

April Regular Board Meeting

Suffolk County Water Authority
4060 Sunrise Hwy, Oakdale
Apr 27, 2023 3:00 PM - 5:00 PM EDT

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1. Bond, Schoeneck & King, PLLC Attorneys at Law \$2,753.00

2. Morris, Duffy, Alonso, Faley & Pitcoff \$10,217.50

3. Dvirka & Bartilucci \$39,339.75

4. Littler \$30,002.50

17. Next Meeting Thursday, May 25th, 2023 at 3pm in Oakdale

18. New Business and Public Comment

19. Executive Session

Regular Board Meeting Minutes

Suffolk County Water Authority
March 23, 2023 at 3:00 PM EDT
@ 4060 Sunrise Hwy, Oakdale

Attendance

Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels T. Hopkins, B. Malik and J. Milazzo; and was also

attended by Messrs. Aponte, Blevins, Bova, Brady, Cecchetto, Deubel, Dubois, Finello, Galante, Givens, Huber, Kleinman, Lehning, Litka, Marafino, O'Connell, Pokorny, Rae, Seevers and Wahl; and Mmes. Beedenbender, Berberich, Cameron, Hannan, Mancuso, Matteo, Pfeuffer, Pell, Spaulding and Tinsley.

Barbara Yatauro of Local 393 was also present.

Members of the public present via zoom were Greg Carey, D. Corieri, Kelly McClinchy, Tam Ponn, and Carl Vellejo.

Mr. Halpin asked if anyone was present on Zoom wishing to make a comment. Mr. Brady identified there was no one at this time indicating to speak on zoom. Barbara Yatauro, of Local 393 addressed the board to renew her feelings on the paid parental leave program, being only offered to management employees at this time. Ms. Yatauro would like this reconsidered, as it is not a employee paid benefit, but an employer paid one. For this reason, she disagrees that is a benefit that would need to be negotiated, and would like it to include all employees, as to not divide staff. Mr. Hopkins advised, because it is a benefit of any kind, it is still required to be negotiated.

At 3:02pm, the members voted to go into Executive Session. On a motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was decided to go into Executive Session to discuss litigation and personnel matters, which were discussed and voted on in Executive Session.

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

(105-03-2023) RESOLVED, To employ Gregory Stenzinger of Holtsville, in the position of Utility Worker, Westhampton, in Construction Maintenance, at an hourly rate of Thirty-Four Dollars and 64/100 (\$34.67), effective upon successful completion of pre-employment physical and background check.

March 23, 2023

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

(106-03-2023) RESOLVED, To employ Aldrin Charles of Wheatley Heights, in the position of Field Operator in Production Control, at an hourly rate of Forty- Two Dollars and 35/100 (\$42.35), effective upon successful completion of pre-employment physical and background check.

On a motion by Ms. Gordon, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(107-03-2023) RESOLVED, To employ Sarah Welch, in the position of Clerk, Call Center in Customer Service, at an annual salary in accordance with the CBA, effective upon successful completion of pre-employment physical and background check.

On a motion by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(108-03-2023) RESOLVED, To employ Adrian Chambers of Bohemia, in the position of Intern, in Information Technology, at an hourly rate of Eighteen Dollars (\$18.00), effective upon successful completion of pre-employment physical and background check.

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

(109-03-2023) RESOLVED, To employ Max Jacobsen of Deer Park, in the position of Environmental Health and Safety Manager in General Services, at an annual salary of One Hundred Five Thousand Dollars (\$105,000), effective upon successful completion of pre-employment physical and background check.

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

(110-03-2023) RESOLVED, To employ Nicholas Baldassare, in the position of Utility Worker in Construction Maintenance, at an hourly rate of Thirty-Four Dollars and 64/100 (\$34.67), effective upon successful completion of pre-employment physical and background check.

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

(111-03-2023) RESOLVED, To employ Sintia Peraza of Islandia, in the position of Chemist in the Laboratory, at an annual salary of Fifty-Four Thousand, Seven Hundred Forty-Four Dollars (\$54,744.63), effective upon successful completion of pre-employment physical and background check.

At 3:28pm, the board returned from Executive Session and re-opened the public session. Mr. Halpin thanked Mr. Cecchetto for his hard work on the budget and rates presentation. These

resolutions were recommended for approval by the Finance Committee, and will be voted on later in the agenda.

Mr. Halpin presented the minutes of the regular meeting of February 23, 2023, on a motion made by Ms. Mercado, duly seconded by Mr. Bishop, it was unanimously carried, the minutes of the regular meeting held on February 23, 2023 were approved.

Mr. Szabo referred to contracts scheduled to expire shortly, and he recommended that the Authority exercise its option to extend these contracts in accordance with the letters of recommendation.

These items were considered on consent and on a motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon, and unanimously carried, it was

(112-03-2023)

RESOLVED, to extend for a one-year period beginning June 1, 2023 through May 31, 2024, Contract 7683 for fire extinguisher maintenance for a fourth year, with Professional Fire Service Inc., of Copiague, New York, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a six-month period beginning November 1, 2023 to April 30, 2024, Contract 7785A, for snow removal services (Huntington Office), a second term, with DGB Landscaping, Inc., of Huntington, New York, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one- year period beginning June 1, 2023 through May 31, 2024, Contract 7792B, to supply and maintain pumps and miscellaneous equipment for Zone B for a second year, with Eagle Control of Yaphank, New York, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one-year period beginning June 1, 2023 through May 31, 2024, Contract 7841, for the installation and cleanout of overflow drain pits and other miscellaneous work for a second year, with D.F. Stone Contracting, Ltd., of Medford, New York, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one-year period beginning June 1, 2023 through May 31, 2024, Contract 7854, to furnish and install carpet tile and cove base for a second year, with Milburn Flooring Mills of Copiague, New York, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one-year period beginning June1, 2023 through May 31, 2024, Contract 7848, for supplying of 12" diameter Granular Activated Carbon (GAC) adsorption systems at various pump stations for a second year, with Calgon Carbon Corporation of Moon Township, Pennsylvania, in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one-year period beginning June 1,2023 through May 31, 2024, Contract 7846, to furnish and deliver compressed gas cylinders for a second year, with Airweld of Farmingdale, New York in accordance with the specifications, terms and conditions.

RESOLVED, to extend for a one-year period beginning July 1, 2023 through June 30, 2024, Contract 7855, for maintenance of heating, ventilation and air conditioning equipment at various SCWA sites for a second year, with Nice 'N Cool of Port Jefferson, New York, in accordance with the specifications, terms and conditions.

Mr. Szabo then reviewed contracts 7937, 7938, 7939, 7942, 7944, and 7945. Mr. Szabo recommended these contracts be awarded or rejected in accordance with the letters of recommendation.

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

(113-03-2023) RESOLVED, That the low bid under Contract 7937, for maintenance of roofs and gutter systems at various SCWA sites for a one-year period beginning April 1, 2023, submitted by Statewide Roofing, Inc., of Ronkonkoma, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Ten Thousand, Seventy Dollars (\$110,070) be and hereby is accepted .

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

(114-03-2023) RESOLVED, That the low bid under Contract 7938, for excavating and backfilling construction holes for a one-year period beginning May 1, 2023, submitted by Quintal Contracting Corporation of Islip, New York., on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred Fifty-Nine Thousand, Eight Hundred Seventy-Five Dollars (\$259,875) be and hereby is accepted .

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

(115-03-2023) RESOLVED, That the sole bid under Contract 7939, to furnish and deliver calcium hypochlorite tablets for automatic tablet chlorinators for a one-year period beginning April 1, 2023 with Eagle Control Corp., of Yaphank, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Twenty-Four Thousand, Three Hundred Forty-Five Dollars (\$24,345) be and hereby is accepted .

On a motion by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(116-03-2023) RESOLVED, TO table the award of Contract 7942, to furnish and deliver stainless steel tapping sleeves for a one-year period beginning May 1, 2023.

On a motion by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(117-03-2023) RESOLVED, That the low bid under Contract 7944, for environmental services for Suffolk County Water Authority-owned properties for a one-year period beginning May 1, 2023 with Clear River Environmental of Ronkonkoma, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated

quantities indicated in the contract documents, at an estimated total amount of Twenty-Eight Thousand, Nine Hundred Twenty Two Dollars (\$28,922) be and hereby is accepted .

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

(118-03-2023) RESOLVED, That the sole bid under Contract 7945, to furnish and deliver ultra low sulfur diesel fuel for a one-year period beginning May 1, 2023, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Eighty- Seven Thousand, Three Hundred Sixty Dollars (\$387,360) be and hereby is accepted .

Mr. Szabo then referenced items listed under Special Services for consideration.

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

(119-03-2023) RESOLVED, To extend the agreement for RFP 1534, for screening, locating, and marking of underground facilities for a one-year period beginning May 1, 2023, for a second year, with One Call Concepts Locating Services, Inc., of Hanover, Maryland.

On a motion by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(120-03-2023) RESOLVED, To extend the agreement for RFP 1566, for inspection of Authority pipeline and road restoration projects for a one-year period beginning June 1, 2023, for a third year, with H2M Architects and Engineers, of Melville, New York.

On a motion by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(121-03-2023) RESOLVED, To approve the purchase of five hundred cellular end point pilot Advance Metering Infrastructure system as a pilot study to include endpoints, pit-lid adaptors, initial software setup and service fees from Itron, Inc., of Liberty Lake, Washington, for a total cost of Sixty-Five Thousand, Three Hundred Sixty-Two Dollars (\$65,362).

Mr. Szabo then presented those items related to equipment, materials and software for consideration.

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

(122-03-2023) RESOLVED, To approve the purchase of a new 42 inch diameter x 168 inch long hydrotank for use at the Oak Beach Road well field and pump station from USA Blue Book, of Gurnee, Illinois, for a total cost not to exceed Twenty- Four Thousand, Eight Hundred Twenty-Two Dollars (\$24,822.58).

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

(123-03-2023) RESOLVED, to approve the purchase of a one-thousand-gallon diesel double-wall fuel storage tank for the emergency backup generator at the Third Avenue pump station from Southern Tank & Mfg., of Owensboro, Kentucky for a cost not to exceed Six Thousand, Eight Hundred Seventy-Five Dollars (\$6,875).

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

(124-03-2023) RESOLVED, To approve the purchase of a 7,500-gallon (8' diameter x 20' long) hydropneumatic tank (hydrotank) at the Central Walk, Fair Harbor pump station from USA Blue Book, of Gurnee, Illinois for a total cost not to exceed Sixty-Four Thousand, Eight Hundred Eighty-Two Dollars and 50/100 (\$64,882.50).

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

(125-03-2023) RESOLVED, to approve the purchase of three (3) 2023 Ford transits for the Customer Service department from Lucas Ford of Southold, New York for a total cost of One Hundred Ninety-Nine Thousand, Sixty-Five Dollars (\$199,065).

On a motion by Ms. Gordon, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(126-03-2023) RESOLVED, To approve the purchase of four Ford F150s from Otis Ford, of Quogue, New York, for a total cost of One Hundred Eighty-Nine Thousand, Five Hundred Twenty Dollars (\$189,520).

On a motion by Mr. Lefkowitz, duly seconded by Mr. Bishop and unanimously carried, it was

(127-03-2023) RESOLVED, To approve the purchase of a 2023 Jeep Wrangler from Security Dodge of Amityville, New York, for a total cost of \$42,280.

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

(128-03-2023) RESOLVED, To approve the renewal of the current Support Services Agreement for the SCADA system, for a one-year period beginning May 1, 2023 through April 30, 2024 with Systems Integrated, of Orange, California, for an annual cost not to exceed One Hundred Thousand Dollars (\$100,000).

On a motion by Ms. Gordon, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(129-02-2023) RESOLVED, To approve an amendment to the existing agreement with Ironscales, of Atlanta, Georgia to add additional training modules and increase email security for an annual cost of Three Thousand, Fifty- Two Dollars (\$3,052), totaling Thirteen Thousand, Two Hundred Twenty-Three Dollars (\$13,223) over the remainder of the five-year term.

On a motion by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(130-03-2023) RESOLVED, To approve the purchase of chlorine reagent for inventory from Hach, of Loveland, Ohio in the amount of Eighty-One Thousand Dollars (\$81,000).

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

(131-03-2023) RESOLVED, To approve the purchase of two Thermo Electron auto extractors for use in semi-volatiles from Thermo Electron North America of Madison, Wisconsin for a total cost of Eighty-Four Thousand, Fifty Dollars and 44/100 (\$84,050.44).

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

(132-03-2023) RESOLVED, To approve an amendment to board resolution 082-02-2023 for two Parker Balston Nitrogen systems and one Parker 20H-MD hydrogen generator due to a cost increase; the purchase from GSA Advantage of Washington, DC is a total cost of Forty- Five Thousand, Nine Hundred Nineteen Dollars and 95/100 (\$45,919.95), an overall increase of Two Thousand, Sixty-Eight Dollars and 65/100 (\$2,068.65).

Mr. Szabo explained the next two groups of resolutions for consideration were related to fiscal year 2024 and the budget and rate plan which were approved by the Finance Committee, as well as a rules and regulations change for the Manorville project.

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

(133-03-2023) RESOLVED, To approve the Operating & Maintenance and Construction Budgets for Fiscal Year ending May 31, 2024.

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

(134-03-2023) RESOLVED, To approve proceeding with a defeasance of certain Suffolk County Water Authority outstanding Water System Revenue Bonds, not to exceed Twenty-Five Million Dollars (\$25,000,000) and authorize the execution and delivery of one or more escrow agreements.

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

(135-03-2023) RESOLVED, To approve the rates and fees in accordance with the attached schedule effective June 1, 2023.

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

(136-03-2023) RESOLVED, To approve a rate increase for hydrant, fireline, and flow tests to 3.0% effective June 1, 2023, with a 3.0% rate increase be automatically applied to all hydrants, fireline, and flow test rates effective June 1 of every year until otherwise directed by the Board.

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

(137-03-2023) RESOLVED, To approve the modifications of the tapping fee structure, effective June 1, 2023.

On a motion by Mr. Lefkowitz, duly seconded by Mr. Bishop and unanimously carried, it was

(138-03-2023) RESOLVED, To approve the modifications to the meter vault fees for 1"-, 1.5"-, and 2"-meter vaults be modified as attached effective June 1, 2023.

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

(139-03-2023) RESOLVED, To approve an increase for the standard cost per foot for the new water main extensions to Two Hundred Forty-Four Dollars (\$244) per foot for the fiscal year 2024, representing a Thirteen percent (13%) increase over the current standard cost.

On a motion by Mr. Lefkowitz, duly seconded by Mr. Bishop and unanimously carried, it was

(140-03-2023) RESOLVED, To approve the amendments to Section 8- Extension of Mains in the Rules and Regulations, allowing the Authority to proceed with the establishment of a per home surcharge in the Riverhead portion of Manorville, based on actual cost, less the amount of grant monies received along with a seventy-five foot allowance.

Mr. Szabo then presented the renewal of the agreement with Central Pine Barrens Joint Planning and Policy Commission, which is celebrating thirty years in existence this year.

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

(141-03-2023) RESOLVED, To approve an extension of the agreement with the Central Pine Barrens Joint Planning and Policy Commission for a five-year term beginning on April 1, 2023.

Mr. Szabo asked Mr. Finello, Director of Risk Management, to brief the board on the insurance renewal resolution.

On a motion by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(142-03-2023) RESOLVED, To approve the purchase of the items listed on Schedule 1, which includes insurance policies, broker services, and a TPA service agreement, and be it

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the Chief Executive Officer and the Chief Legal Officer, to be authorized to recommend settlements to our insurers on claims that occur between April

1, 2023 through March 31, 2024 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 Chief Executive Officer and the Chief Legal Officer to increase and/or decrease the aforementioned coverages or to purchase additional insurance throughout the year as required by the operations of the Authority.

Mr. Szabo shared an item for consideration related to expenditures.

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

(143-03-2023) RESOLVED, To approve the expenditure for the printing of the 2030 Strategic Plan booklets with Sir Speedy of Plainview, New York, for a total cost of Two Thousand, Four Hundred Thirteen Dollars (\$2,413), which brings this vendor in excess of five-thousand dollars expensed in this fiscal year.

Mr. Szabo then reviewed the invoices to be approved.

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

(144-03-2023) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King PLLC Attorneys at Law	\$413.00
Bond, Schoeneck & King PLLC Attorneys at Law	\$515.50
Heslin, Rothenberg, Farley & Mesiti PC	\$250.00
Dvirka & Bartilucci	\$1,310.25

Next Meeting Thursday, April 27th, 2023 at 3pm in Oakdale

At 4:25pm, with no one wishing to make public comment confirmed by Mr. Brady, on a motion by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, the meeting was adjourned.

