director

<b>Contract No.8112</b> <b>Furnishing &amp; Delivery of Tools</b> <b>Bid Opening: April 7, 2025</b>			
<b>Contract Documents Sent To:</b>			
<b>Colonial Hardware</b>	<b>33 Commerce St</b>	<b>Springfield, NJ 07081 Attn: Donald Schwartz</b>	<a href="mailto:Donald@colonialhardware.com">Donald@colonialhardware.com</a> <a href="mailto:davidc@colonialhardware.com">davidc@colonialhardware.com</a>
<b>Eastern Industrial Equipment</b>	<b>194 Atlantic Ave</b>	<b>Garden City Park NY</b>	<a href="mailto:tooldoctortom@yahoo.com">tooldoctortom@yahoo.com</a>
<b>Fastenal</b>	<b>36 Sawgrass Drive</b>	<b>Bellport, NY 11713</b>	<a href="mailto:nyboh@stores.fastenal.com">nyboh@stores.fastenal.com</a>
<b>Ferguson Waterworks</b>	<b>2619 Medford Avenue</b>	<b>Medford, NY 11763</b>	<a href="mailto:Rick.gambone@ferguson.com">Rick.gambone@ferguson.com</a>
<b>Graybar</b>	<b>800 Huyler Street</b>	<b>Teterboro, NJ 07608</b>	<a href="mailto:Charles.geraldi@graybar.com">Charles.geraldi@graybar.com</a> <a href="mailto:Anthony.roditis@graybar.com">Anthony.roditis@graybar.com</a>
<b>Grainger Inc</b>	<b>1 Park Drive</b>	<b>Melville, NY 11747</b>	<a href="mailto:ERIN.TIBKE@GRAINGER.COM">ERIN.TIBKE@GRAINGER.COM</a>
<b>MSC Industrial Supply</b>	<b>75 Maxess Road</b>	<b>Melville, NY 11747</b>	<a href="mailto:Nancy.salazar@mscdirect.com">Nancy.salazar@mscdirect.com</a>
<b>Sunrise Tools</b>	<b>124 Sunrise Highway</b>	<b>West Islip, NY 11795</b>	<a href="mailto:Info@sunrisetool.com">Info@sunrisetool.com</a>
<b>Turtle and Hughes</b>	<b>59 Mall Dr.</b>	<b>Commack, NY 11725</b>	<a href="mailto:Anthony.berna@turtle.com">Anthony.berna@turtle.com</a>
<b>Zo-Air Company, Inc.</b>	<b>1320-6 Lincoln Avenue</b>	<b>Holbrook, NY 11741 Attn; Mark Aicher</b>	<a href="mailto:mark.aicher@zoair.com">mark.aicher@zoair.com</a>

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

**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8112**

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
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David Chiariello, VP	44 THAEMONT RD Donville NJ 07824
MJS O'Connell, President	21 Samuel Way Chatham NJ 07925

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

Contractor:	Colonial Hardware Corp.
Signature:	
Name:	David Chiariello

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Colonial Hardware Corp.
Business Address of Contractor:	33 COMMERCE ST Springfield NJ 07081
Contact Person for Contract Follow-Up:	David Chiariello
Business Contact Telephone:	973 376 3111 ext 124
Cell Number:	718 310 8090
E-Mail Address:	davidc@colonialhardware.com
Fax Number:	N/A
Federal Employee Identification Number:	132574776
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	4/4/25

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**EXHIBIT D**

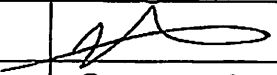
**CONTACT INFO  
CONTRACT NO. 8112**

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

NAME / TITLE	ADDRESS
Peter Campbell - General Manager	2619 Rt 112 Medford, NY 11763

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

Contractor:	Ferguson Enterprises
Signature:	
Name:	Peter Campbell

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☒ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises
Business Address of Contractor:	2619 Rt 112 Medford, NY 11763
Contact Person for Contract Follow-Up:	Sarah Brown
Business Contact Telephone:	516-479-2089
Cell Number:	315-200-0625
E-Mail Address:	Sarah.brown@ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03/28/2015

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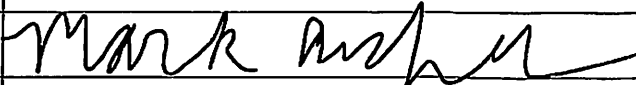
**EXHIBIT D****CONTACT INFO****CONTRACT NO. \_\_\_\_\_**

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

NAME / TITLE	ADDRESS
Mark Aicher, Vice President	1337-3 Lincoln Avenue, Holbrook, NY 11741

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

Contractor:	Zo-Air Company, Inc.
Signature:	
Name:	Mark Aicher, Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: Zo-Air Company, Inc.
Business Address of Contractor: 1337-3 Lincoln Avenue
Contact Person for Contract Follow-Up: Mark Aicher
Business Contact Telephone: 631-737-4242 x111
Cell Number: 516-903-3546
E-Mail Address: mark.aicher@zoair.com
Fax Number: 631-737-5682
Federal Employee Identification Number: 11-2616999
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/2/2025

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** April 15, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Transportation, Purchase of Three (3) 2025 Chevrolet 5500 Chassis with Knapheide Body & Crane - "Hydrant Truck"

**AWARD:** North Shore Chevrolet of Smithtown, \$543,377.19  
Smithtown, New York

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The Transportation Department seeks approval to purchase (3) three 2025 Chevrolet 5500 Chassis with Knapheide Body & Crane - "Hydrant Truck", for use by the Construction Maintenance Department.

In March 2025, the Authority issued an Office of General Services mini bid for the vehicle. The mini bid allows vendors authorized under the state contract to view the mini bid and quote. Three vendors chose to submit a bid. The bids received were as follows:

Vendor	Cost Per Unit	Extended Cost	Lead Time
DeNooyer Chevrolet, Inc	\$171,555.16 per vehicle	\$514,665.48	100-250 days
North Shore Chevrolet of Smithtown	\$181,125.73 per vehicle	\$543,377.19	12-14 months
G and H Auto Group DBA Mohawk Chevrolet	\$186,687.21 per vehicle	\$560,061.63	365 days

After reviewing the proposals, Transportation recommends purchasing the vehicle from the lowest, responsive bidder, North Shore Chevrolet of Smithtown with a lead time of 12-14 months. This vendor has furnished the Authority with vehicles in the past.

DeNooyer Chevrolet, Inc is considered a non-responsive bid due to proposing body specifications with exceptions such as: No corner mount crane reinforcement kit; if the vehicle is not provided with a corner mount crane reinforcement kit, then the crane could collapse or tip the vehicle. No curbside rear vertical to support the Crane (jack leg /outrigger); if the vehicle is not provided with a curbside rear vertical support, then it cannot support the crane specified. No heavy duty right rear leaf spring upgrade (to help support the additional weight of the crane and what it is lifting); if the vehicle is not provided with a heavy duty right rear leaf spring, then it reduces the lifting capacity of the crane and could cause a crane failure. These exceptions do not meet SCWA operational and safety requirements. Therefore, their bid is considered non-responsive.

The proposal by North Shore Chevrolet meets the requirements of the Transportation Department and they recommend accepting their proposal.

In the current fiscal year, 2025, North Shore Chevrolet of Smithtown has been paid \$4,816.36 for the purchase of automotive supplies and repair parts.

**Please have the Board consider authorizing the purchase of vehicles from North Shore Chevrolet of Smithtown in the total amount of \$543,377.19**

Reviewed by:

J. Pokorny, Deputy CEO for Operations  
J. Kleinman, Director of General Services  
M. Albano, Fleet Manager

/   
 /   
 /

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

Attachment: 1 Memo, Quotes

## Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

## Form B (Single OEM Vehicle): Mini-Bid Response

Form Revision: 9/12/23

Part A: Mini-Bid and Contractor Information	
<b>1.0 Mini-Bid Questions:</b>	<b>Contractor Response</b>
1.1 Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	OGS 23166 - 3192025
1.2 Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3 Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4 Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
<b>2.0 Contractor Information</b>	
2.1 Full Legal Business Name, including DBA if applicable	NORTH SHORE CHEVROLET OF
2.2 OGS Contract Number (e.g., PC12345)	PC69143SB
2.3 Federal Employer Identification Number / FEIN (e.g. 14-1234567)	27-2208712
2.4 NYS Vendor ID Number (e.g., 1000012345)	1100057985
<b>3.0 Primary Contact Information</b>	
3.1 Contact Name	Numan Aslan
3.2 Contact Email	naslan@chevroletofsmithtown.com
3.3 Contact Phone (1)	6318638554
3.4 Contact Phone (2)	6318638554
<b>4.0 Secondary Contact Information</b>	
4.1 Contact Name	Suleyman Aydogan
4.2 Contact Email	saydogan@chevroletofsmithtown.com
4.3 Contact Phone (1)	6318638554
4.4 Contact Phone (2)	6318638554

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid	
<b>1.0 General Questions: (Built to Spec)</b>	<b>Contractor Response:</b>
1.1 Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2 Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	12 - 14 Months
1.3 Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	TBA
<b>2.0 Vehicle Offered (Built to Spec)</b>	
2.1 Model Year (e.g., 2023, 2024)	2025
2.2 Make (e.g., Ford, Chevrolet, Dodge)	Chevrolet
2.3 Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	Silverado MD 5500HD 2WD Crew Cab Work
2.4 Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	CC56043
2.5 Drive Type <i>[click on yellow box and use drop-down menu]</i>	4x2
If the offered Drive Type is not included in the drop-down menu, enter it here	2WD
2.6 Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Diesel
If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7 Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	Dejana Truck and Utility Equipment
<b>3.0 Additional Information (Built to Spec)</b>	
3.1 If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
N/A	
<b>4.0 Vehicle Price Worksheet (Built to Spec)</b>	<b>Price</b>
4.1 NYS Base MSRP	\$72,685.64
4.2 NYS Discount <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	9.00
4.3 NYS Base Price <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	\$66,125.73
4.4 NYS Aftermarket Components Price <i>[If there are no Aftermarket Components, leave blank]</i>	\$115,000.00
4.5 NYS Price for the Vehicle <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	\$181,125.73
4.6 Number of Vehicles <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	3
4.7 Total Price for Mini-Bid <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	\$543,377.19

Award 23166

Bidder

## Group 40500-23166, VEHICLES, Class 1-8

Form B (Chassis/Body): *Mini-Bid Response* (Item 1)

Revision Date: 10/17/23

See the "Instructions and Definitions" worksheet for general form instructions. The Contractor business name in Row 3 and Mini-Bid Request Number in Row 7 will automatically populate based on responses on the "Response Summary" worksheet. Use the drop-down menu to complete Question 1.1 in Row 8, and then complete the yellow-colored cells that appear in Parts A through D below. Failure to enter a response in a yellow-colored cell may result in rejection of your Mini-Bid response.

Contractor: DeNooyer Chevrolet, Inc

**Part A: Mini-Bid Information**

1.0	Mini-Bid Questions	Contractor Response
1.0	Mini-Bid Reference Number from Form A (Chassis/Body Combination): <i>Mini-Bid Request</i> (e.g. 15060001)	3192025
1.1	Item Number for this Mini-Bid	Item 1
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
2.0	Vehicle Questions	
2.1	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? <i>[click on yellow box and use drop-down menu]</i> (Note: Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input. A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.)	Complete Vehicle (Contractor will provide a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function)
2.2	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? <i>[click on yellow box and use drop-down menu]</i>	Built to Specifications
2.3	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
2.4	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: See Form A (Chassis/Body): Mini-Bid Request and the "Additional Vehicle Specifications Document" included with the Mini-Bid Request, if applicable]</i>	Yes
2.5	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	100-250
2.6	Enter the Final Order Date for the Vehicles offered for the Mini-Bid (Enter "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date).	TBA

**Part B: Vehicle(s) Offered for Mini-Bid**

*[Enter the requested information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below]*

1.0	Chassis Information	Contractor Response
1.1	Chassis Model Year	2025
1.2	Chassis Make (e.g., Ford, International, Freightliner)	Chevrolet
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	Silverado 5500HD
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	CC56043
1.5	Chassis provider business name (i.e., Contractor or third-party).	Chevrolet
1.6	Chassis Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A
2.0	Body Information	

2.1	Body Model Year	2025
2.2	Body Make (e.g., Viking, Galion)	Knapheide
2.3	Body Model (e.g., Proline, 450U)	Utility
2.4	Body Model Code (the OEM code used to identify a particular subset of a Model)	6132D54J
2.5	Body provider business name (i.e., Contractor or third-party).	Unicell Body
2.6	Body Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	N/A

### Part C: Additional Information

1.0	<p>If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".</p> <p>Please see attached specifications for full details on what is included in our bid proposal.</p>
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### Part D: Vehicle Request Price Worksheets

Enter the requested pricing information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below in the "Chassis Price Worksheet," and "Body Price Worksheet". Complete the pricing worksheets for each type of Vehicle request as follows:

**Complete Vehicle:** If the Mini-Bid is for a Complete Vehicle in which the Chassis and Body are sold and marketed by different OEMs, complete both the "Chassis Price Worksheet" and "Body Price Worksheet" for the Vehicles offered.

**Chassis Only:** If the Mini-Bid is for a Chassis only, with no Body, complete the "Chassis Price Worksheet" for the Chassis offered. If the Authorized User is supplying the Body for a Complete Vehicle, then enter the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Body)" field in the "Body Price Worksheet."

**Body Only:** If the Mini-Bid is for a Body only, with no Chassis, complete the "Body Price Worksheet" for the Body offered. If the Authorized User is supplying the Chassis for a Complete Vehicle, then include the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Chassis)" field in the "Chassis Price Worksheet."

1.0	Chassis Price Worksheet	Price
1.1	NYS Base MSRP (Chassis)	\$72,443.28
1.2	NYS Discount (Chassis) [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].	10.81
1.3	NYS Base Price (Chassis) [Automatically calculated: NYS Base MSRP (Chassis) minus NYS Discount (Chassis)].	\$64,612.16
1.4	NYS Aftermarket Components Price (Chassis) [If there are no Aftermarket Components, leave blank]	\$0.00
1.5	NYS Price For Vehicle (Chassis) [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$64,612.16
1.6	Number of Vehicles (Chassis) [This quantity must match the Number of Chassis specified by the Authorized User in the Mini-Bid Request]	3
1.7	Total Price For Mini-Bid (Chassis) [Automatically calculated: the NYS Price For Vehicle (Chassis) multiplied by the Total number of Chassis].	\$193,836.48

2.0	Body Price Worksheet	Price
2.1	NYS Base Price (Body)	\$106,943.00
2.2	NYS Aftermarket Components Price (Body) [If there are no Aftermarket Components, leave blank]	\$0.00
2.3	NYS Price For Vehicle (Body) [Automatically calculated: NYS Base Price (Body) plus the NYS Aftermarket Components Price (Body)].	\$106,943.00
2.4	Number of Vehicles (Body) [This quantity must match the Number of Bodies specified by the Authorized User in the Mini-Bid Request]	3
2.5	Total Price For Mini-Bid (Bodies) [Automatically calculated: the NYS Price For Vehicle (Body) multiplied by the Total number of Bodies].	\$320,829.00

3.0	Grand Total Price For Mini-Bid for Item	Price
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	<b>Grand Total Price For Mini-Bid for Item</b> <i>[Automatically calculated as the sum of the following]:</i> 1) Total Price for Mini-Bid (Chassis), if applicable; and 2) Total Price for Mini-Bid (Bodies), if applicable	<b>\$514,665.48</b>
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## Group 40500-23166, VEHICLES, Class 1-8

Form B (Chassis/Body): *Mini-Bid Response* (Item 1)

Revision Date: 10/17/23

See the "Instructions and Definitions" worksheet for general form instructions. The Contractor business name in Row 3 and Mini-Bid Request Number in Row 7 will automatically populate based on responses on the "Response Summary" worksheet. Use the drop-down menu to complete Question 1.1 in Row 8, and then complete the yellow-colored cells that appear in Parts A through D below. Failure to enter a response in a yellow-colored cell may result in rejection of your Mini-Bid response.