Timothy Bishop, Secretary

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

April 21, 2023

Oakdale, New York

Present:

Patrick Halpin, Chairman
Tim Bishop, Member
Elizabeth Mercado, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by T. Hopkins,
Chief Legal Officer.

At 1:07 p.m., Mr. Halpin called the meeting to order and a motion was made and seconded for the Members to go into Executive Session to discuss a confidential personnel matter and litigation.

At 1:25 p.m. as there was no further business to be considered, on a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, the meeting was adjourned.

Tim Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contracts No. 7758A and 7758B – Furnish & Deliver Tools
July 1, 2023 to June 30, 2024
Colonial Hardware Corp. (Items: 1-4, 6) – 7758A
Zo-Air Company Inc. (Item: 5) – 7758B

Colonial Hardware Corp. and Zo-Air Company Inc., by way of the attached letters, have agreed to extend the subject contracts for a third year, representing the last possible one-year extension.

Original contract award, May 2021, was based off the highest discount from the manufacturer's published price list, which was offered by Colonial Hardware Corp. for items 1-4, and 6, and by Zo-Air Company Inc. for item 5.

In the first year of the contract, July 1, 2021 to June 30, 2022, approximately \$99,914 was paid to Colonial Hardware Corp. from this contract; and \$4,164 was paid to Zo-Air Company Inc.

In second year of the contract July 1, 2022 to March 27, 2023 approximately \$75,458 was paid to Colonial Hardware Corp. from this contract; and \$1,327 was paid to Zo-Air Company Inc.

As of 3/23/203, Colonial Hardware Corp. has been paid a total of \$175,373 and Zo-Air Company Inc. has been paid a total of \$5,491 under their respective contracts.

Colonial Hardware Corp. and Zo-Air Company Inc currently hold no additional contracts.

Contractors' performance on the above referenced contracts is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
C. Cecchetto, Chief Financial Officer	-
J. Milazzo/VS, General Counsel	-
J. Pokorny, Deputy CEO Operations	-
B. Warner, Director of Construction Maintenance	-
W. Martin, Storeroom Manager	-

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

March 21, 2023

Colonial Hardware Corporation
33 Commerce St.
Springfield, NJ 07081
Donald Schwartz

Re: Contract No. 7758A – Furnishing & Delivery of Tools – Items 1-4, 6 - July 1, 2022 to June 30, 2023

Extension of Contract – July 1, 2023 to June 30, 2024

The subject contract expires June 30, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) years, in one (1) year increments **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, John.Deubel@scwa.com.

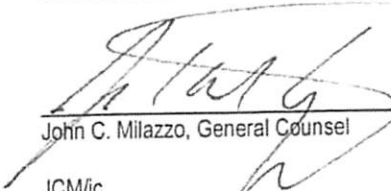
Please respond by March 30, 2023.

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

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

Very truly yours,

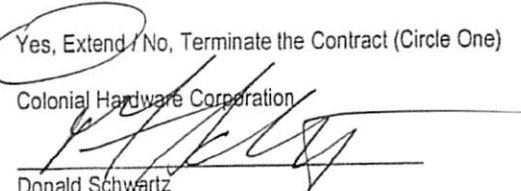
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc
donald@colonialhardware.com

☒ Yes, Extend / ☐ No, Terminate the Contract (Circle One)

Colonial Hardware Corporation


Donald Schwartz



Office of Financial Services
Purchasing Department

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

March 21, 2023

Zo-Air Company Inc.
1337-3 Lincoln Ave
Holbrook, NY 11741
March Aicher

Re: Contract No. 7758B – Furnishing & Delivery of Tools – Item 5 - July 1, 2022 to June 30, 2023

Extension of Contract – July 1, 2023 to June 30, 2024

The subject contract expires June 30, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) years, in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, John.Deubel@scwa.com.

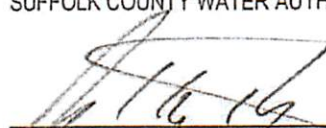
Please respond by March 30, 2023.

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

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

Very truly yours,

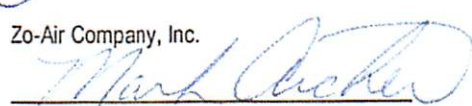
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc
markaicher@zoair.com

☒ Yes / No, Terminate the Contract (Circle One)

Zo-Air Company, Inc.


~~Donald Schwartz~~

Mark Aicher, VP
03/22/23

TABULATION OF BIDS
CONTRACT NO. 7758

Furnish & Deliver Tools

Bid Opening, 04/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005623 10 100288 ZO-AIR COMPANY INC 1337 LINCOLN AVE UNIT 3 HOLBROOK NY 11741 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools	6000005622 10 101727 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools
10 Rigid Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
20 Milwaukee Electric Tool Corp 1 %	Total Val.: Unit Price: Rank:	No Bid	50.69 50.69 1
30 Greenlee Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
40 Dewalt Power Tools & Accessories 1 %	Total Val.: Unit Price: Rank:	No Bid	50.54 50.54 1
50 Ingersoll Rand 1 %	Total Val.: Unit Price: Rank:	29.50 29.50 1	No Bid
60 Ames USA-Included Brands 1 %	Total Val.: Unit Price: Rank:	No Bid	47.53 47.53 1
Total Services	Val.: Rank:	29.50 1 29.50	199.28 2 199.28

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/19/2021
for 7758 Furnish & Deliver Tools, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7857B – Maintenance of Diesel Engines - Zone 2
August 1, 2023 To June 30, 2024
PowerPro Service Company, Inc.

PowerPro Service Company Inc., by way of the attached letter, has agreed to extend the subject contract for a second year, representing first of two possible one-year extensions. Production Control has decided not to extend to T&T Baldwin performing the Zone 1 work and will rebid the Zone. T &T Baldwin has not performed requested preventative maintenance work.

Original contract award, July 2022 to PowerPro was in the total estimated amount of \$102,140.

As of April 13, 2023, PowerPro Service Company Inc. has been paid a total of \$81,147 under their contract.

PowerPro Service Company, Inc. holds two (2) current contracts:

Contract No. 7863 – Furnish & Deliver Six (6) New Emergency Standby Generator Sets, that expires in February 2024, in the amount of \$1,522,000.

Contract No. 7894 - Furnish & Deliver One (1) New Emergency Standby Generator Set to Oak Beach that expires in May 2023, in the amount of \$90,615.

The Contractor's performance on the above referenced contracts is satisfactory.

We are requesting a contract extension for PowerPro Service Company, Inc for the one-year term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
M. O'Connell, Director of Production Control	<u> / </u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

March 16, 2023

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

Re: Contract No. 7857B – Maintenance of Diesel Engines, Zone 2 – August 1, 2022 through June 30, 2023

Extension of Contract – August 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject contract expires June 30, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for a period of two (2) years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

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

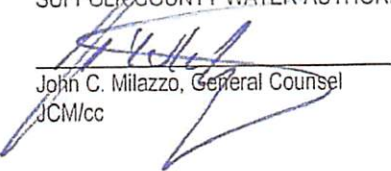
Please respond by March 29, 2023.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

frank@powerprogenerators.com

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

Powerpro Service

Frank Navetta, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 19, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7861A - Furnish & Deliver of PH Measuring Equipment & Pressure Transmitters Replacement (Items 3, 5-8, 10-14) – July 1, 2023 to June 30, 2024
Siemens Industry Inc

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

Original contract award, July 2022, was in the amount of \$28,654. As of 4/14/2023 there has been no expenditure under the subject contract.

Siemens Industry Inc. holds no additional contracts.

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

We are requesting a contract extension for the one-year term as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
M. O'Connell, Director of Production Control	<u> / </u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

March 16, 2023

Siemens Industry Inc.
2060 Detwiler Road
Harleysville, PA 19438

Re: Contract No. 7861A – Furnish & Deliver of PH Measuring Equipment & Pressure Transmitters Replacement, Items 3, 5-8,
10-14. July 1, 2022 to June 20, 2023

Extension of Contract – July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject contract expires June 30, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for a period of two (2) years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

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


Please respond by March 29, 2023.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

Sean.chrisman@siemens.com

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

Siemens Industry Inc.
Chrisman
Sean
Sean Chrisman

Digitally signed by Chrisman Sean
DN: cn=Chrisman Sean, o=Siemens,
email=sean.chrisman@siemens.com
Date: 2023.03.16 15:55:51 -0400

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contracts No. 7866A, 7866B and 7866C – Furnish and Deliver Stainless Steel Repair Clamps Stainless Steel & Bell Joint Leak Clamps - July 1, 2023 To June 30, 2024
Powerseal Pipeline Products (Items: 1, 7, 9, 10, 12-16, 21-24 and 34) – 7866A
T. Mina Supply Inc. (Item: 2, 5, 8, 17-20, 25 and 26) – 7866B
Smith Blair Inc. (Item: 3, 4, 6, 11, 27-33, and 35-43) – 7866C

Powerseal Pipeline Products, T. Mina Supply Inc., and Smith Blair Inc., by way of the attached letters, have agreed to extend the subject contracts for a third year, representing the last possible one-year extension.

Original contract award, July 2022, was based off the lowest bidder by line item, which was offered by Powerseal Pipeline Products for items 1, 7, 9, 10, 12-16, 21-24 and 34 with a total estimated amount of \$67,714, T. Mina Supply Inc. for items 2, 5, 8, 17-20, 25 and 26 with a total estimated amount of \$4,075, and by Smith Blair Inc. for items 3, 4, 6, 11, 27, 28-33 and 35-43 with a total estimated amount of \$33,492.

As of 4/5/2023, Powerseal Pipeline Products has been paid a total of \$119,361, T. Mina Supply Inc. has been paid a total of \$2,906, and Smith Blair Inc. has been paid a total of \$28,945 under their respective contracts.

Powerseal Pipeline Products holds one (1) current contract:

Contract No. 7839A - Furnish and Deliver Stainless Steel Tapping Sleeves (with M/J Outlet), expires April 2024 in the amount of \$19,457.

T. Mina Supply Inc. holds three (3) current contracts:

Contract No. 7737A– Furnish and Deliver Complete Hydrants, Hydrant Tops and Parts, expires February 2024, in the amount of \$1,084,064.

Contract No. 7901B - Furnish & Deliver "No Lead" Brass /Bronze Fittings for Underground Service Lines expires December 2023, in the amount of \$113,501.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings (Groups XIII & XIV Only) expires March 2024, in the amount of \$255,203.

Smith Blair Inc. currently holds no other contracts with SCWA.

All of the Contractors' performance on the above referenced contracts is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
C. Cecchetto, Chief Financial Officer	—
J. Milazzo, General Counsel	—
J. Pokorny, Deputy CEO Operations	—
B. Warner, Director of Construction Maintenance	—
W. Martin, Storeroom Manager	—
Attachments: 1 memo	



Office of Financial Services
Purchasing Department

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

March 21, 2023

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

Re: Contract No. 7866A – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps
Items # 1, 7, 9, 10, 12-16, 21-24 and 34 - July 1, 2022 to June 30, 2023

Extension of Contract: July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject contract expires June 30, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

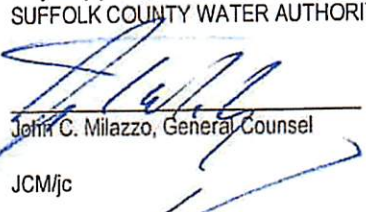
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by March 30, 2023.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

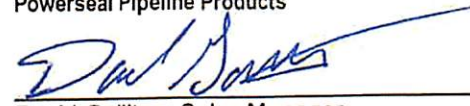

John C. Milazzo, General Counsel

JCM/jc

dgalliton@powerseal.com

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

Powerseal Pipeline Products


David Galliton, Sales Manager



Office of Financial Services
Purchasing Department

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

March 21, 2023

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

Re: Contract No. 7866B – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps
Items # 2,5,8, 17-20, 25-26 - July 1, 2022 to June 30, 2023

Extension of Contract: July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject contract expires June 30, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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


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

Please respond by March 30, 2023.

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

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

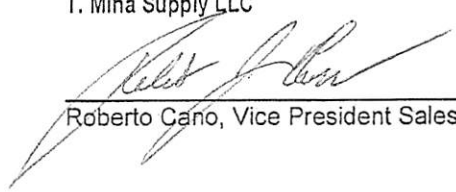
Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel

JCM/jc
Roberto.cano@tmina.com
Michael.voyias@tmina.com

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

T. Mina Supply LLC


Roberto Cano, Vice President Sales



Office of Financial Services
Purchasing Department

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

March 21, 2023

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

Re: Contract No. 7866C – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps
Items # 3, 4, 6, 11, 27, 28, 35-43 - July 1, 2022 to June 30, 2023

Extension of Contract: July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject contract expires June 30, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional one (1) year.

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

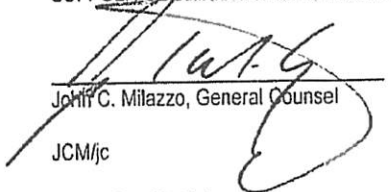
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by March 30, 2023.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY



John C. Milazzo, General Counsel

JCM/jc

quotes@smith-blair.com

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

Smith-Blair, Inc.


Gerry Larsen, Vice President of Operations

TABULATION OF BIDS
CONTRACT NO. 7066

F&D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 06/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005875 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76107-2014 CASHIER'S CHECK \$5,390.34	6000005876 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MCDONALD TX 71763 BID BOND	6000005877 100297 SMITH-BLAIR INC 30 GLOBE AVE TEGASJANA AR 71054 BID BOND
00010 14106 CLAMP, REPAIR, 2", RS, 2.35-2.63 (8"L) 24 EA		Total Val.: Unit Price: Rank:	1,615.20 67.30 1	1,960.00 81.70 2	2,166.24 90.26 3
00020 14133 CLAMP, REPAIR, 2.5", RS, 2.70-3.00 (8"L) 2 EA		Total Val.: Unit Price: Rank:	172.44 86.22 2	169.36 84.68 1	177.14 88.57 3
00030 14112 CLAMP, REPAIR, 3", RS, 3.73- 4.00 (6"L) 2 EA		Total Val.: Unit Price: Rank:	177.94 88.97 2	190.50 95.25 3	176.20 88.10 1
00040 14108 CLAMP, REPAIR, 3", US, 2.97-3.25 (6"L) 2 EA		Total Val.: Unit Price: Rank:	177.94 88.97 2	190.50 95.25 3	172.50 86.25 1
00050 14109 CLAMP, REPAIR, 3", US, 3.46-3.70 (15"L) 1 EA		Total Val.: Unit Price: Rank:	138.74 138.74 3	133.78 133.78 1	136.30 136.30 2
00060 14107 CLAMP, REPAIR, 3", US, 3.46-3.70 (8"L) 2 EA		Total Val.: Unit Price: Rank:	179.38 89.69 2	190.50 95.25 3	174.78 87.39 1
00070 14113 CLAMP, REPAIR, 4", OS, 5.22-5.62x7-3/4"CC 1 EA		Total Val.: Unit Price: Rank:	91.17 91.17 1	112.02 112.02 3	97.22 97.22 2
00080 14114 CLAMP, REPAIR, 4", RS, 4.74-5.14, 24"-3/4"C 1 EA		Total Val.: Unit Price: Rank:	255.15 255.15 2	248.23 248.23 1	280.69 280.69 3
00090 14110 CLAMP, REPAIR, 4", RS, 4.74-5.14, 7.5-3/4"C 10 EA		Total Val.: Unit Price: Rank:	746.50 74.65 1	1,120.20 112.02 3	951.70 95.17 2
00100 14111 CLAMP, REPAIR, 4", OS, 4.95-5.35, 7.5-3/4"C 6 EA		Total Val.: Unit Price: Rank:	547.02 91.17 1	672.12 112.02 3	582.78 97.13 2
00110 16609 CLAMP, REPAIR, 6"US, 6.36-6.96x12-3/4"CC 1 EA		Total Val.: Unit Price: Rank:	185.97 185.97 2	186.77 186.77 3	182.11 182.11 1
00120 14116 CLAMP, REPAIR, 6", OS, 7.03-7.45, 12"-3/4"C 16 EA		Total Val.: Unit Price: Rank:	2,009.76 125.36 1	2,508.32 156.77 3	2,456.60 153.55 2

TABULATION OF BIDS
CONTRACT NO. 7866

F&D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 06/29/2022

Line Item SR. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005075 100197 PORTERSSAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$5,350.34	6000005076 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH KEDFORD NY 11763 BID BOND	6000005077 100297 SMITH-BLAIR INC 30 GLOBE AVE TEXARKANA AR 71854 BID BOND
00130 16610 CLAMP, REPAIR, 6"CS+, 7.45-7.85x12-3/4"C 2 EA		Total Val.: Unit Price: Rank:	311.94 155.97 1	313.54 156.77 2	337.94 168.97 3
00140 16611 CLAMP, REPAIR, 8"US, 8.54-8.94x12-1pc 0 EA		Total Val.: Unit Price: Rank:	1,107.20 138.40 1	1,425.20 178.15 3	1,386.40 173.30 2
00150 14118 CLAMP, REPAIR, 8"US, 9.27-9.67x12-3/4"C 5 EA		Total Val.: Unit Price: Rank:	692.00 138.40 1	791.75 158.35 2	937.30 187.46 3
00160 14117 CLAMP, REPAIR, 8"RS, 8.99-9.79, 24"-3/4"C 2 EA		Total Val.: Unit Price: Rank:	917.82 458.91 1	972.94 486.47 2	1,049.12 524.56 3
00170 16613 CLAMP, REPAIR, 10"US, 10.70-11.50x24-3/4"C 1 EA		Total Val.: Unit Price: Rank:	607.32 607.32 2	527.11 527.11 1	607.77 607.77 3
00180 16614 CLAMP, REPAIR, 10"US, 11.60-12.40x24-3/4"C 1 EA		Total Val.: Unit Price: Rank:	607.32 607.32 2	527.11 527.11 1	608.57 608.57 3
00190 16616 CLAMP, REPAIR, 12"US, 12.70-13.50x24-3/4"C 1 EA		Total Val.: Unit Price: Rank:	686.70 686.70 3	528.64 528.64 1	657.14 657.14 2
00200 16617 CLAMP, REPAIR, 12"US, 13.65-14.45x24-3/4"C 2 EA		Total Val.: Unit Price: Rank:	1,373.40 686.70 3	1,057.28 528.64 1	1,314.28 657.14 2
00210 16677 CLAMP, REPAIR, 6"RS, 6.84-7.24, 12"L-3/4"C 250 EA		Total Val.: Unit Price: Rank:	30,435.00 121.74 1	39,192.50 156.77 3	38,305.00 153.22 2
00220 16690 CLAMP, REPAIR, 8"RS, 8.99-9.39, 12"-3/4"C 150 EA		Total Val.: Unit Price: Rank:	21,207.00 141.38 1	23,736.00 158.24 2	26,079.00 173.86 3
00230 16693 CLAMP, REPAIR, 10"RS, 11.04-11.94x16-3/4"C 20 EA		Total Val.: Unit Price: Rank:	5,165.00 258.25 1	6,291.00 314.55 2	6,741.00 337.05 3
00240 14121 CLAMP, REPAIR, 12"RS, 13.14-13.94x15-3/4"C 10 EA		Total Val.: Unit Price: Rank:	2,807.60 280.76 1	3,115.70 311.57 2	3,924.10 392.41 3

TABULATION OF BIDS
CONTRACT NO. 7866

F&D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & DILL JOINT LEAK CLAMPS

Bid Opening, 06/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005875 100197 POMERSEAL PO BOX 2014 NICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$5,390.34	6000005876 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH KEDFORD NY 11763 BID BOND	6000005877 100297 SMITH-BLAIR INC 30 GLOBE AVE TEKAMUKA AR 71854 BID BOND
00250 14124 CLAMP, REPAIR, 14"RS, 15.07-15.82x15-3/4"C 1 EA		Total Val.: Unit Price: Rank:	518.67 518.67 2	369.15 369.15 1	542.86 542.86 3
00260 16700 CLAMP, REPAIR, 16"RS, 17.15-17.90x20"3/4"C 1 EA		Total Val.: Unit Price: Rank:	910.62 910.62 3	514.69 514.69 1	568.29 568.29 2
00270 14126 CLAMP, REPAIR, 20" RS, 21.60-22.00, 15"L 1 EA		Total Val.: Unit Price: Rank:	1,132.83 1,132.83 3	861.24 861.24 2	553.11 553.11 1
00280 14127 CLAMP, REPAIR, 24"RS25.80-27.00x15"-3/4"C 1 EA		Total Val.: Unit Price: Rank:	1,258.85 1,258.85 3	826.57 826.57 2	655.51 655.51 1
00290 14093 CLAMP, BJ, 4", 4.80- 5.00 BLUE 5 EA		Total Val.: Unit Price: Rank:	718.85 143.77 2	666.65 133.33 1	742.25 148.45 3
00300 14095 CLAMP, BJ, 6", 6.90- 7.10 BLUE 50 EA		Total Val.: Unit Price: Rank:	7,917.50 158.35 2	7,215.00 144.30 1	8,733.00 174.66 3
00310 14097 CLAMP, BJ, 8", 9.05-9.30 BLUE 30 EA		Total Val.: Unit Price: Rank:	6,565.50 218.85 2	5,092.20 169.74 1	7,339.20 244.64 3
00320 14100 CLAMP, BJ, 10", 11.10-11.40 BLUE 5 EA		Total Val.: Unit Price: Rank:	1,374.75 274.95 3	1,123.00 224.60 2	1,105.15 221.03 1
00330 14103 CLAMP, BJ, 12", 13.20-13.50 BLUE 15 EA		Total Val.: Unit Price: Rank:	4,460.85 297.39 2	3,675.18 245.01 1	4,781.25 318.75 3
00340 16620 SADDLE, 4" X 3/4" CC TAP 4.74-5.63 1 EA		Total Val.: Unit Price: Rank:	64.30 64.30 1	71.11 71.11 3	68.57 68.57 2
00350 16624 SADDLE, 6" X 3/4" CC TAP 6.84-7.60 12 EA		Total Val.: Unit Price: Rank:	878.52 73.21 2	980.96 82.58 3	812.52 67.71 1
00360 16627 SADDLE, 6" X 1-1/2" CC TAP 6.84-7.60 18 EA		Total Val.: Unit Price: Rank:	1,554.30 86.35 2	1,603.80 89.10 3	1,231.02 68.39 1

TABULATION OF BIDS
CONTRACT NO. 7866

F&D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 06/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: Phone No: Street: City: Region: Post Code: Item Text:	6000005875 100197 POWERSEAL PO BOX 2014 NICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$5,390.34	6000005876 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH NEEDFORD NY 11763 BID BOND	6000005877 100297 SMITH-BLAIR INC 30 GLOBE AVE YERKAWANA AR 71854 BID BOND
00370 16628 SADDLE, 6" X 2" CC TAP 6.84-7.60 2 EA		Total Val.: Unit Price: Rank:	172.70 86.35 2	178.20 89.10 3	141.42 70.71 1
00380 16629 SADDLE, 8" X 3/4" CC TAP 8.54-10.10 1 EA		Total Val.: Unit Price: Rank:	85.14 85.14 2	94.65 94.65 3	73.11 73.11 1
00390 16632 SADDLE, 8" X 1-1/2" CC TAP 8.54-10.10 16 EA		Total Val.: Unit Price: Rank:	1,579.68 98.73 2	1,628.96 101.81 3	1,248.48 78.03 1
00400 16633 SADDLE, 8" X 2" CC TAP 8.54-10.10 16 EA		Total Val.: Unit Price: Rank:	1,579.68 98.73 2	1,628.96 101.81 3	1,316.00 82.30 1
00410 16637 SADDLE, 12" X 3/4" CC TAP 12.62-14.32 2 EA		Total Val.: Unit Price: Rank:	239.36 119.68 3	237.82 118.91 2	192.84 96.42 1
00420 16640 SADDLE, 12" X 1-1/2" CC TAP 12.62-14.32 12 EA		Total Val.: Unit Price: Rank:	1,537.80 128.15 2	1,605.84 133.82 3	1,239.24 103.27 1
00430 16642 SADDLE, 12" X 2" CC TAP 12.62-14.32 24 EA		Total Val.: Unit Price: Rank:	3,075.60 128.15 2	3,211.68 133.82 3	2,651.28 110.47 1
Total Quot.		Total Val.: Rank:	107,807.01 1	117,727.50 2	123,468.78 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/29/2022
for F&D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS, 11:00 AM, prevailing time, Oakdale, New York

Dano Jones, Purchasing Director

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7941 - Furnish & Install Piping/Plumbing Systems & Equipment for Oak Beach Pump Station – Work to be completed by December 31, 2023
Philip Ross Industries, Inc.

Opened:	<u>April 12, 2023</u>	Published:	<u>March 2, 2023</u>
No of Bids Received:	<u>4</u>	Documents Sent:	<u>8</u>

Low Bidder: Philip Ross Industries, Inc.
Bid Amount: \$1,351,621

Recommendation: Award to Low Bidder as indicated above

Comments:

The pump station work required under Contract No. 7941 is a customized project and therefore there are no appropriate previous cost for comparison. There were four responsive bids received for this Contract. Accardi submitted a bid that didn't conform with the Authority's bid requirements for this solicitation. Their bid is deemed non-responsive and was not considered.

The costs for the low bidder appear to be appropriate based on our experience with previous work associated with the furnishing and installation of similar piping/plumbing systems.

The low bidder, Philip Ross Industries, Inc. has previously worked with the Authority and has successfully supplied larger iron removal systems for the Authority in the past.

Philip Ross Industries, Inc. currently holds one (1) additional contract with the Authority:

Contract No. 7801 – Installation of (AOP) Water Treatment Systems at McKay Road & Hollywood Place, expires August 2023, amount: \$730,000 awarded October 2021.

In the first year of this contract, December 1, 2021 to November 30, 2022, approximately \$636,925 was paid to Philip Ross Industries, Inc.

From December 1, 2022 to April 14, 2023, Philip Ross Industries has been paid \$18,157 from this contract.

As of April 14, 2023, Philip Ross Industries, Inc. has been paid a total of \$655,082 under this contract.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Philip Ross Industries, Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer	↓
C. Cecchetto, Chief Financial Officer	↓
J. Milazzo, General Counsel	↓
J. Pokorny, Deputy, CEO Operations	↓
T. Kilcommons, Chief Engineer & Director of Research & Engineering	↓


Attachments: 1 memo, 1 tabulation & List of Bidders

Revised

**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 17, 2022
TO: Purchasing Department
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Contract No. 7941
Oak Beach Pump Station- F&I Piping/Plumbing Systems & Equipment



Recommendation

Lowest Responsive Bidder: Philip Ross Industries, Inc.
Items 1, 2 & 3 88 Duryea Road, Suite 204
Melville, NY 11747

Estimated Amount - \$1,351,621.00

Award To: Lowest Responsive Bidder Indicated Above.

Comments

The Pump Station work required under Contract No. 7941 is a customized project and therefore there are no appropriate previous costs for comparison. There were four responsive bids received for this Contract. Accardi Plumbing & Heating Corp. submitted a bid that did not conform with the Authority's bid requirements for this solicitation. Their bid is deemed non-responsive and was not considered.

The costs for the lowest responsive bidder appear to be appropriate based on our experience with previous work associated with the furnishing and installation of similar piping/plumbing systems.

The lowest responsive bidder, Philip Ross Industries, Inc. has previously worked with the Authority and has successfully supplied larger iron removal systems for the Authority in the past. Based on the above, it is recommended to award Contract No. 7941 to the lowest responsive bidder, Philip Ross Industries, Inc.

WGF:tf

cc: J.M. Pokorny, P.E.
W.G. Fisher, P.E.

F & I Piping/Plumbing Systems & Equipment for The Oak Beach Pump Station

Bid Opening, 04/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006103 10 100612 PHILIP ROSS INDUSTRIES 88 DURYEA ROAD SUITE 204 MELVILLE NY 11747 Bid Bond 7941 - Oak Beach Piping/Plumbing System	6000006104 10 102769 R J INDUSTRIES INC 75 EAST BETHPAGE RD PLAINVIEW NY 11803 Bid Bond 7941 - Oak Beach Piping/Plumbing System	6000006105 10 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7941 - Oak Beach Piping/Plumbing System
10 Install Piping/Plumbing Systems 1 EA	Total Val.: Unit Price: Rank:	671,134.00 671,134.00 1	815,200.00 815,200.00 2	1,525,800.00 1,525,800.00 3
20 Furnish & Install Iron Removal System 1 EA	Total Val.: Unit Price: Rank:	677,487.00 677,487.00 2	800,000.00 800,000.00 3	986,000.00 986,000.00 4
30 Additional Mechanical Work Labor 20.0 HR	Total Val.: Unit Price: Rank:	3,000.00 150.00 2	2,500.00 125.00 1	64,000.00 3,200.00 4 As Corrected
Total Services	Val.: Rank:	1,351,621.00 671,134.00 1	1,617,700.00 2,500.00 2	2,575,800.00 As Corrected 3 0.00

TABULATION OF BIDS
CONTRACT NO. 7941

F & I Piping/Plumbing Systems & Equipment for The Oak Beach Pump Station

Bid Opening, 04/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006106 10 107770 CRESCENT CONTRACTING CORP. 2800 WEBSTER AVENUE BRONX NY 10458 Bid Bond 7941 - Oak Beach Piping/Plumbing System
10 Install Piping/Plumbing Systems 1 EA	Total Val.: Unit Price: Rank:	2,342,755.00 2,342,755.00 4
20 Furnish & Install Iron Removal System 1 EA	Total Val.: Unit Price: Rank:	632,095.00 632,095.00 1
30 Additional Mechanical Work Labor 20.0 HR	Total Val.: Unit Price: Rank:	5,000.00 250.00 3
Total Services	Val.: Rank:	2,979,850.00 4 632,095.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/12/2023 for 7941 - Oak Beach Piping/Plumbing Systems, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Documents To:

Accardi Plumbing & Heating Corp.
Atlantic Wells, Inc.
Bensin Contracting, Inc.
Crescent Contracting Corp.
Fortunato Sons Contracting
Hungerford & Terry, Inc.
K & G Power Systems
Philip Ross Industries, Inc.
R.J. Industries, Inc.
W.H.M. Plumbing & Heating Contractors, Inc.

Represented at Opening of Bids by:

J. Milazzo, SCWA
V. Stewart, SCWA
C. Conigusta, SCWA
Connor Pavese, R.J. Industries, Inc.

Addresses:

Accardi Plumbing & Heating Corp.
19 Philips Street
Bohemia, NY 11716
Attn: Nicholas Accardi
631-567-2194
631-252-5665 – Cell
ritewayplumbingheating@yahoo.com

Atlantic Wells, Inc.
58 Fairfields Lane
Huntington Station, NY 11746
Attn: Daniel Hawxhurst Jr.
516-852-5816
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

Crescent Contracting Corp.
2800 Webster Avenue
Bronx, NY 10458
Attn: Barr Rickman
718-220-4200
brickman@crescentcontracting.com

Fortunato Sons Contracting
630 Johnson Avenue
Bohemia, NY 11716-2618
Attn: Barney Fortunato
631-567-7200
estimating@fortunatosons.com

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

K&G Power Systems
150 Laser Court
Hauppauge, NY 11788
Attn: Chris Gandolfo
631-342-1171
631-342-1172-FX
516-398-1199 - Cell
chrsg@kgpowersystems.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

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

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

EXHIBIT D

CONTRACT NO. 7941

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

Philip Carlucci / President	6 Northcote Dr., Melville, NY 11747

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

Contractor:	Philip Ross Industries, Inc
Signature:	<i>phl</i>
Name:	Philip Carlucci
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Philip Ross Industries, Inc
Business Address of Contractor:	88 Duryea Rd Suite 204, Melville, NY, 11747
Contact Person for Contract Follow-Up:	Philip Carlucci
Business Contact Telephone:	631-253-3077
Cell Number:	516-805-0040
E-Mail Address:	
Fax Number:	631-253-0180
Federal Employee Identification Number:	11-2707717
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	April 12, 2023

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

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

DATE: March 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7942 – Furnish and Deliver Stainless Steel Tapping Sleeves (Items 7,8, 11-18 & 31-33 Only)
May 1, 2023 to April 30, 2024
Mueller Co. LLC

Opened:	<u>March 13, 2023</u>	Published:	<u>March 1, 2023</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>7</u>
Lowest Bidder:	Mueller Co. LLC		
	Bid Amount: \$156,137		
	Final and Best Offer Amount: \$154,385		
Recommendation:	Award to Lowest Bidder		

Comments:

The Authority solicited bids to furnish and deliver stainless steel tapping sleeves in March 2023 as a result of the current vendor Mueller Co. LLC, under Contract No. 7839C, rejecting the option to extend. The Construction-Maintenance Department recommends awarding to the lowest bidder, Mueller Co. with the overall total price increase from the previous Contract 7839C (\$156,078) of 1%.

While Mueller had the lowest total cost, their line item pricing for four items was higher than another bidder. After the bid was opened, Purchasing successfully negotiated those four items down for a total reduction of \$1,752. Each of the revised amount is lower than any other bid.

Mueller Co. LLC as of March 13, 2023, has been paid \$226,361 under the current contract 7839C (all payments falling within FY23), which expires on April 30, 2023.