Contractor: G AND H AUTO GROUP DBA MOHAWK CHEVROLET

**Part A: Mini-Bid Information**

1.0	Mini-Bid Questions	Contractor Response
1.0	Mini-Bid Reference Number from Form A (Chassis/Body Combination): <i>Mini-Bid Request</i> (e.g. 15060001)	OGS 23166 - 3192025
1.1	Item Number for this Mini-Bid	Item 1
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
2.0	Vehicle Questions	
2.1	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? <i>[click on yellow box and use drop-down menu]</i> (Note: Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input. A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.)	Complete Vehicle (Contractor will provide a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function)
2.2	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? <i>[click on yellow box and use drop-down menu]</i>	Built to Specifications
2.3	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
2.4	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: See Form A (Chassis/Body): Mini-Bid Request and the "Additional Vehicle Specifications Document" included with the Mini-Bid Request, if applicable]</i>	Yes
2.5	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	~365 days
2.6	Enter the Final Order Date for the Vehicles offered for the Mini-Bid (Enter "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date).	N/A

**Part B: Vehicle(s) Offered for Mini-Bid**

*[Enter the requested information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below]*

1.0	Chassis Information	Contractor Response
1.1	Chassis Model Year	2025
1.2	Chassis Make (e.g., Ford, International, Freightliner)	Chevrolet
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	Silverado 5500 Crew Cab WT
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	CC56043
1.5	Chassis provider business name (i.e., Contractor or third-party).	Mohawk Chevrolet
1.6	Chassis Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	Mohawk Chevrolet
2.0	Body Information	



2.1	Body Model Year	2024
2.2	Body Make (e.g., Viking, Galion)	Knapheide
2.3	Body Model (e.g., Proline, 450U)	6132D54J Utility body
2.4	Body Model Code (the OEM code used to identify a particular subset of a Model)	6132D54J & LPJ-M
2.5	Body provider business name (i.e., Contractor or third-party).	Unicell
2.6	Body Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	Unicell

### Part C: Additional Information

1.0	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".
	N/A

### Part D: Vehicle Request Price Worksheets

Enter the requested pricing information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below in the "Chassis Price Worksheet," and "Body Price Worksheet". Complete the pricing worksheets for each type of Vehicle request as follows:

**Complete Vehicle:** If the Mini-Bid is for a Complete Vehicle in which the Chassis and Body are sold and marketed by different OEMs, complete both the "Chassis Price Worksheet" and "Body Price Worksheet" for the Vehicles offered.

**Chassis Only:** If the Mini-Bid is for a Chassis only, with no Body, complete the "Chassis Price Worksheet" for the Chassis offered. If the Authorized User is supplying the Body for a Complete Vehicle, then enter the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Body)" field in the "Body Price Worksheet."

**Body Only:** If the Mini-Bid is for a Body only, with no Chassis, complete the "Body Price Worksheet" for the Body offered. If the Authorized User is supplying the Chassis for a Complete Vehicle, then include the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Chassis)" field in the "Chassis Price Worksheet."

1.0	Chassis Price Worksheet	Price
1.1	NYS Base MSRP (Chassis)	\$72,556.64
1.2	NYS Discount (Chassis) [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].	8.70
1.3	NYS Base Price (Chassis) [Automatically calculated: NYS Base MSRP (Chassis) minus NYS Discount (Chassis)].	\$66,244.21
1.4	NYS Aftermarket Components Price (Chassis) [If there are no Aftermarket Components, leave blank]	
1.5	NYS Price For Vehicle (Chassis) [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$66,244.21
1.6	Number of Vehicles (Chassis) [This quantity must match the Number of Chassis specified by the Authorized User in the Mini-Bid Request]	3
1.7	Total Price For Mini-Bid (Chassis) [Automatically calculated: the NYS Price For Vehicle (Chassis) multiplied by the Total number of Chassis].	\$198,732.63

2.0	Body Price Worksheet	Price
2.1	NYS Base Price (Body)	\$120,443.00
2.2	NYS Aftermarket Components Price (Body) [If there are no Aftermarket Components, leave blank]	
2.3	NYS Price For Vehicle (Body) [Automatically calculated: NYS Base Price (Body) plus the NYS Aftermarket Components Price (Body)].	\$120,443.00
2.4	Number of Vehicles (Body) [This quantity must match the Number of Bodies specified by the Authorized User in the Mini-Bid Request]	3
2.5	Total Price For Mini-Bid (Bodies) [Automatically calculated: the NYS Price For Vehicle (Body) multiplied by the Total number of Bodies].	\$361,329.00

3.0	Grand Total Price For Mini-Bid for Item	Price
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	<b>Grand Total Price For Mini-Bid for Item</b> <i>[Automatically calculated as the sum of the following]:</i> 1) Total Price for Mini-Bid (Chassis), if applicable; and 2) Total Price for Mini-Bid (Bodies), if applicable	<b>\$560,061.63</b>
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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0008 – Purchase of Electric Hoist  
One Time Purchase  
**AWARD:** HOF Equipment Co. - \$16,258  
Chicago, Illinois

---

Opened:	<u>March 27, 2025</u>	Published:	<u>March 12, 2025</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>10</u>
Low Bidder:	HOF Equipment Co. Amount: \$16,258		
Recommendation:	Award to Low Bidder		

**Comments:**

The Authority solicited bids for a vendor to furnish and deliver an electric hoist system through a RFQ issued through BidNet. This system will be used to safely handle heavy materials in the Oakdale Fleet Shop. A total of 4 quotes were received. The bids received are as follows:

HOF Equipment Co. -	\$16,258.00
L.K. Goodwin -	\$19,148.76
PKJ International -	\$23,628.25
Zo-Air -	\$24,156.00

Transportation has reviewed the bids and recommends awarding to low bidder, HOF Equipment Co.

HOF Equipment Co. is a new supplier to the Authority.

**Reviewed by:**

J. Pokorny, Deputy CEO for Operations	—
J. Kleinman, Director of General Services	—
M. Albano, Fleet Manager	—

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

Attachments: 1 memo

Our reference : PKJ/Q/27/03

Date : 03/27/2025

12999 Murphy Road, Suite N-6, Stafford, Texas-77477

\*\*\* SMALL BUSINESS \*\*\* UEI # LSKRACBMJJQ8 \*\*\* CAGE CODE 6QMX7 \*\*\* TIN # 45 - 4787237

From : STEVE FORD

**Title :** Manager

**Tel :** (832) 548 2000

**Fax :** (832) 548 3000

**E-mail :** [steve@pkiinternational.com](mailto:steve@pkiinternational.com)

Client Ref. no : Q0008

**Client :**

**Contact : Steven Blevins**

**Tel : 631-563-0214**

E-mail : [steven.blevins@scwa.com](mailto:steven.blevins@scwa.com)

Hi Steven ,

Please see our below offer for solicitation # Q0008

For PKJ INTERNATIONAL LLC

Steve Ford

Steve Ford (MANAGER)

Thanks for the opportunity !!!!



**L.K. Goodwin Company**  
890 Broad Street  
Providence, RI 02907  
Phone (401) 781-5526  
Fax: (401) 781-2880  
Toll free no: (800)343-2478

[www.LKGoodwin.com](http://www.LKGoodwin.com)

## Quotation

Q0008 - 2

#

**032125-SCWA-MB**

Page 1 of 2

### Suffolk County WaterSupply

**Steven Blevins**

**631-563-0214**

**Steven.Blevins@SCWA.com**

Date: 3/19/2025 Lead Time: See Comments

Terms: CREDIT CARD OR CHECK W/ AN ORDER

Salesperson: Matt Bryant F.O.B. FACTORY

Ship Via: BEST WAY Prepaid XX Collect

L.K. Goodwin Company is pleased to provide you with the following quote:

Qty	Description	Unit Price	Ext.Price
1	NER2M020S-L 2 Ton Cap; 15' Lift 230-3 60hz Power; 28FPM Single Speed Lift; 40 FPM Trolley Traverse. Trolley to fit Beam on 2A1515.	\$11,953.65	\$11,953.65
1	2 Ton Lug All Winch Kit for HUB Adjustability	\$1,163.00	\$1,163.00
1	Model 2A1515 15' Span; 13'10" Clear Span; HUB Adjustable from 12' to 15'6"; Overall Height from 12'10" to 16'4". 15' S10x25.4#/ft Span Beam w/ 4-5/8" Bottom Flange. 8" Polyurethane Casters w/ 4 Position Swivel Locks. NO TAGLINE KIT INCLUDED. HIGHLY RECOMMEND WHEN USING ELECTRIC HOIST/TROLLEY.	\$8,853.00	\$8,853.00
1	Chain Container for 15' lift of 2 Ton Chain	\$208.60	\$208.60
Comments:  Lead/Production Time is 20-25 Working Days To Ship After Signed Approvals. 2-3 Working Days in Transit		<b>Material Total</b>	\$22,178.25
		<b>Sales Tax</b>	\$2,247.14
		<b>Freight Charge</b>	\$1,450.00
		<b>Total Amount</b>	\$25,875.39

**ALL PRICES ARE IN US DOLLARS**

Thank you for the opportunity to quote. Please don't hesitate to contact me with any questions at 800-343-2478 or via email at MBryant@LKGoodwin.com

These goods are designated as:

"STOCK" (Standard)

☐

"NON-STOCK"

☒



**L.K. Goodwin Company**  
890 Broad Street  
Providence, RI 02907  
Phone (401) 781-5526  
Fax: (401) 781-2880  
Toll free no: (800)343-2478

[www.LKGoodwin.com](http://www.LKGoodwin.com)

## Quotation

#

032125-SCWA-MB

Page 2 of 2

### Terms & Conditions

**TERMS:** We are happy to accept American Express, Visa and MasterCard as well as payment by check. Checks must be received prior to an order being processed. We will send you an invoice if it is required by your company/organization in order to process payment by check. Please note that all pricing is F.O.B. shipping point. Freight charges to your destination will be added. All prices are in U.S. dollars. Your credit card will be charged upon receipt of signed order confirmation.

These goods are designated as:

"STOCK" (Standard) ☐

"NON-STOCK" ☒

**RETURNED SHIPMENTS:** Goods designated as "Stock" are not to be returned without written permission from our company. A 25% handling charge shall be made on all goods returned, as well as reconditioning charge, if required, as determined by the company. Any goods returned without permission will be refused. Freight charges for returned shipments shall be the responsibility of the customer. No returns will be authorized after 30 days from the original ship date.

**RETURNED SHIPMENTS:** Goods designated as "Non-Stock" are not subject to changes, cancellations, or return, as they are manufactured for each individual order.

**CANCELED ORDERS AFTER COMPUTER PROCESSING (prior to shipment):** Any order canceled after it has been computer specified and posted will be subject to a minimum cost of 6% of the purchase amount.

We will fax you, upon request, a copy of your credit card receipt as soon as it processed and approved.

### Customer Order Confirmation - Must be signed and returned

To order this material, please confirm that the shipping address for your order is correct and that you agree to our terms and conditions by signing and returning this form via fax to: **401-781-2880**.

**SHIP TO:** Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, NY, 11769

**ATTN TO:** Steve Blevins **MK:** \_\_\_\_\_

I wish to order the material listed on this confirmation subject to the terms and conditions listed above.

Approved By: \_\_\_\_\_  
Customer printed Name

\_\_\_\_\_  
Date

Approved By: \_\_\_\_\_  
Customer Signature

Submitted By: Matt Bryant  
L.K. Goodwin Company

You may also email your signed form back to  
MBryant@LKGoodwin.com

# HOF EQUIPMENT COMPANY



Legal Name: Lakeshore Managers LLC  
 1222 W Henderson St. Suite 2, Chicago, IL 60657  
 Phone: 888-990-1150 | DUNS # 027135048 | CAGE Code 6FWE8

Hello Steve,

Please see your requested quote below. These items have a current estimated lead time to leave the warehouse of 8-10 business days. Items ship from 2 different warehouses.

**We accept purchase orders from GVT/ FED Institutions. You may send your PO to [orders@hofequipment.com](mailto:orders@hofequipment.com).**

You may see the items specs on our website here:

- <https://hofequipment.com/Spanco-A-Series-Steel-Gantry-Crane-2ton-p5475.html>
- <https://hofequipment.com/Lug-All-Winch-Kit-p5476.html>
- <https://hofequipment.com/Elephant-2Ton-Electric-Chain-Hoist-and-Trolley-3-Phase-230v-60Hz-p5477.html>

SKU	Item Name	Qty	Price	Notes
2A1515	Spanco A Series Steel Gantry Crane 2ton	1	\$6,656.00	Discounted
03-015-2	Lug-All Winch Kit	1	\$765.00	
FAM-2-15-3-2 30-60	Elephant 2Ton Electric Chain Hoist and Trolley, 3 Phase - 230v - 60Hz	1	\$7,436.00	Discounted from \$8,077.00/ea
			<b>Subtotal:</b>	\$14,857.00
			<b>Tax:</b>	\$0.00
			<b>Shipping:</b>	\$1,400.00
			<b>Grand Total:</b>	\$16,257.00

Location Type Quoted: Business WITH Loading Dock or Forklift

\*Shipping Quote is good for 10 days. Ordering locks in the quote. Large Items ship on a pallet (not crated). In some cases these items can be crated. If you would like your items to ship crated, please request a crating quote.

## Notes:

**Suffolk County Water Authority Courtesy Email - : Invitation to Bid - Q0008 - Electric Hoist RFQ**

We accept purchase orders from GVT/ FED Institutions. You may send your PO to [orders@hofequipment.com](mailto:orders@hofequipment.com).

We do not sell NERM items, this is why we have quoted similar items from different mfg, all specs are indicated.

\* The FAM-2-15-3-230-60 Elephant 2Ton Electric Chain Hoist and Trolley, 3 Phase - 230v - 60Hz includes a chain container, per your specs request. All equipment specs below and attached with this quote.

Shipping quote assumes delivery to a location WITH a loading dock or forklift. The items ship from 2 (two) different warehouses, the Spanco crane will ship by Flatbed. Shipping quotes were added together to this quote.

**Unloading equipment is required at the delivery location. The carrier will call the day prior to delivery to schedule a delivery appointment.**

**HOF Equipment is not responsible** for unloading the equipment off the truck and cannot be held accountable for this process.

**FAM-2-15-3-230-60 SPECIFICATIONS**

- Elephant FAM Series Electric Chain Hoist w/ Motorized Trolley
- Capacity: 2 ton
- Chain Length: 15'
- Pendant Length: 13'
- Power Cord Length: 3'6"
- No. of Falls: 2
- Lifting Speed: 12.5 FPM
- 3 Phase - 230v - 60Hz

Lug (LM) or Hook mounted (HM) to MAS

**Trolley**

- Flange Range: 3.94" ~ 5.91"
- Traversing Speed: 39 FPM
- Includes Chain Container (at 20' lift or less)



- ASME H3 MOTOR
- CORROSIVE RESISTANT LOAD CHAIN
- JIS / ISO M4
- FEM 1AM
- IP54 HOIST PROTECTION
- IP65 NEMA 4 PENDANT PROT
- (14F ~ 104F)
- 24v CONTROL VOLTAGE

### **2A1515 Spanco A Series Steel Gantry Crane 2ton SPECIFICATIONS**

- Height Adjustment Type: Steel Adjustable Height
- Capacity: 4000 lbs
- Overall Span: 15'-0"
- Clear Span: 13'-10"
- Height Under Beam: [12' - 0"] to [15' - 6"] **\*\*(Hold)\*\***
- Overall Height: [Min: 12' - 10"] [Max: 16' - 4"]
- Wheel Tread: 6' - 6"
- Beam Size: S10X25.4#
- Flange Width: 4-5/8"
- Casters: 8" Polyurethane Tread W/4 Position Swivel Locks
- Coating & Painting: PAINT, SPRAY YELLOW

**NOTE:** There could be delays beyond the est. lead time due to:

- 1) Shortage of material and supply chain delays,
- 2) Shortage of personnel that works in the factory/ warehouse,
- 3) High demand/ Stock changing from a day to another, from an hour to another

**Thank you for the opportunity to bid for your business!**  
**Andreea**

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The Suffolk County Water Authority is seeking the furnish and delivery of an electric hoist system to 4060 Sunrise Highway, Oakdale, NY, 11769.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein.**

Description	UOM	QTY	Unit Cost	Extended Cost
NERM Electric Chain Hoist with Motorized Trolley Part #: NERM020S-L-S-15 Voltage: 208V-230V-3ph- 60hz Trolley Speed 40 FPM	Each	1	10,073.23	10,073.23
NERM/ERM Chain Container Part #: NERM-CC-1-2-3-5	Each	1	178.67	178.67
2 Ton Adjustable Height Steel Gantry Part #: Spanco LTL - 2A1515	Each	1	6750.47	6750.47
Lug All Winch Hoist Kit 2 Ton Part #: Spanco LTL - 03-015	Each	1	703.39	703.39
			Freight	1,443.00
			Total	19,148.75

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 16, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0011 - Furnish and Delivery of Ladders to Bayshore and Oakdale  
**AWARD:** Colonial Hardware Corp. - \$23,651  
Springfield, New Jersey

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Opened: April 16, 2025 Published: April 3, 2025  
No. of Bids received: 5 Documents Sent: 14  
Low Responsive Bidder: Colonial Hardware Corp.  
Amount: \$23,651  
Recommendation: Award to Low Responsive Bidder

**Comments:**

The Authority solicited proposals for a firm to furnish and deliver ladders to Bayshore and Oakdale. Safety produced the specifications and quantities. Safety specified Little Giant Ladders based on market research and demonstration of leading brands. Five proposals were received:

JC Smith Inc.: \$19,438.40  
Colonial Hardware Corp.: \$23,651  
Global Equipment Company Inc.: \$25,835.57  
Grainger: \$27,322.82  
Fastenal: \$31,542.05

Safety rejects the low bidder, JC Smith Inc., based on exceptions taken to the Little Giant specifications. JC Smith Inc. proposed the equivalent of Louisville ladders. Safety will not accept a substitute for Little Giant ladders. Safety states that Little Giant ladders are approved under ANSI standards to exceed standard UV light durability; Louisville does not meet this requirement. Safety also maintains that Little Giant ladders are built with a mix of composite and fiber to increase the strength of the frames. Safety asserts that Little Giant ladders are superior in specification because they incorporate an integrated fall system that has been tested with Authority staff, reducing risk of injury. Safety recommends awarding the second low bidder, Colonial Hardware Corp.