Mueller Co. LLC. Currently holds two (2) additional active contracts:

7830C – F&D Cold Water Service Meters, expires March 2023, amount \$444,500. In fiscal year ending 5/31/23 (FY23), \$256,433 paid against this contract.

7907 - F & D Wide Range Couplings and Flanged Adapters, expires December 2023, amount \$147,109. In fiscal year ending 5/31/23 (FY23), \$0 paid against this contract.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
J. Milazzo, General Counsel	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
B. Warner, Director of Construction Maintenance	<u>1</u>

TABULATION OF BIDS
CONTRACT NO. 7942

FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES ITEMS 7,8,11-18 & 31-33

Bid Opening, 03/13/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006068 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000006067 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006066 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$16,402.83
00010 14043 SLEEVE,TAP, 8"X4",MJ,SS,CI,9.05-9.30" 25 EA		Total Val.: Unit Price: Rank:	18,350.50 734.02 1	18,800.00 752.00 2	19,267.75 770.71 3
00020 14044 SLEEVE,TAP, 8"X4",MJ,SS,AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	734.02 734.02 1	752.00 752.00 2	770.71 770.71 3
00030 14047 SLEEVE,TAP, 8"X8",MJ,SS,CI,9.05-9.30" 65 EA		Total Val.: Unit Price: Rank:	73,570.25 1,131.85 1	75,855.00 1,167.00 2	77,744.55 1,196.07 3
00040 14048 SLEEVE,TAP, 8"X8",MJ,SS,AC,9.30-9.57" 10 EA		Total Val.: Unit Price: Rank:	11,318.50 1,131.85 1	11,670.00 1,167.00 2	11,960.70 1,196.07 3
00050 14049 SLEEVE,TAP,10"X 4",MJ,SS,CI,11.10-11.50 10 EA		Total Val.: Unit Price: Rank:	8,042.30 804.23 2	8,030.00 803.00 1	8,228.80 822.88 3
00060 14050 SLEEVE,TAP,10"X 4",MJ,SS,AC,11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	863.63 863.63 3	803.00 803.00 1	822.88 822.88 2
00070 14051 SLEEVE,TAP,10"X 6",MJ,SS,CI,11.10-11.50 20 EA		Total Val.: Unit Price: Rank:	17,386.80 869.34 1	19,260.00 963.00 2	19,734.20 986.71 3
00080 14052 SLEEVE,TAP,10"X 6",MJ,SS,AC,11.80-12.20 2 EA		Total Val.: Unit Price: Rank:	1,793.68 896.84 1	1,926.00 963.00 2	1,973.42 986.71 3
00090 14053 SLEEVE,TAP,10"X 8",MJ,SS,CI,11.10-11.40 5 EA		Total Val.: Unit Price: Rank:	5,868.70 1,173.74 1	6,340.00 1,268.00 3	6,500.00 1,300.00 4
00100 14054 SLEEVE,TAP,10"X 8",MJ,SS,AC,11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,173.74 1,173.74 1	1,268.00 1,268.00 3	1,300.00 1,300.00 4
00110 14067 SLEEVE,TAP,16"X 4",MJ,SS,CI,17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,094.16 1,094.16 3	884.00 884.00 1	896.09 896.09 2
00120 14068 SLEEVE,TAP,16"X 6",MJ,SS,CI,17.40-17.80 8 EA		Total Val.: Unit Price: Rank:	10,109.44 1,263.68 3	8,640.00 1,080.00 1	8,764.08 1,095.51 2

TABULATION OF BIDS
CONTRACT NO. 7942

FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES ITEMS 7,8,11-18 & 31-33

Bid Opening, 03/13/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006068 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000006067 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006066 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$16,402.83
00130 14069 SLEEVE,TAP,16"X 8",MJ,SS,CI,17.40-17.80 4 EA		Total Val.: Unit Price: Rank:	5,831.56 1,457.89 1	5,980.00 1,495.00 2	6,065.20 1,516.30 3
Total Quot.		Total Val.: Rank:	156,137.28 1	160,208.00 2	164,028.38 3

TABULATION OF BIDS
CONTRACT NO. 7942

FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES ITEMS 7,8,11-18 & 31-33

Bid Opening, 03/13/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006065 107545 CORE & MAIN LP 1536 SOUTHERN BLVD. SUITE 2 BRONX NY 10460 BID BOND
00010 14043 SLEEVE,TAP, 8"X4",MJ,SS,CI,9.05-9.30" 25 EA		Total Val.: Unit Price: Rank:	19,891.50 795.66 4
00020 14044 SLEEVE,TAP, 8"X4",MJ,SS,AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	795.66 795.66 4
00030 14047 SLEEVE,TAP, 8"X8",MJ,SS,CI,9.05-9.30" 65 EA		Total Val.: Unit Price: Rank:	80,614.30 1,240.22 4
00040 14048 SLEEVE,TAP, 8"X8",MJ,SS,AC,9.30-9.57" 10 EA		Total Val.: Unit Price: Rank:	12,402.20 1,240.22 4
00050 14049 SLEEVE,TAP,10"X 4",MJ,SS,CI,11.10-11.50 10 EA		Total Val.: Unit Price: Rank:	9,097.90 909.79 4
00060 14050 SLEEVE,TAP,10"X 4",MJ,SS,AC,11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	909.79 909.79 4
00070 14051 SLEEVE,TAP,10"X 6",MJ,SS,CI,11.10-11.50 20 EA		Total Val.: Unit Price: Rank:	20,348.00 1,017.40 4
00080 14052 SLEEVE,TAP,10"X 6",MJ,SS,AC,11.80-12.20 2 EA		Total Val.: Unit Price: Rank:	2,034.80 1,017.40 4
00090 14053 SLEEVE,TAP,10"X 8",MJ,SS,CI,11.10-11.40 5 EA		Total Val.: Unit Price: Rank:	6,304.35 1,260.87 2
00100 14054 SLEEVE,TAP,10"X 8",MJ,SS,AC,11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,260.87 1,260.87 2
00110 14067 SLEEVE,TAP,16"X 4",MJ,SS,CI,17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,409.79 1,409.79 4
00120 14068 SLEEVE,TAP,16"X 6",MJ,SS,CI,17.40-17.80 8 EA		Total Val.: Unit Price: Rank:	13,034.80 1,629.35 4

TABULATION OF BIDS
CONTRACT NO. 7942

FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES ITEMS 7,8,11-18 & 31-33

Bid Opening, 03/13/2023

Line Item	Material	Quot.:	6000006065
Sh. Text		Bidder:	107545
Qty. in Base Unit		Name:	CORE & MAIN LP
		House No:	1536
		Street:	SOUTHERN BLVD. SUITE 2
		City:	BRONX
		Region:	NY
		Post Code:	10460
		Item Text:	BID BOND
00130 14069		Total Val.:	7,200.00
SLEEVE,TAP,16"X 8",MJ,SS,CI,17.40-17.80		Unit Price:	1,800.00
4 EA		Rank:	4
Total Quot.		Total Val.:	175,303.96
		Rank:	4

CERTIFICATION: I HEREBY certify that this is a correct tabulation of Bids, received, 03/13/2023
for FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES ITEMS 7,8,11-18 & 31-33, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

CONTRACT NO. 7942
Furnish and Deliver Stainless Steel Tapping Sleeves (With M/J Outlet)
Bid Opening: March 13, 2023

DOCUMENTS SENT TO:

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

Present at Bid Opening:
Tim Hopkins, General Counsel
Steve Blevins, Procurement Agent I
Von Stewart, Procurement Agent I
Mike Voyias, T. Mina



EXHIBIT D


CONTACT INFO
CONTRACT NO. 7942

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

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

NAME / TITLE	ADDRESS
Scott Hall - President & CEO	Atlanta, GA
Mike Lindgren - VP of Distribution	Argyle, TX

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

Contractor:	Mueller Co. LLC
Signature:	
Name:	Judy Hopkins - Quotes Assistant Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Mueller Co. LLC
Business Address of Contractor:	500 W. Eldorado St., Decatur IL, 62525
Contact Person for Contract Follow-Up:	Judy Hopkins
Business Contact Telephone:	800-423-1323
Cell Number:	
E-Mail Address:	jhopkins@muellerwp.com
Fax Number:	800-871-2195
Federal Employee Identification Number:	20-3547095
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03/10/2023

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7943 - New Pre-Engineered Metal Filter Bldg. with Foundation at Old Dock Rd.
Well Field
Metro Group of Long Island, Inc.

Opened: April 4, 2023 **Published:** March 8, 2023

No of Bids Received: 8 **Documents Sent:** 15

Low Bidder: Metro Group of Long Island, Inc.
Bid Amount: \$1,238,500

Recommendation: Award to Low Bidder as indicated above

Comments:

This contract consists of furnishing and installing a new Dual-Purpose GAC/AOP pre-engineered filter building with concrete foundation at the Old Dock Road Well Field & Pump Station. The proposed building will house two sets of Model 12 GAC vessels accompanied by two (2) AOP systems with associated equipment and controls needed to treat the 1,4-Dioxane found in the existing wells and room for a future third AOP system.

Eight (8) bids were received with costs ranging from \$1,238,500 to \$1,547,900. The low bidder, Metro Group of Long Island, Inc. has not held a SCWA contract. Representatives of the Engineering, Purchasing and Risk departments met with Metro Group to assess their capabilities and to determine whether they fully understood their contractual requirements. Additionally, Engineering department personnel visited two similar projects performed by Metro Group. Upon inspection of these sites and in speaking with an owner's representative at one of the sites, it appears that this contractor can perform the work under this contract and is responsive to the Authority's needs.

Metro Group currently holds no additional contract with the Authority.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Metro Group of Long Island, Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer -
C. Cecchetto, Chief Financial Officer -
J. Milazzo, General Counsel -
J. Pokorny, Deputy, CEO Operations -
T. Kilcommons, Chief Engineer & Director of
Research & Engineering -
Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7943

Furnish & Install a New Pre-Engineered Metal Filter Building at Old Dock Road

Bid Opening, 04/04/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006081 10 104154 Metro Group of Long Island, Inc. 32 Forest Drive East Northport NY 11731 Bid Bond 7943 - Old Dock Road Metal Building	6000006082 10 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7943 - Old Dock Road Metal Building	6000006083 10 102742 Construction Consultants 36 East 2nd Street Riverhead NY 11901 Bid Bond 7943 - Old Dock Road Metal Building
10 New Pre-Engineered Metal Filter Building 1 EA	Total Val.: Unit Price: Rank:	1,236,700.00 1,236,700.00 2	1,236,000.00 1,236,000.00 1	1,374,000.00 1,374,000.00 4
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	900.00 300.00 2	2,520.00 840.00 4	2,475.00 825.00 3
30 Excavate Unsuitable Material 10 YD3	Total Val.: Unit Price: Rank:	900.00 90.00 1	1,200.00 120.00 3	1,100.00 110.00 2
Total Services	Val.: Rank:	1,238,500.00 900.00 1	1,239,720.00 1236,000.00 2	1,377,575.00 0.00 3

Furnish & Install a New Pre-Engineered Metal Filter Building at Old Dock Road

Bid Opening, 04/04/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006084 10 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7943 - Old Dock Road Metal Building	6000006085 10 102872 G & M EARTH MOVING INC 345 ELLSWORTH ST HOLBROOK NY 11741 Bid Bond 7943 - Old Dock Road Metal Building	6000006086 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7943 - Old Dock Road Metal Building
10 New Pre-Engineered Metal Filter Building 1 EA	Total Val.: Unit Price: Rank:	 3	 5	 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	2,640.00 880.00 5	600.00 200.00 1	7,500.00 2,500.00 8
30 Excavate Unsuitable Material 10 YD3	Total Val.: Unit Price: Rank:	4,300.00 430.00 8	1,500.00 150.00 4	2,500.00 250.00 6
Total Services	Val.: Rank:	1,378,822.00 0.00 4	1,421,100.00 600.00 5	1,439,000.00 0.00 6

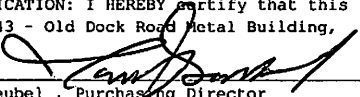
TABULATION OF BIDS
CONTRACT NO. 7943

Furnish & Install a New Pre-Engineered Metal Filter Building at Old Dock Road

Bid Opening, 04/04/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006087 10 104589 PATALAN 650 MECHANICAL CORP 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7943 - Old Dock Road Metal Building	6000006088 10 101099 SJ HOERNING CONSTRUCTION INC 1471 FIFTH AVE BAY SHORE NY 11706 Bid Bond 7943 - Old Dock Road Metal Building
10 New Pre-Engineered Metal Filter Building 1 EA	Total Val.: Unit Price: Rank:	1,459,479.00 1,459,479.00 7	1,540,000.00 1,540,000.00 8
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,300.00 1,100.00 6	5,400.00 1,800.00 7
30 Excavate Unsuitable Material 10 YD3	Total Val.: Unit Price: Rank:	2,000.00 200.00 5	2,500.00 250.00 6
Total Services	Val.: Rank:	1,464,779.00 0.00 7	1,547,900.00 0.00 8

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/04/2023
for 7943 - Old Dock Road Metal Building, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

Documents To:

Bensin Contracting
Construction Consultants L.I., Inc.
East End Materials, Inc. d/b/a
East End Group
G & M Earth Moving, Inc.
Gramercy Group, Inc.
J-Cole Construction Co. Inc.
Laser Industries, Inc.
LoDuca Associates, Inc.
Metro Group of Long Island, Inc.
Patalan "650" Mechanical Corp.
Patriot Organization, Inc.
Phillip Ross Industries
Preferred Construction, Inc.
S.J. Hoerning Construction, Inc.
Stalco Construction, Inc.

Present at Bid Opening:

V. Stewart, SCWA
Steve Blevins, SCWA
John Deubel, SCWA
C. Congiusta, SCWA
P. Schembri, SCWA
Elissa Fitzpatrick, Stalco Construction, Inc.
Christine Perry, LoDuca Associates, Inc.
Mary Ellen Petrone, Metro Group of Long Island
Brian Muir, G & M Earth Moving, Inc.
Nick Campisi, Laser Industries, Inc.
James Migliorisi, SJ Hoerning

Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742
Attn: Sue Sanchez
631-758-7200
631-758-7219 – FX
sue.sanchez@bensincontracting.com

Construction Consultants L.I., Inc.
36 E. 2nd Street
Riverhead, NY 11901
Attn: Eric Baumack
631-727-6604 Ext. 2
631-727-6605 – FX
631-871-0330 – Cell
ebaumack@ccliinc.com

East End Materials, Inc. d/b/a
East End Group
31 Old Dock Road
Yaphank, NY 11980
Attn: James Funfgeld
631-849-6464
631-849-6463 – FX
estimating@eastendgroup.net

G & M Earth Moving, Inc.
345 Ellsworth Street
Holbrook, NY 11741
631-567-0120
631-567-0120 – Cell
sara@gmearthmoving.com

Gramercy Group, Inc.
3000 Burns Avenue
Wantagh, NY 11793
Attn: Richard Peterson
516-876-0020
516-876-0021 – FX
rpeterson@gramercyusa.com

J-Cole Construction Co. Inc.
2704 Grand Avenue
Bellmore, NY 11710
Attn: Robert Novack
516-679-4705
516-679-4706 – FX
516-526-3367 – Cell
jcoleconstr@optonline.net

Laser Industries, Inc.
1775 RT 25
Ridge, NY 11961
Attn: John Gulino
631-924-0644
631-924-3275 – FX
johng@laserindustriesinc.com

LoDuca Associates, Inc.
113 Division Avenue
Blue Point, NY 11715
Attn: Richard LoDuca
631-567-3144
631-567-3371 – FX
631-875-0324 - Cell
Richard@loducagc.com

Metro Group of Long Island, Inc.
32 Forest Drive
East Northport, NY 11731
Attn: Katie Schneider
631-261-1700 Ext. 2
631-683 -4241 FX
631-664-6200 – Cell
Katie@MetroGroupoflongisland.com

Patalan "650" Mechanical Corp.
1350 Akron Street
Copiague, NY 11726
Jerry Sears
631-957-0844
631-957-0854 - FX
516-617-0016 – cell
mech650@aol.com

Patriot Organization, Inc.
30 Floyds Run
Bohemia, NY 11716
Attn: Jonathan M. Singer
631-320-1166
631-320-1167 – FX
631-559-7113 – Cell
jonathan@thepatriotorganization.com

Philip Ross Industries
88 Duryea Road, Suite 204
Melville, NY 11747
Attn: Philip Carlucci
631-253-3077
stephanie@philiprossind.com

Preferred Construction, Inc.
47 Werman Court
Plainview, NY 11803
Attn: Robert Dale
631-385-5160
631-337-6000 – FX
516-457-0469 – Cell
estimating@prefconst.com

S.J. Hoerning Construction, Inc.
1471 Fifth Avenue
Bay Shore, NY 11706
Attn: Brian Hoerning
631-206-1676
631-968-1693 – FX
631-831-3922 – Cell
brian@sjhoerning.com

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, NY 11749
Attn: Kevin Harney
631-254-6767
631-254-8015 – FX
631-254-6767 – Cell
estimating@stalcoconstruction.com

EXHIBIT D

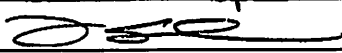
CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7943

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
Donald Schneider President	25 Little Bull Ct Centerport NY 11721

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

Contractor:	Metro Group of Long Island Inc
Signature:	
Name:	Donald Schneider

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Metro Group of Long Island Inc
Business Address of Contractor:	PO Box 20566 Huntington Sta NY 11746
Contact Person for Contract Follow-Up:	Katie Schneider
Business Contact Telephone:	631-261-1700 x2
Cell Number:	
E-Mail Address:	Katie@metrogroupoflongisland.com
Fax Number:	631-683-4241
Federal Employee Identification Number:	26-0872581
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	4/3/23

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

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2023
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over) – Groups 1 and 2 - June 1, 2023 to May 31, 2024
Asplundh Construction

Opened:	<u>March 22, 2023</u>	Published:	<u>March 6, 2023</u>
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No. of Bids received:	<u>2</u>	Documents Sent:	<u>5</u>
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Sole Bidder: Asplundh Construction Corp.
Bid Amount: \$1,753,454 (Group 1 - West)

Recommendation: Award to Sole Bidder for Group 1 and Reject Bids for Group 2 as detailed below.

Comments:

Invitation to Bid documents were sent to five (5) contractors who expressed interest in bidding after the current vendor rejected the remaining one-year contract extension. As a result, the Authority received only one (1) bid for Group 1 - West (Asplundh Construction) and two (2) bids for Group 2 - East (Asplundh Construction and Allen Industries).

The contract document stated that a vendor could not be awarded both groups.

For Group 1, Asplundh Construction Corp's sole bid reflects an average 9.7% increase in unit pricing from the current contract held by Asplundh and awarded in 2021.

For Group 2 the difference in between bids was 77%, Asplundh bid \$516,741 and Allen bid -\$2,178,320. Construction Maintenance recommends rejecting both Group 2 bids, removing the prohibition on awarding both Groups to the same vendor and rebidding the Group.

Asplundh was awarded both Groups under Contract No. 7755 as it was the only bidder on each. CM reports that they adequately performed the work required under each.

Asplundh Construction Corp., currently holds one (1) additional contract:

No. 7755 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over), expires May 2023, original estimated annual contract amount in 2021 was \$1,776,365.

Year one (6/1/21 -5/31/22) contract spend was \$1,099,664 and year two (6/1/22 – 5/31/23) contract spend to date is \$857,516, with the total contract spend to date being \$1,957,180.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
B. Warner, Director of Construction Maintenance	<u> / </u>

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group I	6000006071 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group I
10 3000940 1A- Install 1" short service less 150 EA	Total Val.: Unit Price: Rank:	No Bid	299,700.00 1,998.00 1
20 3000941 1B- Install 1" long service 200 EA	Total Val.: Unit Price: Rank:	No Bid	399,600.00 1,998.00 1
30 3002228 1C- Install 2" short; repl. Proj. only 20 EA	Total Val.: Unit Price: Rank:	No Bid	44,400.00 2,220.00 1
40 3002229 1D- Install 2" long; repl. Proj. only 20 EA	Total Val.: Unit Price: Rank:	No Bid	44,400.00 2,220.00 1
50 3002735 1E Inst 2" short 25' main to property 1 EA	Total Val.: Unit Price: Rank:	No Bid	2,220.00 2,220.00 1
60 3002736 1F Inst 2" long 25 or 50 main to prop 1 EA	Total Val.: Unit Price: Rank:	No Bid	2,220.00 2,220.00 1
70 3000942 2- Extra per foot over 50' 150 FT	Total Val.: Unit Price: Rank:	No Bid	2,497.50 16.65 1
80 3002737 2B Pymt per ft 2" svc over 50' length 30 FT	Total Val.: Unit Price: Rank:	No Bid	530.70 17.69 1
90			

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group I	6000006071 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group I
3002738 2C Extra blow or tunnel 2" copper 10 FT	Total Val.: Unit Price: Rank:	No Bid	530.00 53.00 1
100 3000943 3A- Disconnect / reconnect service 10' 700 EA	Total Val.: Unit Price: Rank:	No Bid	603,925.00 862.75 1
110 3000944 3B- Per foot reconnection over 10 feet 120 FT	Total Val.: Unit Price: Rank:	No Bid	5,934.00 49.45 1
120 3000945 4A- Same as Item 3A 1.5" & 2" 25 EA	Total Val.: Unit Price: Rank:	No Bid	30,386.25 1,215.45 1
130 3000946 4B- Same as Item 3B 1.5" & 2" 15 FT	Total Val.: Unit Price: Rank:	No Bid	299.70 19.98 1
140 3000947 5- Discount for 1A and 1B no vault 40 AU	Total Val.: Unit Price: Rank:	No Bid	1,000.00 25.00 1
150 3000948 6- Ground water over 6 inches in depth 400 EA	Total Val.: Unit Price: Rank:	No Bid	242,936.00 607.34 1
160 3000949 7A- Discount for asphalt to 1.5" 25 AU	Total Val.: Unit Price: Rank:	No Bid	250.00- 10.00- 1
170 3002543	Total Val.:		6,000.00

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group I	6000006071 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group I
7B - Extra for 6" RCA 600 EA	Unit Price: Rank:	No Bid	10.00 1
180 3000950 8- Discount for patch and seed 15 AU	Total Val.: Unit Price: Rank:	No Bid	300.00- 20.00- 1
190 3000951 9- Discount for 30 or more services 20 AU	Total Val.: Unit Price: Rank:	No Bid	No Bid
200 3000952 10- Cut-in vault on existing 3/4" and 1 5 EA	Total Val.: Unit Price: Rank:	No Bid	4,440.00 888.00 1
210 3000953 11- Cut-in vault on existing 1.5" or 2" 1 EA	Total Val.: Unit Price: Rank:	No Bid	1,538.46 1,538.46 1
220 3002751 Rpl settg/mtr vlt, reinstl meter on svc 1 EA	Total Val.: Unit Price: Rank:	No Bid	1,538.46 1,538.46 1
230 3000954 12- Extra for unsuitable fill 500 YD3	Total Val.: Unit Price: Rank:	No Bid	10,000.00 20.00 1
240 3003080 Extra for 1 additional Flagman 70 EA	Total Val.: Unit Price: Rank:	No Bid	50,347.50 719.25 1
Total Services	Val.: Rank:		1,753,893.57 1753,893.57 1

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item	Quot. Item:	6000006072 10	6000006071 10
Service	Bidder:	106985	107219
Sh. Text	Name:	A.I.I. ALLEN INDUSTRIES INC	ASPLUNDH CONSTRUCTION LLC
Qty	Address:	510 BROADWAY	93 SILLS RD
	City	AMITYVILLE	YAPHANK
	State	NY	NY
	Zip Code	11701	11980
	Item Text:	BID BOND	BID BOND
	Description:	Group I	Group I

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/22/2023
for Group I, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 20 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group II	6000006071 20 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group II
10 3000940 1A- Install 1" short service less 20 EA	Total Val.: Unit Price: Rank:	88,000.00 4,400.00 2	39,960.00 1,998.00 1
20 3000941 1B- Install 1" long service 20 EA	Total Val.: Unit Price: Rank:	120,000.00 6,000.00 2	39,960.00 1,998.00 1
30 3002228 1C- Install 2" short; repl. Proj. only 5 EA	Total Val.: Unit Price: Rank:	36,000.00 7,200.00 2	11,100.00 2,220.00 1
40 3002229 1D- Install 2" long; repl. Proj. only 5 EA	Total Val.: Unit Price: Rank:	40,000.00 8,000.00 2	11,100.00 2,220.00 1
50 3002735 1E Inst 2" short 25' main to property 5 EA	Total Val.: Unit Price: Rank:	33,000.00 6,600.00 2	11,100.00 2,220.00 1
60 3002736 1F Inst 2" long 25 or 50 main to prop 5 EA	Total Val.: Unit Price: Rank:	35,000.00 7,000.00 2	11,100.00 2,220.00 1
70 3000942 2- Extra per foot over 50' 50 FT	Total Val.: Unit Price: Rank:	1,400.00 28.00 2	832.50 16.65 1
80 3002737 2B Pymt per ft 2" svc over 50' length 160 FT	Total Val.: Unit Price: Rank:	8,960.00 56.00 2	2,830.40 17.69 1
90			

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 20 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group II	6000006071 20 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group II
3002738 2C Extra blow or tunnel 2" copper 20 FT	Total Val.: Unit Price: Rank:	2,800.00 140.00 2	1,060.00 53.00 1
100 3000943 3A- Disconnect / reconnect service 10' 400 EA	Total Val.: Unit Price: Rank:	1,660,000.00 4,150.00 2	345,100.00 862.75 1
110 3000944 3B- Per foot reconnection over 10 feet 10 FT	Total Val.: Unit Price: Rank:	280.00 28.00 1	494.50 49.45 2
120 3000945 4A- Same as Item 3A 1.5" & 2" 5 EA	Total Val.: Unit Price: Rank:	35,000.00 7,000.00 2	6,077.25 1,215.45 1
130 3000946 4B- Same as Item 3B 1.5" & 2" 5 FT	Total Val.: Unit Price: Rank:	280.00 56.00 2	99.90 19.98 1
140 3000947 5- Discount for 1A and 1B no vault 10 AU	Total Val.: Unit Price: Rank:	1,400.00- 140.00- 1	250.00- 25.00- 2
150 3000948 6- Ground water over 6 inches in depth 15 EA	Total Val.: Unit Price: Rank:	21,000.00 1,400.00 2	9,109.50 607.30 1
160 3000949 7A- Discount for asphalt to 1.5" 10 AU	Total Val.: Unit Price: Rank:	1,400.00- 140.00- 1	100.00- 10.00- 2
170 3002543	Total Val.:	14,000.00	250.00

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006072 20 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 BID BOND Group II	6000006071 20 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND Group II
7B - Extra for 6" RCA 25 EA	Unit Price: Rank:	560.00 2	10.00 1
180 3000950 8- Discount for patch and seed 20 AU	Total Val.: Unit Price: Rank:	2,800.00- 140.00- 1	400.00- 20.00- 2
190 3000951 9- Discount for 30 or more services 20 AU	Total Val.: Unit Price: Rank:	2,800.00- 140.00- 1	No Bid
200 3000952 10- Cut-in vault on existing 3/4" and 1 5 EA	Total Val.: Unit Price: Rank:	21,000.00 4,200.00 2	4,440.00 888.00 1
210 3000953 11- Cut-in vault on existing 1.5" or 2" 5 EA	Total Val.: Unit Price: Rank:	27,500.00 5,500.00 2	7,692.30 1,538.46 1
220 3002751 Rpl settg/mtr vlt, reinstl meter on svc 5 EA	Total Val.: Unit Price: Rank:	27,500.00 5,500.00 2	7,692.30 1,538.46 1
230 3000954 12- Extra for unsuitable fill 15 YD3	Total Val.: Unit Price: Rank:	3,000.00 200.00 2	300.00 20.00 1
240 3003080 Extra for 1 additional Flagman 10 EA	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 2	7,192.50 719.25 1
Total Services	Val.: Rank:	2,178,320.00 8,120.00- 2	516,741.15 516,996.65 1

TABULATION OF BIDS
CONTRACT NO. 7946

INSTALLATION OF NEW WATER SVC. LINES & RECONNECTION OF SVC. LINES (TIE-OVERS)

Bid Opening, 03/22/2023

Line Item	Quot. Item:	6000006072 20	6000006071 20
Service	Bidder:	106985	107219
Sh. Text	Name:	A.I.I. ALLEN INDUSTRIES INC	ASPLUNDH CONSTRUCTION LLC
Qty	Address:	510 BROADWAY	93 SILLS RD
	City	AMITYVILLE	YAPHANK
	State	NY	NY
	Zip Code	11701	11980
	Item Text:	BID BOND	BID BOND
	Description:	Group II	Group II

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/22/2023
for Group II, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

CONTRACT NO. 7946
Installation of Water Service Lines and
Reconnection of Water Service Lines (tie-overs)
Bid Opening: March 22, 2023

CONTRACT DOCUMENTS SENT TO:		
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com cmacsisak@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Caner Brothers	10 Steel Ct	Roseland NJ, 07068 tzartman@carnerbros.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net

PRESENT AT BID OPENING:

John Milazzo, General Counsel
John Deubel, Procurement Agent I
Von Stewart, Procurement Agent I
Catherine Congiusta, Purchasing Clerk
Daniel Allen, Allen Industries
Jake Guarino, Asplundh

EXHIBIT D



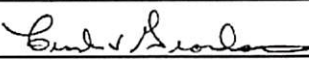
CONTACT INFO.
CONTRACT NO. 7946

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

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

NAME / TITLE	ADDRESS
Frank V. Giordano President	93 Sills Road Yaphank NY 11980
Chris Macsisak Assistant Secretary	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Frank V. Giordano
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Asplundh Construction, LLC	
Business Address of Contractor:	93 Sills Road Yaphank NY 11980	
Contact Person for Contract Follow-Up:	Jim McNulty	
Business Contact Telephone:	631-205-9340	
Cell Number:	516-779-5654	
E-Mail Address:	accgas@asplundh.com	
Fax Number:	631-205-9363	
Federal Employee Identification Number:	11-2536791	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Dated: 3/22/2023		

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7947 - Installation of AOP Water Treatment Systems at Middleville Road Wellfield
Philip Ross Industries, Inc.

Opened:	<u>April 5, 2023</u>	Published:	<u>March 10, 2023</u>
No of Bids Received:	<u>6</u>	Documents Sent:	<u>12</u>
Low Bidder:	Philip Ross Industries, Inc. Bid Amount: \$560,000		

Recommendation: Award to Low Bidder as indicated above

Comments:

This WIIA grant funded contract consists of the installation and commissioning of two (2) AOP Water Treatment Systems at the Authority's Middleville Road Well Field. Six (6) bids were received. The low apparent bid submitted by Hirsch & Co., LLC for \$373,000 was withdrawn by Hirsch for its failure to include the required electrical work with their bid. The remaining bids ranged from \$560,000 to \$768,700. The proposed work includes all mechanical, electrical and control work required to install and start up two (2) AOP Treatment System at the site.

The low responsive bidder, Philip Ross Industries, Inc. has previously worked for the Authority and has successfully completed numerous projects for the Authority in the past twenty (20) plus years including the supply, installation, and mechanical work on the Authority's our first AOP Treatment System at Commercial Boulevard (RFP 1426). PRI holds Contract 7801 for the installation of AOP Systems at the Authority's Hollywood and McKay Wellfields and PRI is satisfactorily performing its obligations.

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

Contract No. 7801 – Installation of (AOP) Water Treatment Systems at McKay Road & Hollywood Place, expires August 2023, amount: \$730,000 awarded October 2021.

In the first year of this contract, December 1, 2021 to November 30, 2022, approximately \$510,270 was paid to PRI.

From December 1, 2022 to April 18, 2023, Philip Ross Industries has been paid \$144,812 from this contract.

As of April 18, 2023 PRI has been paid a total of \$655,082 under this contract.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to PRI.