Colonial Hardware holds one (1) current contract:

Contract No. 8026A – Furnish and Deliver of Tools, expires June 2025, original March 2024 award. The contract provides list pricing discounts off various tool manufacturers, expenditure is based upon usage. Contract spend to date: \$101,239.55.

**Please have the Board consider awarding the contract to Colonial Hardware Corp.**

Reviewed by:

J. Pokorny, Deputy CEO for Operations –  
J. Kleinman, Director of General Services –  
M. Jacobson, Safety Manager –

Purchasing Clerk: J. Costa  
Purchasing Agent: S. Blevins  
Attachment: 1 memo

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

**Scope of Work:** Suffolk County Water Authority seeks the furnish and delivery of ladders to 180 5<sup>th</sup> Ave, Bayshore, NY 11706 and 4060 Sunrise Highway, Oakdale, NY, 11769.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein. The part numbers, quantities and delivery locations are outlined below. Please complete both sections. Please provide specifications if alternatives are proposed.**

**Section I: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 19304	Each	2	408.00	816.00
Little Giant Part # 17102-001	Each	30	545.00	16,350.00
Little Giant Part # 11933	Each	6	158.00	948.00
Little Giant Part # 15405-001	Each	1	150.00	150.00
			Freight	0.00
			Total	\$18,264.00

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

**Section II: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 17107-001	Each	3	449. <sup>00</sup>	1,347. <sup>00</sup>
Little Giant Part # 15408-001	Each	1	259. <sup>00</sup>	259. <sup>00</sup>
Little Giant Part # <del>18420</del> Discontinued Repl. w/ 18820	Each	3	410. <sup>00</sup>	1,230. <sup>00</sup>
Little Giant Part # 15786-001	Each	1	412. <sup>00</sup>	412. <sup>00</sup>
Little Giant Part # 15788-001	Each	1	515. <sup>00</sup>	515. <sup>00</sup>
Little Giant Part # 19306	Each	1	469. <sup>00</sup>	469. <sup>00</sup>
Little Giant Part # 19708-146	Each	1	1,155. <sup>00</sup>	1,155. <sup>00</sup>
			Freight	0. <sup>00</sup>
			Total	\$5,387. <sup>00</sup>

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

**Scope of Work:** Suffolk County Water Authority seeks the furnish and delivery of ladders to 180 5<sup>th</sup> Ave, Bayshore, NY 11706 and 4060 Sunrise Highway, Oakdale, NY, 11769.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein. The part numbers, quantities and delivery locations are outlined below. Please complete both sections. Please provide specifications if alternatives are proposed.**

**Section I: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 19304  FxP1804HD	Each	2	\$ 217. <sup>00</sup> ea	434.00
Little Giant Part # 17102-001	Each	30	\$ 408. <sup>25</sup> ea	12,247.50
Little Giant Part # 11933	Each	6	\$ 294. <sup>36</sup> ea	1,766.16
Little Giant Part # 15405-001	Each	1	\$ 283. <sup>59</sup> ea	283.59
			Freight <u>Prepaid</u>	—
			Total 1,203.20	14,731.25

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

**Section II: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 17107-001  FXC1207	Each	3	\$378. <sup>24</sup> EA	1,134.72
Little Giant Part # 15408-001 FX1808HD //LP-2807-00	Each	1	\$464. <sup>58</sup> EA	464.58
Little Giant Part # 18420 fe3220-E34	Each	3	\$471. <sup>02</sup> EA	1,413.06
Little Giant Part # 15786-001 FM1406HD	Each	1	\$237. <sup>45</sup> EA	237.45
Little Giant Part # 15788-001 fm1408HD	Each	1	\$311. <sup>76</sup> EA	311.76
Little Giant Part # 19306 fx1806HD LP-2807-00	Each	1	\$390. <sup>86</sup> EA	390.86
Little Giant Part # 19708-146	Each	1	N/A	—
			Freight	\$753. <sup>00</sup>
			Total	4,705.43

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

**Scope of Work:** Suffolk County Water Authority seeks the furnish and delivery of ladders to 180 5<sup>th</sup> Ave, Bayshore, NY 11706 and 4060 Sunrise Highway, Oakdale, NY, 11769.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein. The part numbers, quantities and delivery locations are outlined below. Please complete both sections. Please provide specifications if alternatives are proposed.**

**Section I: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 19304	Each	2	\$441.00	\$882.00
Little Giant Part # 17102-001	Each	30	\$534.00	\$16,020.00
Little Giant Part # 11933	Each	6	\$156.25	\$937.50
Little Giant Part # 15405-001	Each	1	\$150.00	\$150.00
Lead time 7-10 days ARO				
Freight				\$1868.00
Total				\$18,857.50



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

**Section II: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 17107-001	Each	3	\$534.00	\$1,602.00
Little Giant Part # 15408-001	Each	1	\$255.85	\$255.85
Little Giant Part # 18420	Each	3	Note: This is not a part number  No Bid	Little Giant  No Bid
Little Giant Part # 15786-001	Each	1	\$407.87	\$407.87
Little Giant Part # 15788-001	Each	1	\$506.74	\$506.74
Little Giant Part # 19306	Each	1	\$513.62	\$513.62
Little Giant Part # 19708-146	Each	1	\$1,138.00	\$1,138.00
			<b>Freight</b>	<b>\$1,554.00</b>
Lead time 7-10 days ARO			<b>Total</b>	<b>\$5,978.07</b>

No	Description	Brand Prefe	UOM	Delivery Loc	Quote Type	Manufacturer	Part #	Comment	Price	Quantity	Total Cost
1	Little Giant Part #	Brand Nam	Each	180 Fifth A	Specified	M Little Giant			493.53	2	987.06
2	Little Giant Part #	Brand Nam	Each	180 Fifth A	Specified	M Little Giant			648.15	30	19,444.50
3	Little Giant Part #	Brand Nam	Each	180 Fifth A	Specified	M Little Giant			171.21	6	1,027.26
4	Little Giant Part #	Brand Nam	Each	180 Fifth A	Specified	M Little Giant			162.87	1	162.87
5	180 Fifth Ave - Bayshore NY - Freight	Not Applic	Lump-Sum	180 Fifth A	Bid				0	1	0
6	Little Giant Part #	Brand Nam	Each	4060 Sunri	Specified	M Little Giant			530.71	3	1,592.13
7	Little Giant Part #	Brand Nam	Each	4060 Sunri	Specified	M Little Giant			280.79	1	280.79
8	Little Giant Part #	Brand Nam	Each	4060 Sunri	Specified	M Little Giant		Alternate it	410.29	3	1,230.87
9	Little Giant Part #	Brand Nam	Each	4060 Sunri	Specified	M Little Giant			347.33	1	347.33
10	Little Giant Part #	Brand Nam	Each	4060 Sunri	Specified	M Little Giant			430.69	1	430.69
11	Little Giant Part #	All Brands	Each	4060 Sunri	Bid	Little Giant	19306		607.41	1	607.41
12	Little Giant Part #	All Brands	Each	4060 Sunri	Bid	Little Giant	19708-146		1,211.91	1	1,211.91
13	4060 Sunrise Hwy - Oakdale NY - Freight	Not Applic	Lump-Sum	4060 Sunri	Bid				0	1	0

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

**Scope of Work:** Suffolk County Water Authority seeks the furnish and delivery of ladders to 180 5<sup>th</sup> Ave, Bayshore, NY 11706 and 4060 Sunrise Highway, Oakdale, NY, 11769.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein. The part numbers, quantities and delivery locations are outlined below. Please complete both sections. Please provide specifications if alternatives are proposed.**

**Section I: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 19304	Each	2	\$520.0000	\$1,040.00
Little Giant Part # 17102-001	Each	30	\$650.0000	\$19,500.00
Little Giant Part # 11933	Each	6	\$180.6000	\$1,083.60
Little Giant Part # 15405-001	Each	1	\$222.2499	\$222.25
<b>Freight</b>				\$2185.00
<b>Total</b>				\$24,030.85

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

**Section II: Furnish and deliver to 180 5<sup>th</sup> Ave, Bayshore, NY 11706**

Description	UOM	QTY	Unit Cost	Extended Cost
Little Giant Part # 17107-001	Each	3	\$499.0000	\$1,497.00
Little Giant Part # 15408-001	Each	1	\$315.0000	\$315.00
Little Giant Part # 18420	Each	3	\$730.0000	\$2,190.00
Little Giant Part # 15786-001	Each	1	\$451.0000	\$451.00
Little Giant Part # 15788-001	Each	1	\$561.0000	\$561.00
Little Giant Part # 19306	Each	1	\$627.2007	\$627.20
Little Giant Part # 19708-146	Each	1	\$1,185.0000	\$1,185.00
<b>Please note - Little Giant Model 18420 has been discontinued and is superseded by model 17624 with comparable form fit and function</b>  <b>Lead times - 2-3 weeks Item 19306 has an extended lead time of approx. 8 weeks.</b>				<b>Freight</b>
				\$685.00
				<b>Total</b>
				\$7,511.20

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 22, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0012 – Purchase of Equipment Trailer  
One Time Purchase  
**AWARD:** All Island Equipment Corp. - \$35,900  
West Babylon, New York

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Opened: April 22, 2025 Published: April 9, 2025  
No. of Bids received: 3 Documents Sent: 7

Low Bidder: All Island Equipment Corp.  
Amount: \$35,900

Recommendation: Award to Low Bidder

Vendor	Cost	Equipment	Freight	Lead Time
All Island Equipment	\$35,900	Matched Spec.	\$0	12-14 Weeks ARO
Paul Conglesi Sales	\$37,867	Alt. Lucon	\$0	12 Weeks ARO
United AG & Turf	\$39,197	Alt. Felling	\$1,958	20 Weeks ARO

**Comments:**

The Authority solicited bids for a vendor to furnish and deliver an Interstate equipment trailer or equivalent through a RFQ issued through BidNet. This trailer will be used to transport construction and operating equipment to sites by the Construction Maintenance Department. A total of 3 quotes were received. The bids received are as follows:

Transportation has reviewed the bids and recommends awarding to the low bidder, All Island Equipment Corp.

All Island Equipment Corp. is an existing supplier. There has been no expenditure with the vendor in the current fiscal year, 2025.

Reviewed by:  
J. Pokorny, Deputy CEO for Operations  
J. Kleinman, Director of General Services  
M. Albano, Fleet Manager

1  
1  
1

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

Attachments: 1 memo

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The Suffolk County Water Authority is seeking the furnish and delivery of one (1) equipment trailer to 4060 Sunrise Highway, Oakdale, NY, 11769. The specifications are stated below:

**Fleet Trailer Specifications**

New Interstate 40 TDL Tilt Bed Trailer  
24" Tilting Platform, 4' Stationary Deck  
8"x3" Full Width Headboard  
2" Oak Decking, Traction Rear Beavertail  
(8) H.D. D-Rings, 4 Per Side  
Tool Tray with Locking Lid  
Dual 2 Speed Landing Gear  
Rear Traction Bars  
½" x 28" x 36" Bucket Plate in Rear of Deck (Recessed)  
Hutch 9700 Suspension System  
(2) 22,500 lb Axels with Oil Bath Hubs  
(8) 215/ 75R 17.5 (H) Radials  
4-Position Pintle Hitch  
LED Light Package  
12 ¼" x 7 ½" Air Brake with Wabco Anti-Lock  
7-Way Semi Plug  
Painted Yellow

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein and note any exceptions. Please note if proposed equipment is equivalent or greater in specification.**

Description	UOM	QTY	Extended Cost
Furnish and deliver one (1) equipment trailer to 4060 Sunrise Highway, Oakdale, NY 11769.	Lump Sum	1	\$35,900.00
All Island Equipment		<b>Freight</b>	\$ 0.00
		<b>Total</b>	\$35,900.00

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The Suffolk County Water Authority is seeking the furnish and delivery of one (1) equipment trailer to 4060 Sunrise Highway, Oakdale, NY, 11769. The specifications are stated below:

**Fleet Trailer Specifications**

New Interstate 40 TDL Tilt Bed Trailer  
24" Tilting Platform, 4' Stationary Deck  
8"x3" Full Width Headboard  
2" Oak Decking, Traction Rear Beavertail  
(8) H.D. D-Rings, 4 Per Side  
Tool Tray with Locking Lid  
Dual 2 Speed Landing Gear  
Rear Traction Bars  
½" x 28" x 36" Bucket Plate in Rear of Deck (Recessed)  
Hutch 9700 Suspension System  
(2) 22,500 lb Axels with Oil Bath Hubs  
(8) 215/ 75R 17.5 (H) Radials  
4-Position Pintle Hitch  
LED Light Package  
12 ¼" x 7 ½" Air Brake with Wabco Anti-Lock  
7-Way Semi Plug  
Painted Yellow

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein and note any exceptions. Please note if proposed equipment is equivalent or greater in specification.**

Description	UOM	QTY	Extended Cost
Furnish and deliver one (1) equipment trailer to 4060 Sunrise Highway, Oakdale, NY 11769.	Lump Sum	1	\$37,867-
		Freight	-
		Total	\$37,867-

Paul Congelusi Sales Inc.