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
C. Cecchetto, Chief Financial Officer	—
J. Milazzo, General Counsel	
J. Pokorny, Deputy, CEO Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Engineering	—
Attachments: 1 memo, 1 tabulation & List of Bidders	

Installation of AOP Water Treatment Systems At Middleville Road Well Field

Bid Opening, 04/05/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006089 10 104815 Hirsch & Co., LLC 25 NORTH FERRY ROAD SHELTER ISLAND NY 11964 Bid Bond 7947 - Middleville Road AOP Systems	6000006090 10 100612 PHILIP ROSS INDUSTRIES 88 DURYE ROAD SUITE 204 MELVILLE NY 11747 Bid Bond 7947 - Middleville Road AOP Systems	6000006091 10 100706 K&G Electric Motor and Pump Corp. 150 LASER CT HAUPPAUGE NY 11788 Bid Bond 7947 - Middleville Road AOP Systems
10 Installation of Two (2) AOP Systems 1 EA	Total Val.: Unit Price: Rank:	373,000.00 373,000.00 1 As Corrected	560,000.00 560,000.00 2	596,000.00 596,000.00 3
Total Services	Val.: Rank:	373,000.00 1 As Corrected 373,000.00	560,000.00 2 0.00	596,000.00 3 0.00

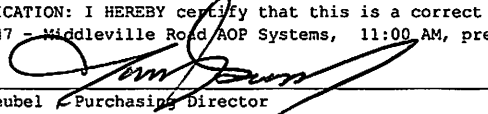
TABULATION OF BIDS
CONTRACT NO. 7947

Installation of AOP Water Treatment Systems At Middleville Road Well Field

Bid Opening, 04/05/2023

Line Item	Quot. Item:	6000006092	6000006093 10	6000006094 10
Service	Bidder:	101358	100318	102769
Sh. Text	Name:	AVENTURA CONSTRUCTION SERV LLC	WHM PLUMBING & HEATING CONT INC	R J INDUSTRIES INC
Qty	Address:	1101 WAVERLY AVE	6H ENTERPRISE DR	75 EAST BETHPAGE RD
	City	HOLTSVILLE	EAST SETAUKET	PLAINVIEW
	State	NY	NY	NY
	Zip Code	11742	11733	11803
	Item Text:	Bid Bond	Bid Bond	Bid Bond
	Description:	7947 - Middleville Road AOP Systems	7947 - Middleville Road AOP Systems	7947 - Middleville Road AOP Systems
Total Services	Val.:	643,014.00	689,000.00	768,700.00
	Rank:	4 0.00	5 0.00	6 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/05/2023
for 7947 - Middleville Road AOP Systems, 11:00 AM, prevailing time, Oakdale, New York


John Deubel Purchasing Director

Documents To:

Atlantic Wells, Inc.
Aventura Construction Corp.
Bensin Contracting, Inc.
Fortunato Sons Contracting
Hirsch & Co., LLC
K & G Electric Motor and Pump Corp.
Philip Ross Industries, Inc.
R.J. Industries, Inc.
W.H.M. Plumbing & Heating Contractors, Inc.
Xylem / Wedeco
Bid Reporter
Construction Information System

Present at Bid Opening:

John Deubel, SCWA
Vonciel Stewart, SCWA
Juanita Costa, SCWA
Connor Pavese, R.J. Industries, Inc.

Addresses:

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

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joseph Arminas
631-654-0660
631-654-0990 – FX
631-327-2111 – Cell
sales@aventuracorp.com

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

Fortunato Sons Contracting
630 Johnson Avenue
Bohemia, NY 11716-2618
Attn: Barney Fortunato
631-567-7200
estimating@fortunatosons.com

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

K&G Electric Motor and Pump Corp.
150 Laser Court
Hauppauge, NY 11788
Attn: Chris Gandolfo
631-342-1171
631-342-1172-FX
516-398-1199 - Cell
chrisg@kgpowersystems.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

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
bid@rji.net

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

Xylem / Wedeco
4828 Parkway Plaza Blvd, Suite 200
Charlotte, NC 28217
Attn: Julia Beilsmith
Regional Sales Manager
704-504-8872
954-483-8563 - Cell
Julia.Beilsmith@xyleminc.com

Bid Reporter
P.O. Box 250
Yonkers, NY 10710
kimkmg724@aol.com

Construction Information Systems
170 Kinnelon Road
Kinnelon, NJ 07405
cis@cisleads.com

EXHIBIT D

CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7947

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
Philip Carlucci, President	6 Northcote Dr, Melville, NY 11747

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

Contractor:	Philip Ross Industries, Inc.
Signature:	<i>[Signature]</i>
Name:	Philip Carlucci

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Philip Ross Industries, Inc.
Business Address of Contractor:	88 Duryea Rd Suite 204, Melville, NY 11747
Contact Person for Contract Follow-Up:	Philip Carlucci
Business Contact Telephone:	631 - 253 - 3077
Cell Number:	516 - 805 - 0040
E-Mail Address:	
Fax Number:	631 - 253 - 0180
Federal Employee Identification Number:	11-2707717
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	April 5, 2023

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**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 14, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7948 – Furnish & Deliver Asphalt Paving Mixture for Cold Patching,
(Option I) June 1, 2023 to May 31, 2024, with options to extend
Seaboard Asphalt Products Co. (Item 1 only)
Black Gold Industries (Item 2 only)

Opened:	<u>March 27, 2023</u>	Published:	<u>March 10, 2023</u>
No. of Bids received:	4	Documents Sent:	5
Incumbent Bidders:	Seaboard Asphalt Products Co. Item 1 (Bags) Bid Amount: \$106,240		
	Black Gold Industries Item 2 (Bulk) Bid Amount: \$198,400		

Recommendation: Award to Incumbent bidders

Comments:

Four (4) bids were received. On average, there was a 17.5% increase per 50lbs bag and an 8.1% increase per ton. It is the recommendation of the Construction Maintenance department to award as noted above.

As of April 14, 2023, Seaboard Asphalt Products Co. has been paid a total of \$159,963 under previous contract 7613B and Black Gold Industries has been paid a total of \$329,713 under previous contract 7613A, both awarded in May 2019.

In the first two years of these previous contracts, June 1, 2019 to May 31, 2021, approximately \$112,381 was paid to Seaboard Asphalt Products Co. and approximately \$175,435 was paid to Black Gold Industries.

In the third year of these previous contracts, June 1, 2021 to May 31, 2022, approximately \$41,321 was paid to Seaboard Asphalt Products Co. and approximately \$126,041 was paid to Black Gold Industries.

In fiscal year ending May 31, 2023 (FY23), Seaboard Asphalt Products Co. has been paid approximately \$6,261 and Black Gold Industries has been paid approximately \$28,238 under these previous contracts.

Seaboard Asphalt Products Co. currently holds no additional contracts. Black Gold Industries currently holds no additional contracts.

Both above contractors' performance on the referenced contracts is satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
C. Cecchetto, Chief Financial Officer	—
J. Milazzo, General Counsel	—
J. Pokorny, Deputy, CEO Operations	—
B. Warner, Director of Construction Maintenance	—
Attachments: 1 Memo, 1 Tabulation & List of Bidders	

TABULATION OF BIDS
CONTRACT NO. 7948

F & D ASPHALT PAVING MIXTURE FOR COLD PATCHING - OPTION I & OPTION II

Bid Opening, 03/27/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006076 102767 COLD MIX MANUFACTURING CORP. 120-30 28TH AVENUE FLUSHING NY 11354 BANK CHECK \$500.00	6000006074 102119 BLACK GOLD INDUSTRIES PO BOX 306 RIDGE NY 11961 CASHIER'S CHECK \$500.00	6000006073 105070 ASPHALT SUPPLY OF LI, LLC 56 CONSEWOGUE RD EAST SETAUKET NY 11733 CASHIER'S CHECK \$500.00
00010 14250 COLD PATCH ,50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	143,200.00 8.95 6	184,000.00 11.50 9	170,240.00 10.64 7
00020 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	239,920.00 149.95 6	198,400.00 124.00 1	225,600.00 141.00 3
00030 14250 COLD PATCH ,50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	140,000.00 8.75 5	No Bid	No Bid
00040 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	232,000.00 145.00 5	No Bid	No Bid
00050 14250 COLD PATCH ,50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	No Bid	184,000.00 11.50 9	170,240.00 10.64 7
00060 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	No Bid	198,400.00 124.00 1	225,600.00 141.00 3
00070 14250 COLD PATCH ,50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00080 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
Total Quot.		Total Val.: Rank:	755,120.00 1	764,800.00 2	791,680.00 3

TABULATION OF BIDS
CONTRACT NO. 7948

F & D ASPHALT PAVING MIXTURE FOR COLD PATCHING - OPTION I & OPTION II

Bid Opening, 03/27/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006075 107004 SEABOARD ASPHALT PRODUCTS CO 3601 FAIRFIELD RD BALTIMORE MD 21226 CASHIER'S CHECK \$500.00
00010 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	106,240.00 6.64 2
00020 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	300,800.00 188.00 9
00030 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	104,480.00 6.53 1
00040 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	296,000.00 185.00 7
00050 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	110,080.00 6.88 4
00060 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	300,800.00 188.00 9
00070 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	106,240.00 6.64 2
00080 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	296,000.00 185.00 7
Total Quot.		Total Val.: Rank:	1,620,640.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/27/2023
for F & D ASPHALT PAVING MIXTURE FOR COLD PATCHING - OPTION I & OPTION II, 11:00 AM, prevailing time, Oakdale, New York

John Daubel, Purchasing Director

Contract No. 7948
Furnish & Deliver of Asphalt Paving Mixture for Cold Patching
Date Opened: March 27, 2023

Asphalt Supply of Long Island	56 Comsewogue Rd	East Setauket, Ny 11733 asphaltsupply@optonline.net
Black Gold Industries, Inc.	P.O. Box 306	Ridge, NY 11961 Attn: Nicholas Garone xcel123@aol.com
Cold Mix Manufacturing	120-30 28 th Avenue	Flushing, NY 11354 Attn: Scott Herman info@greenpatch.com
Package Pavement Co., Inc.	Route 52 Box 408	Stormville, NY 12582 sales@packagepavement.com
Seaboard Asphalt	3601 Fairfield Road	Baltimore, MD 21226 shawn.campbell@seaboardasphalt.com

Present at the Bid Opening:

John Deubel, Procurement Agent I

Von Stewart, Procurement Agent I

Catherine Congiusta, Purchasing Clerk

Nick Garone, Black Gold

**EXHIBIT D**

CONTACT INFO
CONTRACT NO. 7948

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
Shawn Campbell, VP Sales	3601 Fairfield Rd, Baltimore, MD 21226

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

Contractor:	Seaboard Asphalt Products Company
Signature:	<i>Shawn Campbell</i>
Name:	Shawn Campbell

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Seaboard Asphalt Products Company
Business Address of Contractor:	3601 Fairfield Rd, Baltimore, MD 21226
Contact Person for Contract Follow-Up:	Shawn Campbell
Business Contact Telephone:	410-355-0330
Cell Number:	443-324-4170
E-Mail Address:	Sales@seaboardasphalt.com
Fax Number:	410-355-5864
Federal Employee Identification Number:	52-1464056
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	3/13/2023

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EXHIBIT D

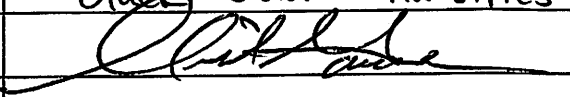
CONTACT INFO
CONTRACT NO. 7948

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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
Nick Garone / President	Ridge, 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:	Black Gold Industries Inc.
Signature:	
Name:	Nick Garone

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Black Gold Industries Inc.
Business Address of Contractor:	P.O. Box 306, Ridge NY, 11961
Contact Person for Contract Follow-Up:	Nick Garone
Business Contact Telephone:	(631) 878-1676
Cell Number:	(631) 478-7421
E-Mail Address:	XCE1123@aol.com
Fax Number:	(631) 878-2465
Federal Employee Identification Number:	05-0620795
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	3/23/2023

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**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 12, 2023
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7949 – Maintenance & Installation of Overhead Garage - Type Doors, Roll-Up Doors - May 1, 2023 to April 30, 2024
Superior Overhead Door Inc.

Opened: April 4, 2023 **Published:** March 20, 2023

No. of Bids received: 1 **Documents Sent:** 7

Sole Bidder: Superior Overhead Door Inc.
Bid Amount: \$47,331

Recommendation: Award to Sole, Incumbent Bidder

Comments:

The Authority solicited bids for the maintenance & installation of overhead garage doors in March 2023. As a result, one bid was received.

It is the recommendation of the Facilities Department to award to the incumbent as noted above. In comparison with previous contract 7684, where similar services were rendered, there has been an approximate 28% increase.

Superior Overhead Door Inc., currently holds one (1) additional contract:
No. 7684 – Maintenance & Install of Overhead Garage -Type Doors, Roll-up Doors & Install Dock levelers, expires April 2023, original estimated annual contract amount in 2020 was \$36,975.
Year one (5/1/20 -4/30/21) contract spend was \$17,182; year two (5/1/21 – 4/30/22) contract spend was \$34,926, and year three (5/1/2022-4/30/2023) contract spend was \$26,184 with the total contract spend to date being \$78,292.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer –
C. Cecchetto, Chief Financial Officer –
J. Milazzo, General Counsel –
D. Mancuso, Deputy, CEO Administration –
J. Kleinman, Director of General Services –
Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7949

MAINTENANCE AND INSTALLATION OF OVERHEAD GARAGE-TYPE DOORS, ROLL-UP DO
Bid Opening, 04/04/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006095 10 102542 SUPERIOR OVERHEAD DOOR INC 309 MAGNOLIA DR SELDEN NY 11784 BANK CHECK \$1,000 GROUP I
10 3000588 OH/ROLL-UP DOOR PM INSPECT/MAINT 56.0 HR	Total Val.: Unit Price: Rank:	6,160.00 110.00 1
20 3000589 OH/ROLL-UP DOOR LABOR FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	11,750.00 117.50 1
30 3000590 OH/ROLL-UP DOOR LABOR/EMERG REPAIRS 25.0 HR	Total Val.: Unit Price: Rank:	4,406.25 176.25 1
40 3000587 MATERIALS, PARTS, SUPPLIES & FEES 1.150 %	Total Val.: Unit Price: Rank:	11,500.00 10,000.00 1
Total Services	Val.: Rank:	33,816.25 33,816.25

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/04/2023
for GROUP I, 11:00 AM, prevailing time, Oakdale, New York


John Deuber, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7949

MAINTENANCE AND INSTALLATION OF OVERHEAD GARAGE-TYPE DOORS, ROLL-UP DO
Bid Opening, 04/04/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006095 20 102542 SUPERIOR OVERHEAD DOOR INC 309 MAGNOLIA DR SELDEN NY 11784 BANK CHECK \$1,000 GROUP II
10 3000576 DOCK LEVELER PM INSPECTIONS & MAINT 8 EA	Total Val.: Unit Price: Rank:	840.00 105.00 1
20 3000577 DOCK LEVELER LABOR FOR REPAIRS 10.0 HR	Total Val.: Unit Price: Rank:	1,175.00 117.50 1
30 3000587 MATERIALS, PARTS, SUPPLIES & FEES 1.150 %	Total Val.: Unit Price: Rank:	11,500.00 10,000.00 1
Total Services	Val.: Rank:	13,515.00 13,515.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/04/2023
for GROUP II, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

CONTRACT NO. 7949**Maintenance and Installation of Overhead Garage-Type Doors,
Roll-Up Doors & Inspections & Maintenance of Dock Levelers at Various SCWA Sites****Bid Opening: April 4, 2023****CONTRACT DOCUMENTS SENT TO:**

American Door Corp. Attn: Edward C Jurman	9 Lucon Drive	Deer Park, NY 11729 doorman@americandoor.com
Brady Overhead Door Co. Keith Wilson	1115 Montauk Hwy	East Patchogue, NY 11772 allthewayupgaragedoors@yahoo.com
EMI Installaitons	777 Conklin Street	Farmingdale, NY 11735 <u>emidoors@msn.com</u>
Essemce Enterprises, Inc. Scott Christ	P.O. Box 512	Remsenburg, NY 11960 <u>s.christ26@hotmail.com</u>
P&M Door Service	10 Ocean Ave.	Copague, NY 11726 karen@pandmdoors.com
Superior Overhead Door, Inc.	309 Magnolia Drive	Selden, NY 11784 <u>superioroverheaddoor@yahoo.com</u>
G&M Garage Doors	254 Islip Ave	Islip NY 11751 <u>Gmdoors88@gmail.com</u>

PRESENT AT BID MEETING

Steve Blevins, Procurement Agent I
John Deubel, Procurement Agent I
Juanita Costa, Sr. Clerk Purchasing

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 7949**

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

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

NAME / TITLE**ADDRESS**

THOMAS SANTORO TREASURER	309 MAGNOLIA DR SELDEN NY 11784
VICTOR SANTORO PRES.	145 CALVERT AVE W. BABYLON 11704

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

Contractor:	SUPERIOR OVERHEAD DOOR INC
Signature:	<i>Thomas Santoro</i>
Name:	THOMAS SANTORO
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	SUPERIOR OVERHEAD DOOR INC
Business Address of Contractor:	309 MAGNOLIA DR SELDEN NY 11784
Contact Person for Contract Follow-Up:	THOMAS SANTORO
Business Contact Telephone:	631-588-5700
Cell Number:	516-446-5694
E-Mail Address:	SUPERIOROVERHEADDOOR@YAHOO.COM
Fax Number:	631-588-5709
Federal Employee Identification Number:	20-3062860
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/28/23

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7950 Furnish and Deliver Underground Locating Devices - July 1, 2023 To June 30, 2024 – Eastcom (Line #1), Mohawk (Line #2) and Ferguson (Line #3)

Opened:	April 3, 2023	Published:	March 17, 2023
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No. of Bids received:	4	Documents Sent:	5
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Low Bidders:

Line #1 - Eastcom Associates
Amount: \$33,960

Line #2 – Mohawk LTD
Amount: \$32,438

Line #3 – Ferguson Enterprises LLC
Amount: \$332.50

Recommendation: Award to Multiple bidders by line item, as indicated above.