ATTENTION: Dylan Delloiacono

Contract Quote Valid for  
Days

Reference No: 269536TJW

Ship To:  
Suffolk County Water Authority (Attn:  
Steve Blevins)  
4060 Sunrise Highway  
Oakdale, NY 11769

Phone:

Bill to:  
United Ag & Turf NE, LLC.  
216 Center Rd.  
Fairfield, Maine 04937

Customer Unit/Stock:  
Phone:  
207-453-7131

PO#  
Quote Date 04/09/2025  
Order Date

Sales Person  
Contract Discount  
Felling Contract

Terry Wojick  
12%  
Sourcewell -  
092922-FTS  
Net Due 30 Days

Appx Completion  
Other Charge  
Product ID

25 (weeks)  
FT-40-2 T Deck Over - Tilt

Order Status Quote

Addtl Disc/Terms

Serial No

Shipping Notes:

Drawing No:

OVL Length: 34

Notes: Suffolk County Water Authority (Attn: Steve Blevins) 4060 Sunrise  
Highway, Oakdale, New York, 11769

Copy No:  
Part No:  
MRP No:  
Smart No: 52534

Appx Wgt +/-:  
10,850 lbs

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-40-2 T		Each	0	\$40,747.00
Stationary Deck		Stationary Deck		Feet	4	\$0.00
Deck Length		Add Tilt Deck Length (Includes Approx. 12" Approach Plate)		Feet	25	\$0.00
Main Deck	✓	Formed smooth steel plate (flush w/wood deck) with 1/2" grouser bars welded 9" oc. Steel plate starts at the approach plate, width of tread (ILO wood decking)		Feet	12	\$2,016.00
Main Deck	✓	**Custom**- 1/2" x 28" x 36" bucket plate in rear of deck (recessed). Middle of deck.		Opt	1	\$791.00
Stationary Deck Type		White Oak 2" Nom		Std	1	\$0.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Appx Deck Height		36" Loaded		Inches	1	\$0.00
Width		102" OD		Feet	29	\$0.00
Tie Downs		D-Rings, 1" ** Bent ** With Stationary Platform		Each	12	\$0.00
Brakes		Air, ABS 2S/1M, (Parking brakes on all axles)		Std	1	\$0.00
Axles		25K Oil Bath		Std	2	\$0.00
Suspension		49" Spread (Spring), 9700 Hutch		Std	1	\$0.00
Tires & Wheels		215/75R 17.5 H, 8 Bolt [17.5 x 6.75] Hub Pilot		Each	8	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	5	\$0.00
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Std	1	\$0.00
Jack	✓	140,000 lb Twin 2 Speed (39,000 lb Lift Capacity)		Pair	1	\$484.00
Plug		7 Pole Semi		Std	1	\$0.00
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1	\$0.00
Trailer Color	✓	Bold Yellow # CCA945381 (Black Felling Decal)		Opt	1	\$505.00
Stripe Color		White		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		Hydraulic Tank with Locking Tilt Valve		Std	1	\$0.00
Standard		1/2" Safety Chains, Grade 70		Std	1	\$0.00
Standard		2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside		Std	2	\$0.00



Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Standard		Document Holder		Std	1	\$0.00
Standard		Single Self Actuating Hydraulic Cushion Cylinder		Std	1	\$0.00
Standard		Air Operated Tilt Deck Lock		Opt	1	\$0.00
Standard		Air bag assist tilt (up only)		Std	1	\$0.00
GVWR		45,520 lbs		Std	1	\$0.00



MSO's are not released until  
Payment Received



**\*\*FOB IF NO FREIGHT charged\*\***

**\*\* FET Tax may apply on 26,000 lb GVWR  
and above \*\***

**\*\*State and Local taxes may not be  
reflected in quoted price\*\***

Please sign and date your acceptance of this quote:

Standard List Price:	\$44,543.00
Contract Discount:	\$5,345.16
<b>Sub Total:</b>	<b>\$39,197.84</b>

<b>Net Cost:</b>	<b>\$39,197.84</b>
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Contract Freight:	\$1,958.00
Offload/Set Up Fee:	
Applicable Taxes/Fees:	
<b>TOTAL U.S.D.</b>	<b>\$41,155.84</b>

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 22, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** RFQ No. Q0013 – Purchase of 2025 Freightliner Chassis with Knapheide Body Upfit -  
"Rack Truck"  
One Time Purchase

**AWARD:** Robert H. Hoover & Sons, Inc. - \$186,177  
Flanders, New Jersey

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Opened: April 21, 2025 Published: April 10, 2025

No. of Bids received: 2 Documents Sent: 12

Low Bidder: Robert H. Hoover & Sons, Inc.  
Amount: \$186,177

Recommendation: Award to Low Bidder

**Comments:**

The Authority solicited bids for a vendor to furnish and deliver a vehicle chassis with body upfit, a "rack truck" for use by the Stores Department. The solicitation was a RFQ issued through BidNet. A Kenworth truck was specified to have a Knapheide Body. The low bidder, Robert H. Hoover & Sons, Inc. proposed an alternate Freightliner model with specifications that met or exceeded Transportation's requirements as well as a shorter lead time. There were no noted exceptions to the body specification. Upon review and consideration, Transportation accepts the equivalent specification. This vehicle will be used to safely transport materials by the Stores department. A total of 2 quotes were received. The bids received are as follows:

Vendor	Cost	Lead Time
Robert H. Hoover & Sons, Inc.	\$186,177 (2025 Freightliner)	60-180 days
Gabrielli Holding DBA Long Island Kenworth, Inc.	\$210,150 (2026 Kenworth)	270-300 days

Transportation has reviewed the bids and recommends awarding to low bidder, Robert H. Hoover & Sons, Inc.

Robert H. Hoover & Sons, Inc. is a new supplier to the Authority.

**Reviewed by:**

J. Pokorny, Deputy CEO for Operations -  
J. Kleinman, Director of General Services -  
M. Albano, Fleet Manager -

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

Attachments: 1 memo

**Suffolk County Water Authority  
Oakdale, New York**

**PRICING SHEET**

**Scope of Work:** The Suffolk County Water Authority is seeking the furnish and delivery of one complete Kenworth, or equivalent, vehicle chassis with body upfit as specified, a "Rack Truck", to 4060 Sunrise Highway, Oakdale, New York, 11769. The specifications are stated above.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein and note any exceptions. Please note if proposed equipment is equivalent or greater in specification**

**Completed Vehicle Cost and Lead Time  
To be entered into BidNet**

Description	UOM	QTY	Total Cost of Award
Furnish and deliver one (1) Kenworth, or equivalent, vehicle chassis with Knapheide body upfit as specified or equivalent to 4060 Sunrise Highway, Oakdale, NY 11769.	Lump Sum	1	\$186,177.00

Description	UOM	QTY
Please enter the estimated lead time from receipt of purchase order to delivery of the completed vehicle.	Days	60 to 180 Days

**Suffolk County Water Authority  
Oakdale, New York**

**PRICING SHEET**

**Scope of Work:** The Suffolk County Water Authority is seeking the furnish and delivery of one complete Kenworth, or equivalent, vehicle chassis with body upfit as specified, a "Rack Truck", to 4060 Sunrise Highway, Oakdale, New York, 11769. The specifications are stated above.

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**Completed Vehicle Cost and Lead Time  
To be entered into BidNet**

Description	UOM	QTY	Total Cost of Award
Furnish and deliver one (1) Kenworth, or equivalent, vehicle chassis with Knapheide body upfit as specified or equivalent to 4060 Sunrise Highway, Oakdale, NY 11769.	2026 KENWORTH T480 TANDEM AS SPECIFIED Lump Sum KNAPHEIDE 24'5" FLATBED BODY w/ LIFTGATE AS SPECIFIED.	1	\$210,150.00

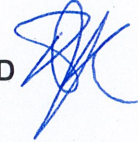
Description	UOM	QTY
Please enter the estimated lead time from receipt of purchase order to delivery of the completed vehicle.	270-300 Days A/R/O	1

PLEASE NOTE: BASED UPON THE COMPLIANCE, EXEMPTION OR AVAILABLE EV CREDITS BY THE OEM TO OUR DEALERSHIP IN ACCORDANCE W/ THE NYS DEC. ACT REGULATION, AS OF JANUARY 1ST 2025, WILL DETERMINE THE ACCEPTANCE OF THE PURCHASE ORDER ISSUED BY SCWA.



**SUFFOLK COUNTY WATER AUTHORITY**  
**Oakdale, Long Island, New York**  
**I N T E R O F F I C E   C O R R E S P O N D E N C E**

**DATE:** April 15, 2024  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Timothy Kilcommons, P.E., Chief Engineer/Director of R&D  
**SUBJECT:** SCADA RTU Panel Procurement – Type B



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After significant effort to re-design our SCADA panels, SCWA Engineering received a proposal from our SCADA vendor, Systems Integrated (SI), to furnish and deliver six (3) Type B Remote Terminal Unit control panels. These panels serve as the central data collection point at our pump station facilities and relay the information back to our control centers for remote monitoring and control.

Systems Integrated (SI) has been the sole provider of SCADA hardware and software to The Authority since the system was implemented in the early 2000's. SI also holds The Authorities annual SCADA maintenance task order agreement valued at a cost not to exceed \$100,000.00. The task order agreement is board approved on an annual basis and is utilized by our Production Control department for any firmware updates, network upgrades or emergency response that may be required.

SI's quoted price of \$13,250.00 per panel, total of \$39,750.00 for three units, is approximately half the price of the 'Type C RTU' that received board approval at the September 2024 meeting. The difference between the two designs is the monitoring capacity and physical size of the enclosure. The 'Type B RTU' has been designed for smaller deployments than the Type C RTU. Type C RTU's are typically utilized at large well fields and treatment facilities whereas Type B RTU's have been designed for smaller deployments such as roadside booster stations and remote monitoring Pressure Reducing Valve locations. The intent is to both reduce costs where significant SCADA monitoring capacity is not needed as well as reduce the physical footprint in smaller pumping facilities.

As such, we request that the board approve purchase of six (3) Type B remote terminal unit control panels from Systems Integrated per attached quote# 5010-25b.

TJK:ls w/attachments  
Systems Integrated Quote 5010-25b

cc: J.M. Pokorny, P.E.  
M. O'Connell  
L. Schultz, P.E.



2200 North Glassell Street, Orange, CA 92865-2702 • Tel 714/998-0900 • Fax 714/998-6059

April 15, 2025

**Quote# 5017-25b**

Lucas Schultz

**SUFFOLK COUNTY WATER AUTHORITY**

4060 Sunrise Hwy.

Oakdale, NY 11769

Subject: Remote Terminal Units

Systems Integrated is pleased to submit this quotation for the Remote Terminal Units (RTU) :

Item	Description	Qty	Unit Price	Total
1	Type B Remote Terminal Unit (NEMA 1)	2	\$ 13,250.00	\$ 26,500.00
2	Type B Remote Terminal Unit in a padlockable NEMA 3R enclosure without any exterior lamps.	1	\$ 13,250.00	\$ 13,250.00
			<b>Total (includes shipping)</b>	<b>\$ 39,750.00</b>

**Delivery Address**

Suffolk County Water Authority, Stores-Bayshore, 180 Fifth Ave., Bayshore, NY 11706.

**Delivery Schedule**

Systems Integrated will ship this product within 60 days after receipt of a Purchase Order.

**Terms and Conditions**

This quote expressly limits acceptance to the terms of this offer including the terms and conditions set forth in the attached Systems Integrated's Terms and Conditions for Sale of Products and Services Rev.7 (1/2023).

**Proprietary Information**

This quote and any subsequent communications relative to this quote are considered to be proprietary information of Systems Integrated (SI). Accordingly, such proprietary information shall not be published, used, reproduced, transmitted, or disclosed to others outside of your organization without prior consent of SI.

**Bid Validity**

This quote shall remain valid for sixty (60) days from the date of issuance, unless otherwise extended, modified, or withdrawn in writing by Systems Integrated. The return of a purchase order or any other reasonable manner of acceptance communicated to us during the validity period will be sufficient to form an agreement based exclusively on the terms and conditions of this offer.

If you have any questions, please contact Larry Pomatto at 714/323-1871.

Sincerely,

**SYSTEMS INTEGRATED**

Larry Pomatto

Director of Engineering

SER: 5017-25b

**Systems Integrated**  
**Terms and Conditions for Sale of Products and Services**

**NOTICE: Sale of any Products or Services is expressly conditioned on Buyer's assent to these Terms and Conditions. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions and Seller expressly objects to any additional or different terms proposed by Buyer. No facility entry form shall modify these Terms and Conditions even if signed by Seller's representative. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions. Unless otherwise specified in the quotation, Seller's quotation shall expire 30 days from its date and may be modified or withdrawn by Seller before receipt of Buyer's conforming acceptance.**

**1. Definitions**

"Buyer" means the entity to which Seller is providing Products or Services under the Contract.

"Contract" means either the contract agreement signed by both parties, or the purchase order ("Order") signed by Buyer and accepted by Seller in writing, for the sale of Products or Services, together with these Terms and Conditions, Seller's final quotation, the agreed scope(s) of work, and Seller's order acknowledgement. In the event of any conflict, the Terms and Conditions shall take precedence over other documents included in the Contract.

"Contract Price" means the agreed price stated in the Contract for the sale of Products and Services, including adjustments (if any) in accordance with the Contract.

"End-User" means the final owner of the products and services supplied by the Seller to Buyer.

"Insolvent/Bankrupt" means that a party is insolvent, makes an assignment for the benefit of its creditors, has a receiver or trustee appointed for it or any of its assets, or files or has filed against it a proceeding under any bankruptcy, insolvency dissolution or liquidation laws.

"Products" means the equipment, parts, materials, supplies, software, and other goods Seller has agreed to supply to Buyer under the Contract.

"Seller" means the entity providing Products or performing Services under the Contract.

"Services" means the services Seller has agreed to perform for Buyer under the Contract.

"Site" means the premises where Products are used or Services are performed, not including Seller's premises from which it performs Services.

"Scope of Work" means the work defined in the Seller's written quotation to be performed by the Seller with the Seller's Products and Services.

"Terms and Conditions" means these "Terms and Conditions for Sale of Products and Services", including any additional

provisions specifically stated in Seller's final quotation or specifically agreed upon by Seller in writing.

**2. Basis of the Sale**

2.1 The Seller shall sell and the Buyer shall purchase the Products & Services in accordance with the Seller's quote.

2.2 In the event of any inconsistency between these Terms and Conditions and other documents forming part of the Contract, the following order of priority shall apply:

2.2.1 Any written agreement between the Parties where the Parties agree that any of the provisions in this Contract should be superseded with an express reference to this Article 2.2;

2.2.3 These Contract Conditions;

2.2.2 The Seller's quotation and documents (if any) incorporated by express reference on the face of the quotation; and

2.2.4 The Order.

2.3 No variation to these Contract Terms and Conditions shall be binding unless agreed in writing and signed by the authorized representatives of the Buyer and the Seller. Any varying terms proposed by the Buyer in its Purchase Order or any other document of the Buyer shall not become part of the Contract.

2.4 No Purchase Order which has been accepted by the Seller may be cancelled, varied or suspended by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller as a result of the cancellation, variation or suspension.

**3. Price**

3.1 The quoted prices are based upon the Scope of the Work (associated with Seller's Products & Services) referred to in the Seller's written quotation. In the event of any variation in, inter alia, the Scope of Work ordered including delivery dates from that of the Seller's offer, the Seller reserves the right to vary the prices quoted.

3.2 Except as otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an FOB Destination basis, and where the Seller agrees to deliver the Products other than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging, and insurance.



3.3 The price is exclusive of any applicable sales tax or other government charge or duty, which the Seller shall be additionally liable to pay at the rate and in the manner from time to time prescribed by law. If exemption from taxes is claimed, the Buyer must provide the Seller a certificate of exemption.

3.4 The Seller shall be entitled to adjustment of the price (to be mutually agreed in writing) in the event of changes in law or engineering standards applicable to or affecting the Products after the execution of this Contract.

#### **4. Terms of Payment**

4.1 In order for the Seller to extend credit to a private, non-government Buyer, the Buyer will need to complete Seller's application for credit prior to Buyer's performance of the Contract/ Order. The Seller reserves the right to not extend credit to Buyer if the Seller in its reasonable opinion determines that the Buyer's credit worthiness is unsatisfactory.

4.1.1 If Seller extends credit and after the acceptance of the Contract, the Seller reserves the right to suspend performance or withhold delivery under a Contract/Order if the Seller in its reasonable opinion determines that the Buyer's credit worthiness is unsatisfactory or that the Buyer will not be able to pay the amounts due and payable under the Contract or if the Buyer fails to make payment of any amount due and payable ("Suspension"). The Seller shall by written notice to the Buyer inform the Buyer of such Suspension. In such event, the Buyer may correct the problem, by establishing an irrevocable, unconditional, sight letter of credit or bank guarantee allowing for pro-rata payments as Products are shipped and Services are performed (as described in Article 2 and 3) as Payment Security.

4.2 As and if requested by Seller, Buyer shall at its expense establish and keep in force payment security in the form of an irrevocable, unconditional, sight letter of credit or bank guarantee allowing for pro-rata payments as Products are shipped and Services are performed, plus payment of cancellation and termination charges, and all other amounts due from Buyer under the Contract ("Payment Security"). The Payment Security shall be (a) in a form, and issued or confirmed by a bank acceptable to Seller, (b) payable at the counters of such acceptable bank or negotiating bank, (c) opened at least thirty (30) days prior to both the earliest scheduled shipment of Products and commencement of Services, and (d) remain in effect until the latest of ninety (90) days after the last scheduled Product shipment, completion of all Services and Seller's receipt of the final payment required under the Contract. Buyer shall, at its expense, increase the amount(s), extend the validity period(s) and make other appropriate modifications to any Payment Security within ten (10) days of Seller's notification that such adjustment is necessary in connection with Buyer's obligations under the Contract.

4.3 The Buyer shall pay Seller's invoice within 30 days after receipt of the invoice or delivery whichever is earlier.

4.4 The Seller's delivery shall be based upon a milestone schedule defined in the Seller's quote.

4.5 If the Buyer fails to make any payment on the due date, then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

4.5.1 suspend any further Product deliveries and/or Services to the Buyer and terminate the same pursuant to Article 10 (without being liable to the Buyer for any losses);

4.5.2 at its sole discretion, apply any monies received from the Buyer in relation to the Contract or any other contract or agreements between the Seller and the Buyer, including but not limited to deposits or security payments, towards the payment of the relevant invoice; and

4.5.3 For each calendar month, or fraction thereof, that payment is late, Buyer shall pay a late payment charge computed at the rate of 1.5% per month on the overdue balance, or the maximum rate permitted by law, whichever is less.

4.6 The Buyer is not entitled to withhold from, set off against or otherwise reduce any payments due to the Seller unless agreed in writing by the Seller.