Comments:

A comparison of prices from the previous Contract No. 7859 (2022) reflects an increase of 7% for Line #1 and zero increase for Line #3. Even though Mohawk was third lowest bidder for Line #2, an award recommendation is being made because the two apparent low bidders submitted non-responsive bids for the following reasons the following: 1) the apparent lowest bidder (Core & Main) quoted an alternate model never used by SCWA that couldn't be tested for 6-8 weeks and 2) the apparent second lowest bidder (Eastcom) also quoted an alternate model that was tested by CM for a few weeks but did not meet CM requirements due to concerns over the accuracy and ease of use.

Mohawk's pricing reflects an increase of 19% compared to the previous Contract No. 7694 from 2020.

Eastcom Associates currently holds one (1) active contract:

Contract No. 7859A - F&D Underground Locating Devices, Item #1, in the amount of \$23,850, expires June 2023.

Eastcom has been paid \$9,348 since the commencement of this contract in July of 2022.

Mohawk currently holds no active contracts with SCWA and has no spend reported to date.

Ferguson Enterprises currently holds three (3) active contracts:

Contract No. 7828A - F&D Ductile Iron Pressure Fittings Groups I-XII & XV-XVII in the amount of \$483,223, expires March 2024. Ferguson has been paid \$404,863 since the commencement of this contract in April of 2022.

Contract No. 7830B - F&D Cold Water Service Meters in the amount of \$199,436, expires March 2024. Ferguson has been paid \$59,200 since the commencement of this contract in April of 2022.

Contract No. 7865 - Furnish & Deliver Seamless Copper Tubing Type "K" in the amount of \$20,000, expires July 2023. Ferguson has been paid \$231,115 since the commencement of this contract in August of 2022.

Contractor's performance on the above referenced 84 **acts is satisfactory.**

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
J. Milazzo, General Counsel	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
B. Warner, Director of Construction Maintenance	<u>1</u>

Attachments: 1 Memo & Tabulation & List of Bidder's

TABULATION OF BIDS
CONTRACT NO. 7950

FURNISH & DELIVER UNDERGROUND LOCATING DEVICES

Bid Opening, 04/03/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006078 107545 CORE & MAIN LP 1536 SOUTHERN BLVD. SUITE 2 BRONX NY 10460 FURNISH & DELIVER UNDERGROUND LOCATING	6000006077 101391 EASTCOM ASSOCIATES INC 185 INDUSTRIAL PKWY SUITE G BRANCHBURG NJ 08876 FURNISH & DELIVER UNDERGROUND LOCATING	6000006080 107116 FERGUSON ENTERPRISES LLC 12500 JEFFERSON AVE NEWPORT NEWS VA 23602 FURNISH & DELIVER UNDERGROUND LOCATING
00010 14489 LOCATOR, VALVE BOX, FERRO MAGNETIC WAND 40 EA		Total Val.: Unit Price: Rank:	41,000.00 1,025.00 3	33,960.00 849.00 1	38,621.60 965.54 2
00020 14490 LOCATOR, LINE TRACER WITH CASE 10 EA		Total Val.: Unit Price: Rank:	18,720.00 1,872.00 1	28,990.00 2,899.00 2	34,600.00 3,460.00 4
00030 14511 LOCATOR, MAGNETIC VB, (DIP NEEDLE) 1 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	332.50 332.50 1
Total Quot.		Total Val.: Rank:	59,720.00 1	62,950.00 2	73,554.10 3

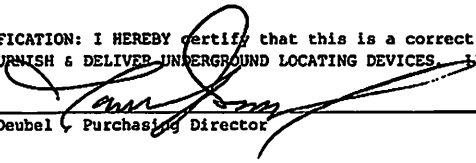
TABULATION OF BIDS
CONTRACT NO. 7950

FURNISH & DELIVER UNDERGROUND LOCATING DEVICES

.Bid Opening, 04/03/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006079 102088 MOHAWK LTD PO BOX 340 CHADWICKS NY 13319 FURNISH & DELIVER UNDERGROUND LOCATING
00010 14489 LOCATOR, VALVE BOX, FERRO MAGNETIC WAND 40 EA		Total Val.: Unit Price: Rank:	42,750.00 1,068.75 4
00020 14490 LOCATOR, LINE TRACER WITH CASE 10 EA		Total Val.: Unit Price: Rank:	32,437.50 3,243.75 3
00030 14511 LOCATOR, MAGNETIC VB, (DIP NEEDLE) 1 EA		Total Val.: Unit Price: Rank:	1,117.50 1,117.50 2
Total Quot.		Total Val.: Rank:	76,305.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/03/2023
for FURNISH & DELIVER UNDERGROUND LOCATING DEVICES, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

CONTRACT NO. 7950 Furnish & Deliver Underground Locating Devices Bid Opening: April 3, 2023		
CONTRACT DOCUMENTS SENT TO:		
Eastcom Associates	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
Mohawk Ltd.	One Newell Lane P.O. Box 340	Chadwicks, NY 13319 LindaL@mohawk ltd.com
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com gjoyce@usabluebook.com fzofinski@usabluebook.com

Present at Bid:

John Milazzo, General Counsel
John Deubel, Procurement Agent I
Catherine Congiusta, Purchasing Clerk

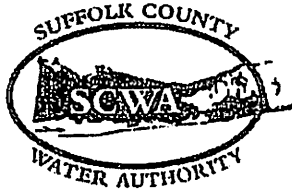


EXHIBIT D

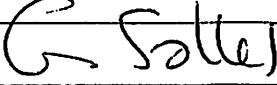
CONTACT INFO
CONTRACT NO. 7950

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
DENNIS CINELLI, PRESIDENT	3 Rowlands Rd., Flemington, NJ 08822
LARRY VERGA, V.P.	3 Mimosa Ct., Flemington, NJ 08822
JASON SNYDER, OFFICE MGR	7 Beaver Creek, Flemington, NJ 08822

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

Contractor:	EASTCOM ASSOC., INC.
Signature:	
Name:	GUS SALLES, CUST. SVC. MGR.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	EASTCOM ASSOCIATES, INC.
Business Address of Contractor:	185 INDUSTRIAL PKWY STE G, BRANCBURG, NJ 08876
Contact Person for Contract Follow-Up:	GUS SALLES
Business Contact Telephone:	908-722-7774 x110
Cell Number:	201-310-9666
E-Mail Address:	GSalles@EastcomAssoc.com
Fax Number:	908-722-9299
Federal Employee Identification Number:	22-1980260
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/27/2023

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**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7950

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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
Cathy Newell	206 Stonegate Road, New Hartford, NY 13319

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

Contractor:	Mohawk Ltd.
Signature:	<i>Cathy Newell</i>
Name:	Cathy Newell

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name: Mohawk Ltd.
Business Address of Contractor: One Newell Lane, 3500 Bleachery Ave, Chadwicks, NY 13319
Contact Person for Contract Follow-Up: Linda Lane
Business Contact Telephone: 315-570-6544
Cell Number: 315-939-0693
E-Mail Address: lindal@mohawklttd.com
Fax Number: 315-737-7347
Federal Employee Identification Number: 15-0618278
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 3/31/2023

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 7950

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
Tanner Payne - Quotations Specialist	709 City Center Blvd - Suite A101, Newport News, VA 23606
Ryan Bugh - General Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606

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 LLC dba Pollardwater
Signature:	<i>Tanner Payne</i>
Name:	Tanner Payne

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name: Ferguson Enterprises LLC dba Pollardwater
Business Address of Contractor: 709 City Center Blvd - Suite A101, Newport News, VA 23606
Contact Person for Contract Follow-Up: Tanner Payne
Business Contact Telephone: 800-437-1146
Cell Number:
E-Mail Address: bid@pollardwater.com
Fax Number: 516-746-0852
Federal Employee Identification Number: 54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 3/29/2023

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INTEROFFICE CORRESPONDENCE

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00010 14425 KEY,CURB STOP,COMBO 24" 65 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,203.20 49.28 1
00020 14433 KEY,CURB STOP,COMBO KEY,6" 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,882.50 62.75 1
00031 14031 KEY,CURB STOP, COMBO 6' FOR 1 1/4" THRU 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,945.50 64.85 1
00040 14459 CLEANER,CURB BOX,6', RED HANDLE 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,000.00 200.00 1
00050 14431 KEY,CURB BOX,3',MUELLER TYPE 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,527.40 76.37 1
00060 14462 CLEANER,VALVE BOX,6'RD HANDLE,CLAM SHEET 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,100.00 205.00 1
00070 14508 KEY,GATE VALVE,6' FOR 2"SQ.NUT 70 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	6,464.50 92.35 1
00080 14428 KEY,CURB STOP,1 1/2" & 2" 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,621.25 64.85 1
00090 14460 KEY,CURB STOP,4' TUBULAR,3/4" & 1" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	285.42 47.57 1
00100 14693 KEY,CURB STOP,6' SLIDE HANDLE,MUELLER B 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,133.12 88.88 1
00110 14427 KEY,CURB STOP,6", 3/4" & 1" 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,077.40 53.87 1
00120 14438 KEY,METER EX COVER,2' FOR STAND PENT NU 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	918.00 38.25 1

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE BUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH NEEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00130 18671 LOCK, CURB BOX, 2 5/16" - 2 3/4" I.D. 1 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	103.00 103.00 1
00140 14487 LOCATOR, SONOSCOPE, AQUA PHONE 65 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,056.25 16.25 1
00150 13374 BOLT-TIE TYPE, EYE HOOK, FOR THREADED RO 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	4,450.00 4.45 1	8,000.00 8.00 2
00160 13728 DUC LUGS, FOR DUCTILE PIPE 500 EA		Total Val.: Unit Price: Rank:	No Bid	3,250.00 6.50 1	3,875.00 7.75 2
00170 11929 FLAG, 'HYD, CANDY CAKE 250 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,415.00 29.66 1
00180 14831 DIGGING BAR, SMALL 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,190.00 73.00 1
00190 18713 DIGGING BAR, FIBERGLASS, WEDGE TIP 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,080.00 90.00 1
00200 14871 HOOKS MANHOLE COVERS 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	260.00 26.00 1
00210 14885 SCRAPER, PIPE 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	868.08 144.68 1
00220 14901 RATCHET, REVERSABLE 1 1/4"x1 1/16" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	696.00 116.00 1
00230 15190 MEASURING WHEEL 20 EA		Total Val.: Unit Price: Rank:	4,560.00 225.00 1	No Bid	9,267.40 463.37 2
00240 14826 COPPER ROUNDING TOOL, 1.5"x2", CRIMSTRATE 8 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,149.04 518.63 1

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MIDDLETOWN NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDMATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00250 14815 SHUT-OFF TOOL (COPPER CRIMPER) 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,281.64 273.47 1
00260 11931 HYDRANT SETTER, WITH SPREADER BAR 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,777.80 148.15 1
00270 13523 LIFTING WEDGE 7/8" SQ STEEL, 6" L 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	900.00 9.00 1
00280 14685 EASY OUT, 11" X 7/8" DIA. 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	468.00 39.00 1
00290 14818 SHUT-OFF TOOL (FOR PLASTIC) 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,425.00 485.00 1
00300 14824 COPPER ROUNDING TOOL w/ VISE GRIP, 3/4 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,217.76 101.48 1
00310 14825 COPPER ROUNDING TOO W/ VISE GRIP, 1" 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,535.70 102.38 1
00320 14832 DIGGING BAR, 6', DIA 1 1/4, LARGE, 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,095.00 73.00 1
00330 14507 METER, FLOW GAUGE, TEST FLOW 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,550.00 1,275.00 1
00340 15382 CURB BOX ROD, 18" SHORT 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	810.00 27.00 1
00350 19009 VALVE TONG, LIFTING TOOL 4 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	585.92 146.48 1
00360 14492 WRENCH, HYDRANT SUPER DUTY 13" 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	978.90 32.63 1

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00370 13339 PAIL RUBBER,FORTEK MOLDED,CROSS RESISTN 144 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00380 13512 PAINT, MARKING STICK 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,269.00 42.30 1
00390 16938 LOCATOR, MAGNETOMATIC, (WIRE) 80 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,004.80 35.06 1
00400 14810 BLADE,12",PATRIOT,FOR DUCTILE 80 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00410 17749 BLADE,14",PATRIOT,FOR DUCTILE 60 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00420 18413 BLADE,PATRIOT,16" FOR WALK BEHIND 175 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00430 13403 BOLT,HEXHD,5/8"x2 1/2"NUT ,BL TEF,METER 2,000 C		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00440 13398 BOLT, HEXHD,5/8"x2-1/4"NUT1,BL TEF,METS 1,500 C		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00450 17527 GREASE,CLARION #2, FOOD GRADE,13oz CART 3 CS		Total Val.: Unit Price: Rank:			288.00 96.00 1 *Sold in 3 packs of 10
00450 17527 GREASE,CLARION #2, FOOD GRADE,13oz CART 30 CS		Total Val.: Unit Price: Rank:	No Bid	No Bid	
00460 11563 OIL,PNEUMATIC, 3" BORING TOOL, 1 GAL 20 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	920.00 46.00 1
00470 19274 BORING TOOL, (MISSILE) 3" TOOL ONLY 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	12,800.00 6,400.00 1

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MIDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00480 14643 BORING TOOL,AIR HOSE W/COUPLGS 3/4"X50' 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,915.68 319.28 1
00490 14635 BORING TOOL(MISSILE) 3"COMPLETE 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	13,215.70 6,607.85 1
00500 10382 WELL POINT HEAD SELF JET, 1-1/2", 36" 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00510 13340 PAINT, YELLOW FOR HYDRANTS, GAL 300 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	27,000.00 90.00 1
00520 13341 PAINT, SAFETY WHITE, GAL 24 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,372.88 98.87 1
00530 13325 PAINT,SILVER, FOR HYDRANTS, GAL 60 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,320.00 72.00 1
00540 13471 PAINT, SAFETY RED, FOR HYDRANTS, GAL 60 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	5,400.00 90.00 1
00550 13485 PAINT, MARKOUT, WHITE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	6,980.00 6.98 1
00560 13470 PAINT, MARKOUT, BLUE 2,000 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	13,960.00 6.98 1
00570 18608 PAINT, YELLOW, HYD ROAD STENCIL, ZONE#4 50 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00580 10195 PUMP, CL2, 0.68 GPH, LMI 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,041.00 608.20 1
00590 10381 PUMP, SUMP, 1-1/4" 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	11,250.00 225.00 1

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00600 11798 HOSE, KIT FOR SUMP PUMP, 1-1/4"X 24' 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	750.00 15.00 1
00610 16707 PUMP, MAGNETIC DRIVE, CL2 4 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,319.08 1,829.77 1
00620 16871 PUMP, MAGNETIC DRIVE, CL2, VEHICLE 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	6,970.14 1,161.69 1
00630 10320 STRAINER, FLAT BRONZE, 2" 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,155.00 166.20 1
00640 10321 STRAINER, CIRCULAR, 2",SS 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	341.50 34.15 1
00650 10360 PUMP, HOSE SHANK COUPLER, 1-1/2"PART C 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,895.00 18.95 1
00660 10361 PUMP, HOSE ADAPTER FEMALE, 1 1/2", FT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	378.00 9.45 1
00670 10362 PUMP, HOSE COUPLER FNPT, 1-1/2",PART D 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	208.50 20.85 1
00680 10363 PUMP, HOSE COUPLING 2", FT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	720.00 18.00 1
00690 10372 PUMP, HOSE COUPLER FNPT, 2", PART D 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	474.00 23.70 1
00700 10355 PUMP, UTILITY, 115V LITTLE GIANT 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,812.00 181.20 1
00710 10379 PUMP,SUBMGL BILGE 115VAC 100W 1 1/8" OD 8 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1435 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE KEN HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00720 10378 PUMP, SUBMERSIBLE BILGE, 12V DC, 1 1/8 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00730 10365 PUMP, ROSE COUPLER INPT, 1-1/2" PT B 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	284.25 18.95
00740 10364 PUMP, ROSE COUPLER INPT, 2", PT B 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	28,440.00 2,370.00
00750 10366 PUMP, ROSE SHANK COUPLER, 1-1/2" 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	136.20 11.35
00760 17128 PUMP, ROSE SHANK COUPLER, 2" 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	156.00 13.00
00770 10314 STRAINER, CIRCULAR, 3", SS 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	387.30 64.55
00780 12479 GAUGE, PRESSURE, 160 PSI 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	578.80 57.88
00790 19085 DIFFUSER, PIEZO ASSEMBLY W/SNUBBER, 41/2" 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	482.40 20.10
00800 19263 GAUGE, PRESSURE SPIKE, TELL TALE, 300 PSI 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00810 11784 HOSE 5/8" x 25', FOOD GRADE W/COUPLINGS 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00820 11791 HOSE, ALL RUBBER, GARDEN, 5/8" x 50' 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00830 10370 HOSE, PUMP DISCHARGE, 2" QUICK CONNECT 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	11,538.75 153.85