#### **5. Taxes and Duties**

Seller shall be responsible for all corporate taxes measured by net income due to performance of or payment for work under this Contract ("Seller Taxes"). Buyer shall be responsible for all taxes, duties, fees, or other charges of any nature (including, but not limited to, consumption, gross receipts, import, property, sales, stamp, turnover, use, or value-added taxes, and all items of withholding, deficiency, penalty, addition to tax, interest, or assessment related thereto, imposed by any governmental authority on Buyer or Seller or its subcontractors) in relation to the Contract or the performance of or payment for work under the Contract other than Seller Taxes ("Buyer Taxes"). The Contract Price does not include the amount of any Buyer Taxes. If Buyer deducts or withholds Buyer Taxes, Buyer shall pay additional amounts so that Seller receives the full Contract Price without reduction for Buyer Taxes. Buyer shall provide to Seller, within one month of payment, official receipts from the applicable governmental authority for deducted or withheld taxes.

#### **6. Delivery & Installation**

6.1 Unless otherwise agreed in writing, Products shall be delivered FOB Point of Origin.

6.2 Partial delivery/performance of Products ordered is permissible. Where the Products are to be delivered/performed in instalments, each delivery/performance shall constitute a separate contract and failure by the Seller to deliver/perform any one or more of the instalments in accordance with these Terms and Conditions or any claim by the Buyer in respect of any one or more



instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

6.3 Where in relation to the delivery/provision of Products, work needs to be performed by the Seller at a Site, the Buyer shall at its own costs and expense, take all necessary measures, to prepare the Site and ensure that the Site is suitable and ready for the commencement of the work or Services. The Buyer shall ensure that the access roads to the Site are clear, the Seller's personnel are able to commence work immediately upon their arrival at the Site and further ensure that work proceeds in an uninterrupted manner. The Buyer is responsible for all things related to the Site and shall supply the Seller with such labor, information, facilities, equipment and any other materials and tools which the Seller requires for the delivery/provision of the Products, information relating to the Site and all auxiliary services required by the Seller which are relevant for the purposes of the delivery/provision of the Products. Without limiting the foregoing, the Buyer shall provide at its own expense and in a timely manner the following:

6.3.1 unrestricted access to the Site, including but not limited to entry permits and security passes;

6.3.2 such assistance as may be required by the Seller in relation to obtaining import, export and customs clearance for personal belongings and goods of the Seller and its subcontractors' personnel and of the equipment, tools and goods required for the work or Services to be performed at the Site;

6.3.3 the equipment and materials as may be required by the Seller which are necessary for the assembly, commissioning and the performance of the Services, such as scaffolds, lifting equipment and other devices as well as fuels and lubricants;

6.3.4 make available any information required concerning the location of concealed electric power, gas and water lines or of similar installations as well as the necessary structural data; and

6.3.5 all utilities including but not limited to energy, water, telecommunications services, heating and lighting;

6.3.6 suitable dry and lockable rooms of sufficient size adjacent to the Site for the storage of machine parts, apparatus, materials, tools, etc. and adequate working rooms for the Seller's and its subcontractors' personnel, including sanitary facilities as are appropriate in the specific circumstances;

6.3.7 all reasonable measures to protect the property of the Seller and its personnel at the Site;

6.3.8 protective clothing and protective devices needed due to particular conditions prevailing on the specific Site;

6.3.9 documentation of existing systems (e.g. service manuals, operator guides), building descriptions and floor plans, programming devices, measurement, test resources and tools.

6.4 Where the Buyer does not either provide or fulfil the above required obligations in Article 6.3 to the satisfaction of the Seller, the Seller shall be entitled to carry out all necessary work at the costs and expenses of the Buyer provided the

Buyer has been informed of the non-compliance and has failed to remedy this within the rectification period set out in such notice of non-compliance. The Buyer shall not move any Products, equipment or part thereof from the Site without the prior consent in writing of the Seller.

6.5 Subject to the Buyer granting the Seller such reasonable access to the Site and the Site conditions being suitable for the performance of the Works or Services in accordance with Article 6.3, the Seller shall commence work at the Site on the scheduled date and/or deliver the Products on the scheduled date.

6.6 Where Products are supplied to the Buyer and Seller has no assembly, modification, installation, erection and/or commissioning is required:

6.6.1 The Buyer is obliged to inspect the Products upon delivery and shall notify the Seller within one (1) week of receipt of the Products if there are any defects. Such notification of any defects shall be accompanied with relevant supporting evidence.

6.6.2 If the Buyer fails to notify the Seller of the defects within one (1) week of the receipt of the Products, it will be deemed to have accepted such part of the Products.

6.7 Where installation, erection or commissioning is required:

6.7.1 Unless the Seller is responsible for the complete installation, erection and commissioning of the product, The Buyer shall accept the Products when delivered.

6.7.2 The Buyer will be deemed to have accepted the Services if, (a) the Products are put to use by the Buyer or Owner for commercial purposes or for other purposes other than for testing; or (b) it fails to respond to the Seller's declaration for acceptance.

6.8 The Buyer shall not be entitled to withhold acceptance for (a) defects which do not materially affect the usage of the Products; (b) minor deviations deficiencies which do not materially affect the functioning of the Products; (c) defective installation or erection not carried out by the Seller; or (d) reasons which are not within the reasonable control of the Seller.

6.9 Any costs and expenses related to the inspection and/or acceptance of the Products shall be borne by the Buyer.

6.10 The Delivery Date(s) may be extended, at the Seller's discretion and by written notification to the Buyer, by such further periods as may reasonably reflect any delay which will or may be or has been caused by any of the following events:

6.10.1 Force Majeure, as provided in Article 14;

6.10.2 Any variation or suspension of the Contract pursuant to Articles 2 or 4;

6.10.3 Any suspension of the Contract pursuant to Article 10;

6.10.4 Any breach of Contract by the Buyer;

6.10.5 If the Products are not Delivered due to or in relation to the event described in Article 6.12; or,

6.10.6 Any other circumstances where the Seller is entitled under law to have an extension of time.

6.11 The Seller shall not be liable for any delays due to an act or omission of the Buyer (including but not limited to any failure of the Buyer to comply with any of its obligations under

the Contract ("Buyer's Default"). Where there is a Buyer's Default, the Seller shall be entitled to claim such increase in costs incurred by the Seller as a result of the Buyer's Default.

6.12 If the Buyer fails to give the Seller adequate delivery instructions at the time stated for delivery, then, without prejudice to any other right or remedy available to the Seller, the Seller may:

6.12.1 store the Products until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

6.12.2 sell the Products at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) charge the Buyer for any shortfall below the price under the Contract.

6.13 The Seller will give a credit note only for any Products or any part thereof that has been wrongly delivered/performed or over supplied.

6.14 Charges for all handling and transport as determined by the Seller are to be paid by the Buyer except where such Products have been wrongly delivered or over supplied or where such charges have been incurred as a result of the Seller's performance of obligations during the warranty period under Article 8.

## **7. Title and Risk**

7.1 Unless otherwise agreed in writing between the Parties, risk of damage to or loss of the Products shall pass to the Buyer as soon as they leave the Seller's facility.

7.2 Notwithstanding delivery and the passing of risk in the Products, or any other provision of these Terms and Conditions, title in the Products shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Products and Services and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

7.3 Until such time as title in the Products passes to the Buyer, the Seller shall be entitled at any time to require the Buyer to deliver up the Products to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party (whose cooperation the Buyer hereby undertakes to procure) where the Products are stored and repossess the Products. Until such time as in accordance with this provision, the Products shall not be pledged or given as security or resold by the Buyer and the Buyer undertakes to store the Products in its premises separately from its own goods or those of any other person and in a manner which makes them readily identifiable as the Seller's Products.

7.4 The Buyer shall reimburse the Seller for any expenses and costs to the Seller in recovering any Products arising from any non-compliance by the Buyer with the terms of Article 7.3.

## **8. Warranty**

8.1 Seller warrants that Products shall be delivered free from defects in material, workmanship and title and that Services shall be performed in a competent, diligent manner in accordance with any mutually agreed specifications.

8.2 The Seller's standard warranty for Products and Services shall expire one (1) year from delivery unless otherwise modified by the Seller's written quotation. In no case, will the Seller's warranty extend beyond twenty-four (24) months from the date of delivery.

8.3 If Products or Services do not meet the above warranties, Buyer shall promptly notify Seller in writing prior to expiration of the warranty period. Seller shall (i) at its option, repair or replace defective Products and (ii) re-perform defective Services. If despite Seller's reasonable efforts, a non-conforming Product cannot be repaired or replaced, or non-conforming Services cannot be re-performed, Seller shall refund or credit monies paid by Buyer for such non-conforming Products and Services. Warranty repair, replacement or re-performance by Seller shall not extend or renew the applicable warranty period. Buyer shall obtain Seller's agreement on the specifications of any tests it plans to conduct to determine whether a non-conformance exists.

8.4 Buyer shall bear the costs of access for Seller's remedial warranty efforts (including removal and replacement of systems, structures or other parts of Buyer's facility), de-installation, decontamination, re-installation, packing and transportation of defective Products to Seller and back to Buyer.

8.5 The warranties and remedies are conditioned upon (a) proper storage, installation, use, operation, and maintenance of Products, (b) Buyer keeping accurate and complete records of operation and maintenance during the warranty period and providing Seller access to those records, and (c) modification or repair of Products or Services only as authorized by Seller in writing. Failure to meet any such conditions renders the warranty null and void. Seller is not responsible for normal wear and tear.

8.6 This Article 8 provides the exclusive remedies for all claims based on failure of or defect in Products or Services, regardless of when the failure or defect arises, and whether a claim, however described, is based on contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise. The warranties provided in this Article 8 are exclusive and are in lieu of all other warranties, conditions and guarantees whether written, oral, implied or statutory. NO IMPLIED OR STATUTORY WARRANTY, OR WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES.

## **9. Intellectual Property Rights**

9.1 If any claim, demand, action or proceeding is brought against the Buyer for alleged infringement of any registered design or trade mark or trade name or copyright or letters patent (the specifications of which are published prior to the date of the Contract) by the Products or any part thereof or any allegation of such infringement is made, and provided that the Buyer does not concede the existence of an infringement but gives the Seller immediate notice in writing of any such allegations or infringement or of the institution of any such action or proceeding and permits the Seller to answer the allegation and to conduct all negotiations in respect of such

allegation and to defend the action or proceeding, and also provided that the Buyer gives the Seller (at the Seller's costs and expense) all information assistance and authority required for those purposes and does not by any act (including any admission or acknowledgment) or omission prejudice the conduct of such defense, then:

9.1.1 The Seller will at its own election either effect any settlement or compromise which it deems reasonable or at its own costs and expense defend any such action or proceeding and if the Products or any part thereof is in such action or proceeding held to constitute infringement and is the subject of an injunction restraining its use or any order providing for its delivery up or destruction the Seller shall at its own election and costs and expense either:

- (i) procure the Buyer the right to retain and continue to use the Products or part thereof; or
- (ii) modify the Products or any part thereof so that it becomes non-infringing; or
- (iii) replace the Products or any part thereof with one that is non-infringing.

9.2 The Seller shall not be under any of the obligations specified in Article 9.1 hereof in any of the following events:

9.2.1 Any infringement or allegation thereof which is due to the Seller having followed a design or instruction furnished by the Buyer or based upon the use of the Products in a manner or for a purpose not reasonably to be inferred by the Seller or disclosed to the Seller prior to making the Contract or in combination with other goods or devices or services not made or supplied by the Seller; or

9.2.2 The Buyer entering into any compromise or settlement in respect of such action or proceeding without the Seller's prior consent in writing; or

9.2.3 Modifications of the Products by the Buyer or a third party.

9.3 If the Buyer stops using the Products in order to reduce the damage or for any other good reason, it shall be obliged to point out to the third party that no acknowledgement of the alleged infringement may be inferred from the fact that the use has been discontinued.

9.4 The Seller's obligation to reimburse the Buyer for any claims resulting from the infringement of any intellectual property rights shall expire three (3) years from the start of the Warranty Period.

9.5 As provided in Article 9, the Seller shall not be liable for any damage or losses incurred by the Buyer arising from the use or non-use of any infringing Products or any part thereof.

9.6 If the Products are to be manufactured or any process is to be applied to the Products by the Seller in accordance with a specification submitted by the Buyer, the Buyer warrants that any design or instructions furnished or given by it shall not be such as will cause the Seller to infringe any registered designs or trade mark or trade name or copyright or letters patent in the performance of the Contract and shall indemnify the Seller against all loss, damages, costs and expenses awarded against or incurred by the Seller in connection with

or paid or agreed to be paid by the Seller in settlement of any claim for infringement of any patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person which results from the Seller's use of the Buyer's specification.

9.7 The patent and design rights held by the Seller shall remain the absolute property of the Seller and such designs and drawings, equipment or any part thereof shall not be reproduced or disclosed or allowed to be reproduced or disclosed by the Buyer without the Seller's consent in writing.

## **10. Termination and/or Suspension of Products**

10.1 In the event that:

10.1.1 the Buyer is in breach of the Contract; or

10.1.2 the Buyer makes any voluntary arrangement with its creditors or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation (otherwise than for the purposes of amalgamation or reconstruction) or have an order made or resolution passed for such winding-up or shall otherwise become insolvent or make such proposal, assignment or arrangement for the benefit of its creditors or have a receiver or manager appointed over its affairs or have an application made to court for the appointment of a judicial manager or be placed under a judicial management order; or

10.1.3 an encumbrancer takes possession of, or a receiver is appointed over, any of the property or assets of the Buyer; or

10.1.4 the Buyer ceases, or threatens to cease, to carry on business; or

10.1.5 there is a change in control of the Buyer which in the reasonable opinion of the Seller adversely affects the position, rights or interests of the Buyer. (For the purpose of this sub-Article, "control" means the ability to direct the affairs of another whether by virtue of contract, ownership of shares, or otherwise howsoever); or

10.1.6 in the reasonable opinion of the Seller, there occurs a material change in the financial position of the Buyer which is likely to affect the Buyer's ability to perform its obligations under the Contract; or

10.1.7 The Seller reasonably apprehends that any of the events mentioned above is about to occur in relation to the Buyer and notifies the Buyer accordingly, the Seller shall be entitled to, by issuance of a written notification, (i) terminate the Contract forthwith on the occurrence of each of the events in Articles 10.1.2, 10.1.3, 10.1.4 or 10.1.5 or suspend any further deliveries, production or commissioning works or the Services under the Contract without any liability to the Buyer on the occurrence of each of the events in Articles 10.1.1, 10.1.6 and 10.1.7, and upon the issuance of Seller's written notification of such termination or suspension, (ii) if the Products have been delivered or completed but not paid for, the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary, and (iii) the Seller shall be entitled to

retain any security given or monies paid by the Buyer and apply the said security or monies against the assessed losses and damages, if any, suffered by the Seller, or if there is no such security or monies paid by the Buyer, to recover the same otherwise.

10.2 Upon the issuance by the Seller of a written notification giving notice of the suspension of any further deliveries, production or commissioning works or the Services under the Contract pursuant to Article 10.1, the Buyer shall:

10.2.1 if the suspension is due to or arises from a breach by the Buyer of the Contract under Article 10.1.1, remedy such breach within ten (10) days of the written notification of suspension, failing which the Buyer shall be entitled to terminate the Contract forthwith by issuance of a written notice to the Buyer; or

10.2.2 if the suspension is due to or arises from a material change in the Buyer's financial position in accordance with Article 10.1.6, provide the Seller with a bank guarantee or such other security ("Security") to the Seller's reasonable satisfaction within fourteen (14) days of the written notification of suspension, failing which the Seller shall be entitled to continue the suspension until the Seller is provided with such Security or to terminate the Contract forthwith by issuance of a written notice to the Buyer; or

10.2.3 if the suspension is due to or arises from an Article 10.1.7 event, provide the Seller with proof to the Seller's reasonable satisfaction, within ten (10) days of the written notification of suspension, that the relevant event, the occurrence of which the Seller reasonably apprehends, is not occurring and will not occur, failing which the Seller shall be entitled to continue the suspension until the Seller is provided with such proof or to terminate the Contract forthwith by issuance of a written notice to the Buyer.

In the event the Contract is terminated pursuant to Articles 10.2.1 to 10.2.3, the Seller shall, in addition and without prejudice to the remedies in Article 10.1, be entitled to recover all losses and damages from the Buyer.

10.3 The losses and damages in Articles 10.1 and 10.2 shall include but are not limited to all costs, expenses and liabilities reasonably incurred by the Seller in respect of Products that are partially completed or Services not fully performed as well as any costs, expenses and liabilities in expectation of the completion of the Products. Termination of the Contract by the Seller shall not discharge the Buyer from any existing obligation accrued due on or prior to the date of termination.

10.4 The rights and remedies granted to the Seller pursuant to the Contract are in addition to, and shall not limit or affect, any other rights or remedies available at law or in equity.

## **11. Software**

11.1 Where applicable, the Seller grants to the Buyer a non-exclusive, non-transferable license to use the Software delivered with the Products for the purposes stated in the Seller's proposed Quote's Scope of Work or the manual associated with the Products during the validity of the Contract subject to the provisions of this Article 11 and Seller's Software License.

11.2 The Buyer acknowledges that the Software contains valuable confidential and proprietary information and trade secrets of the Seller or its licensors, and undertakes that it (including its agents, employees and/or servants) shall not, without the Seller's prior consent in writing, disclose the details of the Software to third parties.

11.3 All rights, title and interest in the Software, including revisions and updated versions, shall remain the property of the Seller or its licensors. All rights to the Software not expressly granted in the Contract shall remain reserved.

11.4 In the event the Software contains third party components which the Seller has licensed under generally used "open source" license terms, the terms of the Contract shall apply to those components to the extent that they do not conflict with the "open source" license terms. If necessary, the Buyer and End-User agree to sign a license agreement with the licensor of the Software.

11.5 The Buyer is only allowed to make one (1) back-up copy of the Software without the Seller's prior consent in writing.

11.6 The use of the Software on hardware other than the agreed equipment requires the Seller's consent in writing.

11.7 Unless otherwise agreed, the Software shall be provided in machine-readable form (object code) only.

11.8 The Seller may terminate the Buyer's and/or End-User's license upon notice of breach of these license terms. The Buyer and/or End-User must destroy all copies of the Software immediately upon notice of termination. The Buyer or End-User will not disassemble or otherwise modify the Software without express agreement in writing from the Seller.

## **12. Confidentiality**

12.1 Seller, Buyer, and Buyer's End-User (as to information disclosed, the "Disclosing Party") may each provide the other party (as to information received, the "Receiving Party") with Confidential Information in connection with this Contract. "Confidential Information" means (a) information that is designated in writing as "confidential" or "proprietary" by Disclosing Party at the time of written disclosure, and (b) information that is orally designated as "confidential" or "proprietary" by Disclosing Party at the time of oral or visual disclosure and is confirmed to be "confidential" or "proprietary" in writing within twenty (20) days after the oral or visual disclosure. In addition, prices for Products and Services shall be considered Seller's Confidential Information.

12.2 Receiving Party agrees: (i) to use the Confidential Information only in connection with the Contract and use of Products and Services, (ii) to take reasonable measures to prevent disclosure of the Confidential Information to third parties, and (iii) not to disclose the Confidential Information to a competitor of Disclosing Party. Notwithstanding these restrictions, (a) Seller may disclose Confidential Information to its affiliates and subcontractors in connection with performance of the Contract, (b) a Receiving Party may disclose Confidential Information to its auditors, (c) Buyer may disclose Confidential Information to lenders as necessary for Buyer to secure or retain financing needed to perform its obligations under the Contract, and (d) a Receiving Party may

disclose Confidential Information to any other third party with the prior written permission of Disclosing Party, and in each case, only so long as the Receiving Party obtains a non-disclosure commitment from any such subcontractors, auditors, lenders or other permitted third party that prohibits disclosure of the Confidential Information and provided further that the Receiving Party remains responsible for any unauthorized use or disclosure of the Confidential Information. Receiving Party shall upon request return to Disclosing Party or destroy all copies of Confidential Information except to the extent that a specific provision of the Contract entitles Receiving Party to retain an item of Confidential Information.

12.3 The obligations under this Article 12 shall not apply to any portion of the Confidential Information that: (i) is or becomes generally available to the public other than as a result of disclosure by Receiving Party, its representatives or its affiliates; (ii) is or becomes available to Receiving Party on a non-confidential basis from a source other than Disclosing Party when the source is not, to the best of Receiving Party's knowledge, subject to a confidentiality obligation to Disclosing Party; (iii) is independently developed by Receiving Party, its representatives or affiliates, without reference to the Confidential Information; (iv) is required to be disclosed by law or valid legal process provided that the Receiving Party intending to make disclosure in response to such requirements or process shall promptly notify the Disclosing Party in advance of such disclosure and reasonably cooperate in attempts to maintain the confidentiality of the Confidential Information.

12.4 Each Disclosing Party warrants that it has the right to disclose the information that it discloses. Neither Buyer nor Seller shall make any public announcement about the Contract without prior written approval of the other party. As to any individual item of Confidential Information, the restrictions under this Article 12 shall expire five (5) years after the date of disclosure. Article 12 does not supersede any separate confidentiality or nondisclosure agreement signed by the Parties and/or End-User.

### **13. Limitation of Liability**

13.1 The total liability of Seller for all claims of any kind arising from or related to the formation, performance or breach of this Contract, or any Products or Services, shall not exceed the (i) Contract Price, or (ii) if Buyer places multiple order(s) under the Contract, the price of each particular order for all claims arising from or related to that order and ten thousand US dollars (US \$10,000) for all claims not part of any particular order.

13.2 Seller shall not be liable for loss of profit or revenues, loss of use of equipment or systems, interruption of business, cost of replacement power, cost of capital, downtime costs, increased operating costs, any special, consequential, incidental, indirect, or punitive damages, or claims of Buyer's customers for any of the foregoing types of damages.

13.3 All Seller liability shall end upon expiration of the applicable warranty period, provided that Buyer may continue to enforce a claim for which it has given notice prior to that

date by commencing an action or arbitration, as applicable under this Contract, before expiration of any statute of limitations or other legal time limitation but in no event later than six months after expiration of such warranty period.

13.4 Seller shall not be liable for advice or assistance that is not required for the scope of work under this Contract.

13.5 If Buyer is supplying Products or Services to a third party, or using Products or Services at a facility owned by a third party, Buyer shall either (i) indemnify and defend Seller from and against any and all claims by, and liability to, any such third party in excess of the limitations set forth in this Article 13, or (ii) require that the third party agree, for the benefit of and enforceable by Seller, to be bound by all the limitations included in this Article 13.

13.6 For purposes of this Article 13, the term "Seller" means Seller, its affiliates, subcontractors and suppliers of any tier, and their respective employees. The limitations in this Article 13 shall apply regardless of whether a claim is based in contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise, and shall prevail over any conflicting terms, except to the extent that such terms further restrict Seller's liability.

### **14. Force Majeure**

14.1 The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract by reason of any delay in performing, or any failure to perform, any of the Seller's obligations in relation to the Products, if the delay or failure was due to force majeure. For the purposes of this Article, force majeure shall mean any unforeseen event beyond the reasonable control of the Seller such as, but not limited to any act of God, act of government or any authorities, non-issuance of licenses, hostilities between nations, war, riot, civil commotions, civil war, insurrection, blockades, import or export regulations or embargoes, rainstorms, national emergency, earthquake, fires, explosion, flooding, hurricane or other exceptional weather conditions or natural disaster, acts of terrorism, accidents, sabotages, strikes, shortages in material or supply, infectious diseases, pandemics, epidemics, as well as travel restrictions or travel warnings due to any such events. If any delay in performing, or any failure to perform the Contract is caused by the delay of a subcontractor of the Seller, and is beyond the control and without the fault or negligence of the Seller, the Seller shall incur no liability for such delay.

14.2 Where there is force majeure, the Seller is entitled to an extension of the Delivery Date(s) as provided in Article 14.

14.3 Without prejudice to the other provisions of this Contract, where the force majeure continues for more than six (6) months, the Seller shall have the right to terminate the Contract. In such a situation, the Seller shall be reimbursed for Products already performed/delivered, cost of materials or goods reasonably ordered, any other expenditure reasonably incurred in the expectation of completing the Products as well as the reasonable cost for removal of the Seller's equipment and demobilization of personnel.

## **15. General**

15.1 The Buyer shall not assign any of its rights or obligations under the Contract without the prior written consent of the Seller, such consent to be signed by its authorized representatives. Any attempted delegation or assignment shall be void. The Seller may attach conditions to the giving of its consent.

15.2 The Seller may assign any of its rights (including receivables) under the Contract without the prior written consent of the Buyer.

15.3 The Seller may sub-contract the performance of the Contract or any part of the Contract without obtaining the prior consent of the Buyer.

15.4 The Buyer shall comply with all relevant statutes, rules and regulations and by-laws affecting its obligations and the performance of the Contract and shall obtain at its own costs and expenses all necessary permits and licenses and shall furnish to the Seller, upon request, information or documentation of the Buyer's compliance, as well as to any other information or documentation required to enable the Seller to comply with any laws, rules, regulations and requirements applicable to its performance of the Contract.

15.5 Any notice required or permitted to be given by either Party to the other under these Terms and Conditions shall be in writing and signed by the authorized representatives of the Party addressed to that other Party at its registered office or principal place of business or such other address as may at the relevant time have been notified to the Party giving the notice. Notices may be delivered by hand, or by prepaid registered post or by facsimile and shall be deemed to have been served:

- (i) if by hand, at time of delivery;
- (ii) if by prepaid registered post, 3 working days after posting;
- (iii) if by facsimile, on the date printed on the facsimile transmission report produced by the sender's machine.

15.6 No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision. If the Seller delays, targets or chooses not to enforce its right under the Contract, it shall not affect its right to do so at a later date.

15.7 If any provision of these Terms and Conditions is held by any competent authority to be invalid or unenforceable in whole or in part such provision shall be construed, limited or if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability and the validity of the other provisions of these Terms and Conditions and the remainder of the provision in question shall not be affected but shall remain in full force and effect.

15.8 No terms shall survive the expiry or termination of the Contract unless expressly provided.

15.9 The Contract is the entire agreement between the Parties and may not be changed unless agreed in writing by properly authorized representatives of both Parties. The Contract shall supersede any other express or implied, written or oral terms, arrangements, customs or practices.

## **16. Governing Law and Dispute Resolution**

16.1 This Contract shall be governed by and construed in accordance with the laws of (i) the State of California, County of Orange.

16.2 All disputes arising in connection with this Contract, including any question regarding its existence or validity, shall be resolved in accordance with this Article 16. If a dispute is not resolved by negotiations, either party may, by giving written notice, refer the dispute to a meeting of appropriate higher management, to be held within twenty (20) business days after the giving of notice. If the dispute is not resolved within thirty (30) business days after the giving of notice, or such later date as may be mutually agreed, either party may commence mediation or court proceedings, depending upon the location of the Seller, in accordance with the following:

(a) legal action shall be commenced in federal court with jurisdiction applicable to, or state court located in, Orange County, California.

(b) In reaching their decision, the mediator shall give full force and effect to the intent of the parties as expressed in the Contract, and if a solution is not found in the Contract, shall apply the governing law of the Contract. The decision of the mediator shall be final and binding upon both parties, and neither party shall seek recourse to a law court or other authority to appeal for revisions of the decision.

16.3 Notwithstanding the foregoing, each party shall have the right at any time, at its option and where legally available, to immediately commence an action or proceeding in a court of competent jurisdiction, subject to the terms of this Contract, to seek monetary damages shall only be available in accordance with Article 16.

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

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

**DATE:** April 16, 2025

**TO:** Jeffrey Szabo, CEO

**FROM:** Joseph M. Pokorny P.E., Deputy CEO Operations

**SUBJECT:** AWWA 2025 Annual Conference in Denver, Colorado

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I am requesting approval to send Nick Russo, Field Supervisor in Production Control along with Scott Meyerdierks, Lead Civil Engineer in Engineering and Donald Siddons Field Supervisor in Construction and Maintenance and Richard Kondenar, Materials Supervisor in the Storeroom to the AWWA Annual Conference and Exhibition in Denver Colorado June 8-11, 2025.

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

The total cost of attendance for the 5 days is approximately \$3,000 per person which includes air transportation, four nights hotel, meals and registration (the registration cost is \$1300). If this meets with your approval, please place this on the agenda for the February Board meeting.



# ACE<sup>22</sup>

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

## Professional Program

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

### ACE22 Professional Program

#### ACE22 Tracks:

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

#### ACE22 Virtual Tracks:

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

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



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

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

**DATE:** April 15, 2025  
**TO:** Chairman and Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** **AMWA Board Meeting, Denver CO**

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The Association of Metropolitan Water Agencies (AMWA) is holding an executive board meeting from June 7, 2025- June 8, 2025, in Denver, Colorado. AMWA is the nation's only policy-making organization solely for metropolitan drinking water suppliers. As President it is important that I attend to advocate for issues important to SCWA. I will note this meeting is being held in conjunction with the American Water Works Association (AWWA) annual ACE conference.

I request your approval for myself to attend at a cost not to exceed \$2,500.

Thank you for considering this request.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 2, 2025  
**TO:** Jeffrey W. Szabo, Chief Executive Officer  
**FROM:** Frank Tassone, Deputy CEO for Customer Service  
**SUBJECT:** ***IUCX Conference 2025***

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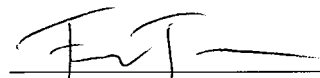
Innovative Utility CX/IUCX Annual Conference. Annual education conference serving electric, gas and water/wastewater utility professionals. Conference will have a focus on meter to cash process content, topical and trending industry programs/offerings and utility role models at every stage in their cx journey. This can help to understand projects and initiatives that other utilities are doing. There is an opportunity to gain new insights into our industry. I am requesting that the board approves the attendance for Gina Spaulding, to attend this year's CS Week Conference taking place from May 6<sup>th</sup> to May 8<sup>th</sup>, 2025, in Phoenix, Arizona. Through this conference, Gina will participate in the following:

- Networking with vendors, suppliers, and innovators in the industry.
- Build further knowledge of the industry through seminars and other educational opportunities.
- Learn about leading technology in material handling and management.
- Identify new sources for equipment and materials in our industry

**The estimated cost is \$2,700.00 for travel, hotel/meals, and registration.**

We respectfully request this be submitted to the SCWA Board for approval.

Approved By:



FRANK TASSONE  
Deputy CEO for Customer Service

4/2/2025  
Date

CC: Bill Martin, Stores Manager

**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

**B O A R D   M E M O R A N D U M**

**DATE:** April 22, 2025

**TO:** Jeffrey W. Szabo, Chief Executive Officer

**FROM:** Frank Tassone, Deputy Chief Executive Officer

**SUBJECT:** Customer Service/Construction Maintenance Training

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In an effort to further enhance communications with clerks and field technicians within the Customer Service and Construction Maintenance departments, and customers within the SCWA service territory, I am respectfully requesting consideration to proceed with the attached training proposal from Suffolk County Community College.

This proposal will assist employees with the development of their communications approach, listening skills, and will provide the tools necessary to resolve conflicts. This course/training will be customized to meet the needs of the clerks and field technicians who will participate in this program.

The proposed costs associated with these services are \$11,610. A breakdown of the training sections/classes is attached.

If this meets with your approval, please place this item for consideration at the next meeting of the Board.



WORKFORCE AND ECONOMIC DEVELOPMENT

**TRAINING PROPSAL**  
**For**  
**Suffolk County Water Authority**

**4/21/25**

**TRAINING OBJECTIVE:** A Customized training plan is being developed for Suffolk County Water Authority, with the goal of improving employees' skills in effective & direct communication, and active & reflective listening skills.

**EFFECTIVE COMMUNICATION:**

This course will educate and develop employees into becoming stronger communicators, and leaders. This course is designed to improve listening skills and communication approach. It is equipped with tools and skills to better resolve interpersonal/workplace conflicts and provide a better understanding of communication and personal behavioral styles. The course will be customized to meet the needs of the front line, customer service representatives and the field technicians.

**CLASS SIZE:** An effective class size would not succeed more than 20 participants.

**DURATION OF TRAINING:** This training course will be conducted in nine (9) different sections. Each section will participate in two (2), three (3)- hour classes.

**SITE OF TRAINING:** Training will be conducted on site at various Suffolk County Water Authority locations.

**TRAINING MATERIALS:** Training materials may include handouts, audio-visual aids and other instructional material. The cost of these materials is included in the cost of training.

<b>Training Investment:</b> 6 hours of training	=	<b>\$1,290</b>
9 sections x 6 hours of training	=	<b>\$11,610</b>

**DISCLAIMER:** This proposal is valid for 30 (thirty) days from the date of issue.

**CONTACT PERSONS:**

For the College: Melanie Carsch, Assistant Director of Sustainability- 631-851-6414  
[morrism@sunysuffolk.edu](mailto:morrism@sunysuffolk.edu)

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0009 - Asbestos Operations and Maintenance Refresher Course  
**AWARD:** Future Environment Designs, Inc. - \$2,355  
Syosset, New York

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Opened:	<u>April 7, 2025</u>	Published:	<u>March 24, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>16</u>
Low Bidder:	Future Environment Designs, Inc. Estimated Amount: \$2,355		
Recommendation:	Award to Low Bidder		

**Comments:**

The Authority solicited proposals for a firm to provide a New York State required asbestos operations and maintenance refresher course for Authority field employees. This class relates to a certification which is required for field employees who may handle asbestos materials. This class is to re-certify and educate employees who have already taken the required initial training course. The firm is tasked with conducting the class at the Oakdale campus and handling paperwork processing with New York State. Two proposals were received:

Future Environment Designs, Inc.: \$2,355  
CNS Environmental Corp.: \$4,000

Safety recommends awarding to low bidder, Future Environment Designs, Inc. This firm has conducted the class for the Authority previously.

Future Environment Designs, Inc. has been paid \$5,225.50 in the current fiscal year, 2025. The expenditure was on Asbestos training classes. This matter requires Board approval because there is another award item for Future Environment Designs on the agenda for an initial Asbestos training class, Q0010, for \$4,615. The combined spend is projected to exceed \$10,000 in the current fiscal year. In accordance with Procurement Policy, this requires Board approval.

**Please have the Board consider awarding the contract to Future Environment Designs, Inc.**

**Reviewed by:**

J. Pokorny, Deputy CEO for Operations	<u>  /  </u>
J. Kleinman, Director of General Services	<u>  /  </u>
M. Jacobson, Safety Manager	<u>  /  </u>

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

Attachment: 1 memo

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The firm will conduct an Asbestos Operations and Maintenance refresher course. It will be conducted at the Construction Maintenance site at 4060 Sunrise Highway, Oakdale, NY 11769.

The course must meet the below guidelines:

Asbestos Operations & Maintenance (O&M) Refresher Class (4-hour Course) - NYS O&M certificates are intended for all staff of an employer who perform maintenance or repair work that will fit into one glove bag or one tent.

This course shall meet the training requirements for the OSHA construction asbestos standard 1926.1101, Class III worker, and Class III and Class IV competent person.

Under the OSHA asbestos standard, a Class III worker is a worker that is likely to disturb (even accidentally) ACM that will fit into a maximum of one 60-inch waste bag.

Allied Trades/O&M/Handler Cert. NYS Filing Service Fee - Includes cutting the check to NYS for the certificate(s), ensuring the correct completion of the paperwork, and shipping the paperwork to NYS DOL.

\*The course will be for approximately 20 employees.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein.**

Future Environment Designs, Inc.

Description	UOM	QTY	Extended Cost
Asbestos Operations & Maintenance (O&M) Refresher Class (4-hour Course) for approximately 20 employees	Lump Sum	1	\$2,355.00

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The firm will conduct an Asbestos Operations and Maintenance refresher course. It will be conducted at the Construction Maintenance site at 4060 Sunrise Highway, Oakdale, NY 11769.

The course must meet the below guidelines:

Asbestos Operations & Maintenance (O&M) Refresher Class (4-hour Course) - NYS O&M certificates are intended for all staff of an employer who perform maintenance or repair work that will fit into one glove bag or one tent.

This course shall meet the training requirements for the OSHA construction asbestos standard 1926.1101, Class III worker, and Class III and Class IV competent person.

Under the OSHA asbestos standard, a Class III worker is a worker that is likely to disturb (even accidentally) ACM that will fit into a maximum of one 60-inch waste bag.

Allied Trades/O&M/Handler Cert. NYS Filing Service Fee - Includes cutting the check to NYS for the certificate(s), ensuring the correct completion of the paperwork, and shipping the paperwork to NYS DOL.

\*The course will be for approximately 20 employees.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein.**

CNS Environmental Corp.

Description	UOM	QTY	Extended Cost
Asbestos Operations & Maintenance (O&M) Refresher Class (4-hour Course) for approximately 20 employees	Lump Sum	1	<b>\$4,000.00</b>

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0010 - Asbestos Operations and Maintenance Initial Course  
**AWARD:** Future Environment Designs, Inc. - \$4,615  
Syosset, New York

---

Opened:	<u>April 8, 2025</u>	Published:	<u>March 25, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>16</u>
Low Bidder:	Future Environment Designs, Inc. Estimated Amount: \$4,615		
Recommendation:	Award to Low Bidder		

**Comments:**

The Authority solicited proposals for a firm to provide a New York State required asbestos operations and maintenance initial training course for Authority field employees. This class relates to a certification which is required for field employees who may handle asbestos materials. This class is to educate and certify employees who have not taken an asbestos handling course yet. The firm is tasked with conducting the class at the Oakdale campus and handling paperwork processing with New York State. Two proposals were received:

Future Environment Designs, Inc.: \$4,615  
CNS Environmental Corp.: \$7,500

Safety recommends awarding to low bidder, Future Environment Designs, Inc. This firm has conducted the class for the Authority prior.

Future Environment Designs, Inc. has been paid \$5,225.50 in the current fiscal year, 2025. The expenditure was on Asbestos training classes. This matter requires Board approval because there is another award item for Future Environment on the agenda for a refresher asbestos training class, Q0009, for \$2,355. The combined spend is projected to exceed \$10,000 in the current fiscal year. In accordance with Procurement Policy, this requires Board approval.

**Please have the Board consider awarding the contract to Future Environment Designs, Inc.**

**Reviewed by:**

J. Pokorny, Deputy CEO for Operations  
J. Kleinman, Director of General Services  
M. Jacobson, Safety Manager

1  
1  
1

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

Attachment: 1 memo



**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The firm will conduct an Asbestos Operations and Maintenance Initial course. It will be conducted at the Construction Maintenance site at 4060 Sunrise Highway, Oakdale, NY 11769.

The course must meet the below guidelines:

This Asbestos Operations and Maintenance Initial training accredits individuals to perform operations, maintenance and repair activities which may disturb minor quantities of ACM, PACM or asbestos material.

This course is designed primarily for custodial and maintenance personnel and individuals in the building trades.

Operation and Maintenance certification permits the holder to perform OSHA Class III and IV asbestos work only on minor asbestos projects.

This course must suffice the needs of NYDOL, to submit for a license and operator around SCWA sites.

The firm is responsible for NYS DOL paperwork Submittal - Allied Trades/O&M/Handler Certificate.

\*The course will be for approximately 20 employees.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein.**

Future Environment Designs, Inc.

Description	UOM	QTY	Extended Cost
Asbestos Operations & Maintenance (O&M) Initial Class for approximately 20 employees	Lump Sum	1	\$4,615.00

**Suffolk County Water Authority  
Oakdale, New York**

**Scope of Work:** The firm will conduct an Asbestos Operations and Maintenance Initial course. It will be conducted at the Construction Maintenance site at 4060 Sunrise Highway, Oakdale, NY 11769.

The course must meet the below guidelines:

This Asbestos Operations and Maintenance Initial training accredits individuals to perform operations, maintenance and repair activities which may disturb minor quantities of ACM, PACM or asbestos material.

This course is designed primarily for custodial and maintenance personnel and individuals in the building trades.

Operation and Maintenance certification permits the holder to perform OSHA Class III and IV asbestos work only on minor asbestos projects.

This course must suffice the needs of NYDOL, to submit for a license and operator around SCWA sites.

The firm is responsible for NYS DOL paperwork Submittal - Allied Trades/O&M/Handler Certificate.

\*The course will be for approximately 20 employees.

**A price sheet is provided below. Please enclose any supplementary materials that illustrate costs, operational requirements, or specifications that are not stated herein.**

CNS Environmental Corp.

Description	UOM	QTY	Extended Cost
Asbestos Operations & Maintenance (O&M) Initial Class for approximately 20 employees	Lump Sum	1	<b>\$7,500.00</b>

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 28, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 1630A - Performance of Water Tank Engineering Services  
July 1, 2025 – June 30, 2026

**EXTEND:** Dvirka & Bartilucci Consulting Engineers  
Woodbury, New York

---

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

Original contract awarded in April 2024. D&B charges based on the services provided. The not to exceed cost of a typical cellular review is \$6,500. The not to exceed fee for a review of a cellular installation including a balcony attachment that requires a site inspection is \$9,000.

In this contract's current calendar year, July 1, 2024 to March 28, 2025 approximately \$28,701 has been paid to Dvirka & Bartilucci under the subject contract.

Dvirka & Bartilucci holds no other contracts with the Authority.

**Dvirka & Bartilucci's performance on this contract have been satisfactory.**

Engineering recommends extending Contract 1630A with Dvirka & Bartilucci for the one-year period.

Reviewed by:

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

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

Attachment: 1 memo



# D&B ENGINEERS AND ARCHITECTS

330 Crossways Park Drive, Woodbury, New York 11797  
516-364-9890 • 718-460-3634 • [www.db-eng.com](http://www.db-eng.com)

## Principals

Steven A. Fangmann, P.E., BCEE  
*President & Chairman*

William D. Merklin, P.E.  
*Executive Vice President*

Robert L. Raab, P.E., BCEE, CCM  
*Senior Vice President*

Joseph H. Marturano  
*Senior Vice President*

March 26, 2025

Suffolk County Water Authority  
P.O. Box 38  
Oakdale, NY 11769-0901

Attn: Purchasing

Re: RFP # 1630A – Water Tank Engineering Services  
Extension of Contract – July 1, 2025 to June 30, 2026  
D&B No. 2577

Dear Sir or Madam:

We have received your letter dated March 3, 2025, with respect to extending the above-referenced contract. We hereby acknowledge receipt of the letter and agree to maintain the same prices for one additional year.

If you have any questions or require additional information, please feel free to call me at (516) 364-9890, Ext. 3007.

Very truly yours,

William D. Merklin, P.E.  
Executive Vice President

WDM/kb  
♦2577\WDM032625SCWA-Ltr

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 28, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 1633 – Legal Services  
July 1, 2025 – June 30, 2026

**EXTEND:** Milber Markis Plousadis & Seiden  
Woodbury, New York

Sobel Law Group  
Huntington, New York

---

Milber Markis Plousadis & Seiden and the Sobel Law Group have both agreed to extend their respective contracts for a second year, representing the first of two possible one-year extensions.

Original contract awards were made in July 2024. The firms represent SCWA in tort cases assigned to them by Legal. The firms bill monthly. On cases assigned under this contract, the firms have yet to bill SCWA for their services. The firms represent SCWA from the inception of a matter to its conclusion, which may occur after this contract expires.

Milber Markis Plousadis & Seiden holds no other contracts with the Authority but works on matters assigned under earlier contracts.

Sobel Law Group holds no other contracts with the Authority.

**Milber Markis Plousadis & Seiden's and Sobel Law Group's performance on their respective contracts have been satisfactory.**

Legal recommends extending both Contract nos. 1633A and 1633B with Milber Markis Plousadis & Seiden and Sobel Law Group respectively for the one-year period.

Reviewed by:

J. Milazzo, General Counsel /  
J. Deubel, Purchasing Manager /

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

Attachments: 1 memo



Purchasing Department

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

March 3, 2025

Sobel Pevzner, LLC  
464 New York Avenue  
Huntington, NY 11743

Re: RFP/Contract No. 1633A – Legal Services – July 1, 2024 to June 30, 2025

Extension of Contract – July 1, 2025 through June 30, 2026

Dear Sir / Madam:

The subject contract expires on June 30, 2025. It can be extended for one year. The extension, if exercised by both parties, will cover the above referenced period.

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

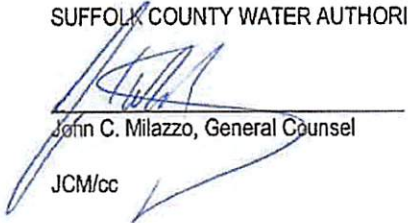
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

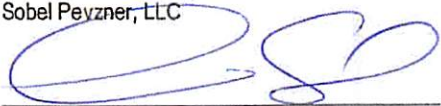
  
John C. Milazzo, General Counsel

JCM/cc

[CSobel@sobelpevzner.com](mailto:CSobel@sobelpevzner.com)

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

Sobel Pevzner, LLC

  
Curtis Sobel, Esq., Founding Member



Purchasing Department

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

March 3, 2025

Milber Makris Plousadis & Seiden, LLP  
1000 Woodbury Road  
Woodbury, NY 11797

Re: RFP/Contract No. 1633B – Legal Services – July 1, 2024 to June 30, 2025

Extension of Contract – July 1, 2025 through June 30, 2026

Dear Sir / Madam:

The subject contract expires on June 30, 2025. It can be extended for one year. The extension, if exercised by both parties, will cover the above referenced period.

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


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

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

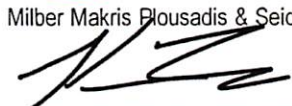
  
John C. Milazzo, General Counsel

JCM/cc

[kmorgillo@milbermakris.com](mailto:kmorgillo@milbermakris.com)

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

Milber Makris Plousadis & Seiden, LLP

  
Kenneth R. Morgillo, Esq., Partner



**SUFFOLK COUNTY WATER AUTHORITY  
INTEROFFICE CORRESPONDENCE**

**TO:** Jeffrey W. Szabo CEO  
**FROM:** John C. Milazzo, General Counsel *JCM*  
**SUBJECT:** Retention of Tort Defense Counsel, RFP No. 1651 – Legal Services  
**DATE:** April 22, 2025

---

SCWA sought proposals from law firms and individuals interested in serving as defense counsel to handle certain tort claims against the SCWA. In these claims, a person alleges that SCWA actions or inactions caused them a personal injury or property damage. The firm works closely with the Risk and Legal Departments, SCWA insurers, and Sedgewick, SCWA's claim administrator, in handling them. SCWA has two firms under contract and the recommended firms will supplement them.

Fifty-two (52) firms were solicited, and the following eight (8) firms provided responses:

Guercio & Guercio LLP	McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP
Hurwitz Fine PC	Morris Duffy (submitted by Alonso)
Krez & Flores LLP	Morris Duffy (submitted by Rogers)
Lewis Johs Avallone Aviles LLP	The Towne Law Firm PC

On April 15, 2025 copies of the proposals and an excel evaluation scorecard were provided to the members of the Legal and Risk Departments to review and score each firm's proposal. As a group, representatives from Legal and Risk evaluated each proposal against the scorecard's criteria which rates the firms based on the quality of their proposal, their experience, and their proposed rates.

Based on the group's review, it is recommended that the three highest rated firms be retained by SCWA. Their rates are consistent with the rates charged by the existing firms. The firms are:

Lewis Johs Avallone Aviles LLP, Islandia  
McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP, Jericho  
Morris Duffy Alonso Faley & Pitcoff (Christopher M. Rogers), Melville

The Morris Duffy proposal submitted by Ms. Alonso was not considered and the one by Mr. Rogers was. (The two partners of the Morris firm did not know that the other partner submitted a proposal). In the Morris proposal submitted by Rogers, he noted his past representation of SCWA and Morris's acquisition of a law firm named O'Connor, O'Connor, Hintz and Deveney, LLP. Some of the attorneys from O'Connor now work with Rogers in Morris's Melville office. While at O'Connor some of them represented SCWA in the past.

The recommended firms did not respond to SCWA's request for similar services issued last spring. However, the firms or attorneys in the firms have previously represented the Authority on these types of matters. Legal will equalize the work to the extent practicable while recognizing any firm's experience with like problems and minimizing potential conflicts.

If this meets with your approval, please have the Board authorize retaining the three firms.



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**TO:** Chairman/Board Members

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

**RE:** RFP No. 1655 - Class III Cost Estimating Consulting Services  
Delegation of Authority to Select Contractor and Execute Contract

**DATE:** April 16, 2025

---

SCWA issued RFP No. 1655 - Class III Cost Estimating Consulting Services on April 16, 2025. Bids for the RFP are to be opened by Purchasing on April 29, 2025.

Under this contract, SCWA will retain a vendor to provide a Class III construction estimate for the construction of a new Operations Building that would be a two-story 35,900 sq/ft office building and demolition of the existing Construction Maintenance Building, a single-story 21,000 sq/ft building. Estimated cost to be \$3,000 - \$7,000.

To provide sufficient time to review the bids, while expediting the award of the bid, General Services requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon General Services' recommendation. It is anticipated that their recommendation will be finalized before the May meeting. The award can be ratified by the Board at its May meeting.

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

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 23, 2025

**TO:** Jeff Szabo, CEO

**FROM:** Steven Galante, Director of IT

**SUBJECT:** *365 Data Centers*

---

IT is requesting Board approval to enter into a 5-year agreement with 365 Data Centers in Commack, NY, to host key components of SCWA's IT infrastructure. After careful consideration, 365 Data Centers was selected due to the feasibility of its Commack location, which allows IT staff to maintain day-to-day operations and respond to issues promptly and with minimal disruption. Additionally, our current service providers already have dual-entry presence at this location, eliminating the need for extensive build-outs and accelerating implementation.

This new data center will serve as a secondary site to enhance the resilience, performance, and scalability of SCWA's systems while strengthening our disaster recovery capabilities.

**Benefits:**

- **Disaster Recovery:** Adds an additional location for critical systems to improve resilience.
- **High Availability:** Helps prevent service interruptions by ensuring backup infrastructure is always online.
- **Physical Security:** Hosted in a secure, professionally managed environment.
- **Growth Support:** Provides room to scale as technology needs increase.

**Cost:**

- **No Setup Fees:** All initial setup and activation fees have been waived.
- **Monthly Fee:** \$1,763.76

We believe this is an important step to strengthen SCWA's IT infrastructure and ask for the Board's approval to move forward with this agreement.

Thank you for your consideration.

**365 Data Centers**

200 Connecticut Avenue Suite 5A  
Norwalk, CT 06854  
United States  
Phone: 866-365-6246

**SO #:****Acct. Mgr:****Date:****Expires On:****Note:**

Q-41699-1

Michael Sargenti

11/25/2024 3:43 PM

3/31/2025

Proposal Only

**Company Information:**

<b>Company Name</b>	Suffolk County Water Authority
<b>Company Type</b>	
<b>Billing Address</b>	
<b>Datacenter Location</b>	500 Commack Road, Commack, NY11725

**Contact Information:**

Contact Type	Name	Title	Phone	Email
Authorized Signer 1	Steven Galante			steven.galante@scwa.com
Authorized Signer 2				
Billing Contact	Suffolk County Water Authority			
Technical Contact	Steven Galante			steven.galante@scwa.com

**Billing Details:**

<b>Billing Cycle Requested</b>	Monthly	<b>Requested Start Date</b>	5/5/2025
<b>Initial Term Commitment</b>	60	<b>Renewal Term Commitment</b>	12
<b>Tax Exempt</b>	No	<b>Tax Exempt Certification #</b>	

**365 Data Centers Monthly Recurring Charges:**

Product Code	Description	Unit Price	Qty.	Net Price
COL-LIC-FC	Colocation - Full Cabinet License	\$248.76	1.00	\$248.76
COL-PWR-FIX	Colocation - Fixed (kW)	\$305.00	3.00	\$915.00
COL-PWR-208/30/3-P	Colocation (208V, 30 Amp, 3Phase, Primary)	\$0.00	1.00	\$0.00
COL-PWR-208/30/3-R	Colocation (208V, 30 Amp, 3Phase, Redundant)	\$0.00	1.00	\$0.00
COL-XCN-SMF	Colocation - Cross Connect Fiber - Single Mode	\$150.00	4.00	\$600.00
<b>TOTAL:</b>				\$1,763.76

**365 Data Centers Setup & Activation Fees:**

Product Code	Description	Unit Price	Qty.	Net Price
INST-COL-PWR-208/30/3-R	One-Time - Colocation (208V, 30 Amp, 3Phase, Redundant)	\$0.00	1.00	\$0.00

Product Code	Description	Unit Price	Qty.	Net Price
INST-COL-PWR-208/30/3-P	One-Time - Colocation (208V, 30 Amp, 3Phase, Primary)	\$0.00	1.00	\$0.00
COL-PDU-OTH	Colocation - Metered 30 Amp 208 Volt 3 Phase L2130P plugstrip (vertical)	\$0.00	2.00	\$0.00
INST-XCN-ACT-FEE	One-Time - Cross Connect Installation	\$0.00	4.00	\$0.00
TOTAL:				\$0.00

**Service Activation Fee(First Month, Set-Up and Equipment Fees) Initial Deposit Payment: \$1,763.76**  
*\* All figures exclude any applicable Federal, State and Local Taxes, USF or Telecommunications Regulatory Fees*

**Install Location Address:**

Street	City	State	Zip	Country
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**Special Instructions:**

This Service Order may include one or more Attachments containing additional terms and conditions related to the Licenses and/or Services ordered by Customer, all of which are incorporated herein and form a part of this Service Order.

Suffolk Water Authority is ordering a Cabinet with 208v 30Amp a/b 3Phase, (4) Cross connects to Lightpath. for a 5 year term contract.

Customer is ordering are requesting diverse cross-connections in the data center—and will work with Lightpath for two point of entry rack.

Circuits from Lightpath with two diverse paths 500 Commack Road Data Center.

Customer may utilize 3kW of power. Customer's power utilization will be monitored and if Customer's power utilization exceeds 3kW, Customer will be billed for usage above 3kW at a rate of \$305 per kW or sign a Service order to add kW at \$355 per kW.

# **SUFFOLK COUNTY WATER AUTHORITY**

## **INTEROFFICE MEMORANDUM**

**TO:** Jeffrey Szabo, Chief Executive Officer

**FROM:** Phil Thompson and Rich Bova, Office of Emergency Management

**DATE:** April 1, 2025

**SUBJECT:** Water Information Sharing and Analysis Center (Water ISAC)  
Membership Renewal

---

The Office of Emergency Management is seeking to renew the Suffolk County Water Authority's Water Information Sharing and Analysis Center (Water ISAC) yearly membership dues in the amount of \$6,355.00.

Water ISAC was established in 2002 in coordination with the U.S. Environmental Protection Agency and was authorized by Congress in the Bioterrorism Act.

Water ISAC maintains communication with the U.S. Department of Homeland Security's Cybersecurity and Infrastructure Security Agency, the Federal Bureau of Investigation, the U.S. Environmental Protection Agency, state intelligence fusion centers, and other federal and state agencies to provide in-depth water safety and security information to its members.

We are requesting that this be presented to the Board Members for their approval at the April meeting.

Thank you



**Invoice Date:** March 31, 2025

WaterISAC

1620 I Street NW

Washington, DC 20006

United States

## INVOICE

Suffolk County Water Authority

4060 Sunrise Highway

Oakdale, NY 11769

United States

**Invoice Number:**13158-26

**DUE DATE:** May 5, 2025

**Member Since:** January 14, 2011

**Amount USD**

Annual Membership Dues

For 12 months ending Jun 3, 2026

\$6,355.00

## REMIT PAYMENT

**To:**

WaterISAC  
1620 I Street NW Suite 500  
Washington, DC 20006  
United States

Questions about your membership or invoice? Please contact us at 866-H2O-ISAC or [membership@waterisac.org](mailto:membership@waterisac.org).

**W-9 Form**

Download from [www.waterisac.org/W-9](http://www.waterisac.org/W-9)

**To Pay by Credit Card**

Log in to [www.waterisac.org](http://www.waterisac.org)

Go to My Account

Select My Organization

Select Download and Pay Invoice

(or call 866-H2O-ISAC)

**EFT/ACH Payment Information**

**Please note new account number below.**

Financial Institution: Truist

SWIFT: BRBTUS33


Account: 1090001891289

Routing: 054001547

Confirmation e-mail: [cadena@waterisac.org](mailto:cadena@waterisac.org)

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

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

DATE: April 2, 2025  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer   
SUBJECT: **Budget Amendment #10 – F/Y/E May 31, 2025**

---

In accordance with the attached memo from Jeff Kleinman, Director of General Services, we are requesting the following fiscal year 2025 budget amendment:

Budget Transfer Request: Transportation

Decrease to item 100 (Facilities) in the amount of \$1,500,000

Increase to item 095 (Transportation) in the amount of \$1,500,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of April 24, 2025.

CC:ms  
attachment


c: J. Pokorny, J. Kleinman, S. Hannan, L. Preller

FIN-25-028



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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 2<sup>nd</sup>, 2025  
**TO:** Joseph M. Pokorny, P.E., Deputy CEO for Operations  
**FROM:** Jeff Kleinman- Director of General Services   
**SUBJECT:** FY25 Budget Transfer from 100-25-00 – Facilities Capital To  
095-25-00 –Transportation Capital Equipment

---

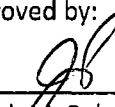
It is necessary to increase the budget for transportation capital equipment. This is due to long and recently unpredictable lead times for certain vehicles and equipment that are bid and awarded in one fiscal year but not received until the following fiscal year or longer. These challenges require the transportation department to forecast future budgets based on what have become very fluid receipt dates.

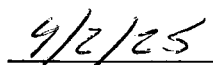
Such is the case with several vehicles and equipment that were expected to arrive during FY26 but have arrived or will arrive in FY25. Equipment and vehicles that arrived earlier than expected include twelve (12) F350 operator trucks, two (2) dump trucks, and eight (8) Kubotas. These early arrival items have been removed from the FY26 budget for 095-26-00.

100-25-00 has surplus funds due to several projects being delayed or eliminated. This includes many projects that were to take place in Coram, as well as delays with the Oakdale Campus Project due the addition of a partial second story. By transferring this budget money, there will be no net increase to the authority's capital budget.

I am requesting a transfer of one million five hundred thousand dollars (\$1.5M) from 100-25-00, Facilities Capital Budget to 095-25-00, Transportation Capital Budget. If you concur, please place this request on the agenda for consideration by our Board at the April meeting.

Approved by:

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

  
\_\_\_\_\_  
Date

CC: Chris Cecchetto

# SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

## INTEROFFICE CORRESPONDANCE

**DATE:** April 3, 2025  
**TO:** Jeffrey Szabo, Chief Executive Officer  
**FROM:** Frank Tassone, Deputy Chief Executive Officer  
**SUBJECT:** Lake Pointe Association ~ Billing Adjustment

---

Suffolk County Water Authority customer Lake Pointe Association (3000278151) located in Middle Island received three extremely large bills starting in January 2025 through April 2025.

The Lake Pointe complex has a 6" compound meter and three RPZ devices. On January 27, 2025, a computer-generated AMR large meter work order was created for a customer service technician to investigate as well as a second work order created for a meter shop technician to investigate a leak. On January 28, 2025, a "possible leak letter" was generated and mailed to the post office box address listed for the account. Both work orders performed found no leaks at the meter. A second "possible leak letter" was generated and mailed out on March 7, 2025, as well as another automatically generated "Check for leak" work order findings only stating, "large meter" with no other notation. Lake Pointe management stated they never received the computer-generated leak letters.

Lake Pointe is a monthly billed customer who received two monthly bills totaling \$86,793.16 (2-3-2025) and \$80,816.98 (3-7-2025). On March 20<sup>th</sup>, Michael McMahon, Meter Shop Manager, met with several complex representatives and determined that one of the RPZ's (backflow prevention device) was hemorrhaging water at a rapid flow. However, the water was draining into an area not seen by maintenance staff and therefore went undetected. Lake Pointe hired Seaford Avenue Corporation to perform repairs on March 20<sup>th</sup> (invoice attached). On April 2, 2025, a third bill posted in the amount of \$51,757.64 which includes a portion of lost water up to the plumbing repair date.

SCWA policy does not include credits for customer interior plumbing to include an RPZ device, however, due to the lost water over a three-month period that when undetected by the complex and subsequently during two-meter inspection work orders and several customer calls to SCWA, the resulting balance is \$222,368.000. In addition, \$2,297.17 late fee was posted on Lake Pointe Association's April 2025 bill.

If this meets with your approval, I respectfully request a 50% wasted-water credit in the amount of \$111,184.00 to the Lake Pointe Association, and a late fee credit in the amount of \$2,297.17, and have this placed on the agenda for consideration at the, April 24, 2025, Suffolk County Water Authority Board Meeting.



25 Brooklyn Avenue  
Massapequa, NY 11758  
Phone: (516) 785-6581  
Fax: (516) 785-5160

## Invoice

Date	Invoice #
4/2/2025	19836

Bill To:
Lake Point Owners C/O Greenview Properties 5 Shore Lane Bay Shore, NY 11706

Project:
1 Picasso RPZ Installation 1 Picasso Way Middle Island, NY 11953

ACCOUNT NO	PO NUMBER	SHIP VIA	SERVICE DATE	TERMS	PAGE
LAKEPOIN				On Rcpt	1

Job #S0325-57

3/20/25 - 8" RPZ failed and was expelling a large amount of water. Backhoe was used to remove cement cover from RPZ valut. Turned water supply off from curb key after the water meter. Used sawzall to cut old bolts from RPZ. Used the backhoe and chains to hoist old RPZ out of the vault. Lowered vault into place, installed new flange gaskets and bolts. Turned on water to RPZ and tested unit. Turned on water to complex and flushed water from several fire hydrants to remove rust and sediment from the supply pipe.

Labor \$5,308.64  
Material \$14,100.07  
Equipment \$1,482.50

ITEM TOTAL 20,891.21  
TAX 1,801.87

**TOTAL AMOUNT 22,693.08**

**AMOUNT RECEIVED 0.00**

**BALANCE DUE 22,693.08**

- 1). In the event Seaford Avenue Corp is required to take any action to enforce the terms of this Agreement or defend any action by the customer in connection therewith, in addition to all other amounts due, Seaford Avenue Corp shall be entitled to be reimbursed for all losses, damages, costs and expenses incurred by the customers connection therewith, including but not limited to attorneys' fees, as well as interest at the rate of twelve percent (12%) per annum
- 2). Please note a convenience fee of 3% will be added to all credit card payments.

We appreciate your business.  
Please send payment in accordance with terms above.



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C/O Greenview Properties  
5 Shore Lane  
Bay Shore, NY 11706

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1 Picasso Way  
Middle Island, NY 11953

ACCOUNT NO	PO NUMBER	SHIP VIA	SERVICE DATE	TERMS	PAGE
LAKEPOIN				On Rcpt	2

- 1). In the event Seaford Avenue Corp is required to take any action to enforce the terms of this Agreement or defend any action by the customer in connection therewith, in addition to all other amounts due, Seaford Avenue Corp shall be entitled to be reimbursed for all losses, damages, costs and expenses incurred by the customers connection therewith, including but not limited to attorneys' fees, as well as interest at the rate of twelve percent (12%) per annum
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Please send payment in accordance with terms above.

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

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

**DATE:** April 10, 2025

**TO:** Jeffrey Szabo, Chief Executive Officer

**FROM:** Jennifer Bonilla, Benefits Specialist

**SUBJECT:** Sun Life- rate renewals for Disability, Voluntary Life and Long-term disability

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Our current insurance policies for Life Insurance, Long Term Disability (LTD) and Short-Term NYS Disability (DBL) that are written through Sun Life Financial are scheduled to expire on July 1, 2025.


In conjunction with our insurance brokers, Brown and Brown, Sun life has provided us with their proposed rates for policy year 2025. They have offered a rate pass for this year with no rate increase for 2025 which includes a 2-year rate guarantee. Dependent Life and Long-term disability are voluntary benefits paid through payroll deductions. Below you will find the proposed rates for this year:

	<u><b>Current Rates</b></u>	<u><b>2025 Renewal Rates</b></u>	<u><b>Increase</b></u>
Employee Basic Life:	\$0.758 per \$1,000	\$0.758 per \$1,000	0%
Group AD&D:	\$0.034 per \$1,000	\$0.034 per \$1,000	0%
Dependent Basic Life:	\$6.770 PEPM	\$6.770 PEPM	0%
Voluntary LTD – Choice 1:	Age Banded- Per \$100 of monthly covered payroll	Age Banded- Per \$100 of monthly covered payroll	0%
Voluntary LTD – Choice 2:	Age Banded- Per \$100 of monthly covered payroll	Age Banded- Per \$100 of monthly covered payroll	0%
NY DBL Benefits (Rate basis: per employee)	\$7.170	\$7.170	0%

It is our recommendation to accept this renewal and continue the relationship with Sunlife Financial, effective July 1, 2025.

If you concur, please place this item on the agenda for the April Board meeting to obtain the necessary approval.

cc: Brian Seevers, Director of Human Resources

  
\_\_\_\_\_, approved

INVOICES-BOARD MEETING-APRIL 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	7,493.00
TOTAL		7,493.00
DVIRKA & BARTILUCCI	TANK INSPECTION SERVICES	1,730.00
DVIRKA & BARTILUCCI	TANK INSPECTION SERVICES	838.75
DVIRKA & BARTILUCCI	TANK INSPECTION SERVICES	2,555.50
DVIRKA & BARTILUCCI	TANK INSPECTION SERVICES	697.25
TOTAL		5,821.50