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDMATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00840 11797 HOSE, TIGER FLEX "F", 1-1/2" X 100' 5 FT		Total Val.: Unit Price: Rank:			5 Rolls sold by 100' 776.70 1 155.34
00840 11797 HOSE, TIGER FLEX "F", 1-1/2" X 100' 500 FT		Total Val.: Unit Price: Rank:	No Bid	No Bid	
00850 17683 HOSE, FOOD GRADE, 5/8" X 50' W/ COUPLINGS 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00860 18297 HOSE, PUMP, BUMBLE BEE, 2", W/FITTINGS 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,179.00 1 208.95
00870 18298 HOSE, PUMP, BUMBLE BEE, 3", W/FITTINGS 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	712.40 1 356.20
00880 13913 SPACE SAVER, FLANGE, 8" X 6" 3 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,200.55 1 1,066.85
00890 13909 SPACE SAVER, FLANGE, 4" X 3" 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,950.00 1 330.00
00900 13911 SPACE SAVER, FLANGE, 6" X 4" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,255.00 1 542.50
00910 10180 DRUM, POLY 55 GAL, 1-2"NPT, 1-2" BUTTRESS 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,207.00 1 110.35
00920 18767 SAMPLE STATION, 4', 1 INCH INLET 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00930 20020 FLUSHING SYSTM, AUTO, COLD CLIMATE 18" 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
00940 20021 FLUSHING SYSTM, AUTO, COLD CLIMATE 36" 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid

TABULATION OF BIDS
CONTRACT NO. 7951

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 04/14/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006108 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000006109 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 CASHIER'S CHECK \$100.00	6000006110 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
Total Quot.	Total Val.: Rank:		4,500.00 1	7,700.00 2	279,588.41 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/14/2023
for FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

CONTRACT NO. 7951
Furnish & Deliver Waterworks Supplies, Tools & Equipment
Bid Opening: April 14, 2023

Documents sent to:		
Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 Rick.Gambone@Ferguson.com
Colonial Hardware	33 Commerce Street	Springfield, NJ 07081 donald@colonialhardware.com
Fastenal		NYBEP@Stores.Fastenal.Com NYDPK@Stores.Fastenal.Com
Mohawk Ltd	One Newell Lane	Chadwicks, NY 13319 lindal@mohawkltl.com
Mueller Co. LLC	500 W Eldorado St	Decatur, IL 62525 killpop@muellercompany.com
Pollardwater	200 Atlantic Ave	New Hyde Park, NY 11040 bid@pollardwater.com alexj@pollardwater.com courtneyr@pollardwater.com
Sherwin-Williams Co	80 Express St	Plainview, NY 11803 swrep6173@sherwin.com
Signs & Safety Equipment Inc.	95 Hibbard Rd.	Big Flats, NY 14814 Attn: Kevin Harrison signsafe@signssafe.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 Roberto.cano@tmina.com michael.voyias@tmina.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031 Attn: Greg Joyce quotes@usabluebook.com
Van Kemenade Paint	150 North Main Street	Sayville, NY 11782 vksyville@brinkmansenterprises.com
Velvetop Products	1455 New York Ave	Huntington Sta, NY 11746 bwalsh@velvetop.com
Babylon Plumbing	99 John Street	Babylon, NY 11702 babylonplb@hotmail.com
Bingham & Taylor Does not offer these products 3/31/23	P.O. Box 939	Culpepper, VA 22704 dquinn@binghamandtaylor.com dquinn@bandt-us.com igault@bandt-us.com chumes@bandt-us.com
Carus Corp	315 Fifth St	Peru, Ill 61354 bids@caruscorporation.com
Harrington Industrial Plastics	2385-B Maryland Road	Willow Grove, PA 19090 Attn: Robert rtokarczyk@hipco.com Philadelphia@hipco.com
Core & Main (HD Supply Waterworks Ltd. Old name)	1536 Southern Blvd, Suite 2	Bronx NY 10460 paul.meissner@coreandmain.com ed.ortlieb@coreandmain.com
Hilti Inc. Attn: Sherry Widener	5400 South 122 nd East Ave	Tulsa, OK 74146 contractadmin@hilti.com
Eastcom Associates, Inc. Does not offer these product 4/5/2023	185 Industrial Parkway Ste G,	Branchburg, NJ 08876 gsalles@eastcomassoc.com gsalles.eastcom@gmail.com

PRESENT AT BID OPENING: John Deubel, Von Stewart, Catherine Congiusta

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Contract No. 7952 – Painting of Fire Hydrants
June 1, 2023 to May 31, 2024
Partners Industrial Services Inc.**

Opened: April 11, 2023 **Published:** March 30, 2023

No. of Bids received : 4 **Documents Sent:** 12

Lowest Bidder: Partners Industrial Services Inc.
Bid Amount: \$125,940

Recommendation: Award to Lowest Bidder

Comments:

Solicitation notifications were sent to twelve (12) prospective bidders. As a result, the Authority received four (4) bids. Partners Industrial Services Inc. provided the low bid for the Hydrant Painting (\$14.18 / hydrant) and Installing Template / Painting of Hydrant Symbol (\$2.50 / template).

On April 17, representatives from Construction Maintenance and the Authority's Clerk of the Works, met with representatives from Partners Industrial Services Inc. to ensure they understood the requirements including prevailing wages obligations associated with this contract. Staff determined that Partners understood and appeared capable of fulfilling their contractual obligations.

Unit bid price comparison to the previous contract (No. 7693- June 2020) of both the Hydrant Painting and Installing Template / Painting of Hydrant Symbol line items reflects an 8% decrease.

Partners Industrial Services Inc. currently holds no other contracts and has zero spend with SCWA.

The Construction Maintenance Department has reviewed the Bids submitted and recommends the award of the contract to Partners Industrial Services Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer
C. Cecchetto, Chief Financial Officer
J. Milazzo, General Counsel
J. Pokorny, Deputy, CEO Operations
B. Warner, Director of Construction Maintenance

Attachments: 1 Memo & Tabulation & List of Bidder's

TABULATION OF BIDS
CONTRACT NO. 7952

PAINTING OF FIRE HYDRANTS AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 04/11/2023

Line Item Service Sh. Test Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Test: Description:	6000006100 10 107768 PARTNERS INDUSTRIAL SERVICES INC 1020 NORTH MONROE AVE LINDENHURST NY 11757 BANK CHECK \$500.00 PAINTING OF FIRE HYDRANTS	6000006102 10 107766 RISING STAR ENTERPRISES CORP 215-03 JAMAICA AVE APT 2 QUEENS VILLAGE NY 11429 BANK CHECK \$500.00 PAINTING OF FIRE HYDRANTS	6000006101 10 107767 CALDWELL AND SONS CONTRACTING, INC. 624 PORTION RD ROCKYHILL CT 06866 BANK CHECK \$500.00 PAINTING OF FIRE HYDRANTS	6000006099 10 107769 JUN CONSTRUCTION GROUP INC 1471 5TH AVENUE BAY BROOK NY 11704 CASHIER'S CHECK \$500.00 PAINTING OF FIRE HYDRANTS
10 3001563 Fire Hydrants to be painted 0,000 EA	Total Val.: Unit Price: Rank:	113,440.00 14.18 1	119,920.00 14.99 2	199,600.00 24.95 3	402,720.00 50.34 4
20 3003098 Install template & paint hydrant symbol 5,000 EA	Total Val.: Unit Price: Rank:	12,500.00 2.50 2	12,450.00 2.49 1	74,750.00 14.95 4	62,750.00 12.55 3
Total Services	Val.: Rank:	125,940.00 113,440.00 1	132,370.00 12,450.00 2	274,350.00 0.00 3	465,470.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/11/2023
for PAINTING OF FIRE HYDRANTS, 11:00 AM, prevailing time, Oshdalo, New York

John Deibel, Purchasing Director

CONTRACT NO. 7952
Painting of Fire Hydrants at Various Locations in Suffolk County
Bid Opening: April 11, 2023

CONTRACT DOCUMENTS SENT TO:		
Caldara & Sons	350-H Central Ave	Bohemia, NY 11716 Anthony@caldaraandsons.com ; customerservice@caldaraandsons.com
Haren & Keller Painting Corp.	2 Cherry St.	Bay Shore, NY 11706 steve@hk-paint.com lori@hk-paint.com
M.E. Simpson Co., Inc.	3406 Enterprise Ave.	Valparaiso, Indiana 46383 john@mesimpson.com
NUCO Painting Corp	8 Oval Drive	Islandia, NY 11749 wanda@nucopainting.com
PJS	16 Harbor Side Court	Patchogue, NY 11772 pjsonthegreen@gmail.com
Pat Toner Painting	19 Bayview Drive	Westhampton, NY 11977 tonerpainting@gmail.com
Posillico Contracting Co. Inc.	15 Melody Lane	Huntington, NY 11743 posillicocontracting@yahoo.com
Pro Electric	24 Catherine Ave.	Smithtown, NY 11787 pro1electric@gmail.com
SAKS Plumbing & Heating Corp	52-54 72 nd Street	Maspeth, NY 11378 don@saksmetering.com
Long Island Enterprises Inc	207 Mineola Ave ste 512	Roslyn Heights, NY 11577 longislandentinc@gmail.com
More Contracting & Consulting, Inc	19 Bergen Pl	Port Jeff Sta, NY 11776 office@morecontracting.com
Pro Touch Construction Services 718-594-1356 516-326-4524	402 Keller Avenue	Elmont NY 11003 protouch08@aol.com

Present at Bid Opening:

John Deubel, Procurement Agent I
 Vonciel Stewart, Procurement Agent I
 Steve Blevins, Procurement Agent I
 John Milazzo, General Counsel
 Juanita Costa, Purchasing Sr. Clerk

Jennifer Kim, JNH Construction Group Inc.



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7952

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
Mohammad Abdallah, President	73 Atlantic Ave, Sayville NY 11796
Cory DeAngelo, Vice President	1020 North Monroe Ave Lindenhurst NY 11757

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

Contractor:	Partners Industrial services inc
Signature:	
Name:	Cory DeAngelo

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	Partners Industrial Services inc
Business Address of Contractor:	1020 North Monroe Ave, Lindenhurst NY 11757
Contact Person for Contract Follow-Up:	Cory DeAngelo
Business Contact Telephone:	631-450-2238
Cell Number:	631-278-5955
E-Mail Address:	info@partnersindustrial services.com
Fax Number:	N/A
Federal Employee Identification Number:	81-1721226
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	04/10/23

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**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7953 – Installation of Blowoff Basins for the Period June 1, 2023 to May 31, 2024, with options to extend
Ed Cork and Sons (Zone 1)

Opened:	<u>April 17, 2023</u>	Published:	<u>April 3, 2023</u>
No. of Bids received:	3	Documents Sent:	11
Incumbent Bidder:	Ed Cork and Sons Zone 1 Bid Amount: \$402,950		
Recommendation:	Awarded by zone, as indicated above		

Comments:

Three (3) bids were received for this contract ranging from \$378,100 to \$680,000.

Green Velvet Landscape (GVL) was the lowest bidder for both zones 1 & 2. The contract stipulates that "A Contractor may be awarded one or both zones. Award of the contract will be determined by what is in the best interest of the Suffolk County Water Authority. If a single Contractor is low Bidder for both zones, award of zones will be at the Authority's discretion".

GVL has successfully completed restoration work for our Construction & Maintenance Department and currently holds Contract No. 7818A – Replacement of Topsoil and Grass Seeding. While GVL is a known contractor, the Engineering Department looks to do its due diligence to confirm the contractor possesses the equipment and expertise required to execute the scope of work outlined in this contract. This determination will be made by the May Board Meeting.

Ed Cork and Sons (ECS) currently holds the blow off basin Contract No. 7696 and has performed well and has successfully completed the work in a satisfactory manner. Therefore, it is recommended that Contract 7953, Western Zone 1 be awarded to ECS. The difference between the lowest and the second lowest bidder was \$20,950 in Western Zone 1 and the difference in the Eastern Zone 2 was \$24,850.

In comparison to the existing contract, ECS Zone 1 bid of \$402,950 is an increase of 14 percent over what ECS was paid for the last two (2) years after Suffolk Water Connections (the previous contract holder), declined to extend, because they no longer could honor the contract's pricing. GVI Zone 2 bid of \$378,100 reflects a 7 percent increase over what ECS (the existing Zone 2 contract holder) bid three (3) years ago.

Ed Cork and Sons currently holds one (1) additional contract:

Contract No. 7696B - Installation of Blow off Basins for the Period, expires May 2023, amount: \$131,850 awarded April 2020.

In the first year of this contract, June 1, 2020 to May 31, 2021, approximately \$223,837 was paid to ECS.

In the second year of this contract, June 1, 2021 to May 31, 2022, approximately \$391,249 was paid to ECS.

From June 1, 2022 to April 19, 2023, ECS has been paid \$105,070 from this contract.

As of 4/19/2023, ECS has been paid a total of \$720,157 for this contract.

Both above contractors' performance on the referenced contracts is satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer	--
C. Cecchetto, Chief Financial Officer	--
J. Milazzo, General Counsel	--
J. Pokomy, Deputy, CEO Operations	--
T. Kilcommons, Chief Engineer & Director of Research & Engineering	--

Attachments: 1 memo, 1 tabulation & List of Bidders

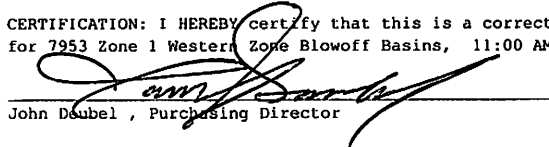
TABULATION OF BIDS
CONTRACT NO. 7953

Installation of Blowoff Basins for the Period 6/1/23 - 5/31/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006111 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7953 Zone 1 Western Zone Blowoff Basins	6000006112 10 100895 ED CORK & SONS 62 CAMPBELL ST PATCHOGUE NY 11772 Cashier's Check: \$20,147.50 7953 Zone 1 Western Zone Blowoff Basins	6000006113 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7953 Zone 1 Western Zone Blowoff Basins
10 Blowoff Basin (1 Well Serviced) 3 EA	Total Val.: Unit Price: Rank:	72,000.00 24,000.00 1	76,050.00 25,350.00 2	114,000.00 38,000.00 3
20 Blowoff Basin (2 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	115,500.00 38,500.00 1	134,100.00 44,700.00 2	213,000.00 71,000.00 3
30 Blowoff Basin (3 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	171,000.00 57,000.00 1	191,100.00 63,700.00 2	318,000.00 106,000.00 3
40 Blowoff Basin Expansion Add or (Deduct) 1 EA	Total Val.: Unit Price: Rank:	23,500.00 23,500.00 2	1,700.00 1,700.00 1	35,000.00 35,000.00 3
Total Services	Val.: Rank:	382,000.00 358,500.00 1	402,950.00 1,700.00 2	680,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2023
for 7953 Zone 1 Western Zone Blowoff Basins, 11:00 AM, prevailing time, Oakdale, New York


John Daubel, Purchasing Director

Installation of Blowoff Basins for the Period 6/1/23 - 5/31/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006111 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7953 Zone 2 Eastern Zone Blowoff Basins	6000006112 20 100895 ED CORK & SONS 62 CAMPBELL ST PATCHOGUE NY 11772 Cashier's Check: \$20,147.50 7953 Zone 2 Eastern Zone Blowoff Basins	6000006113 20 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7953 Zone 2 Eastern Zone Blowoff Basins
10 Blowoff Basin (1 Well Serviced) 3 EA	Total Val.: Unit Price: Rank:	73,500.00 24,500.00 1	76,050.00 25,350.00 2	114,000.00 38,000.00 3
20 Blowoff Basin (2 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	116,400.00 38,800.00 1	134,100.00 44,700.00 2	213,000.00 71,000.00 3
30 Blowoff Basin (3 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	164,700.00 54,900.00 1	191,100.00 63,700.00 2	318,000.00 106,000.00 3
40 Blowoff Basin Expansion Add or (Deduct) 1 EA	Total Val.: Unit Price: Rank:	23,500.00 23,500.00 2	1,700.00 1,700.00 1	35,000.00 35,000.00 3
Total Services	Val.: Rank:	378,100.00 354,600.00 1	402,950.00 1,700.00 2	680,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2023
for 7953 Zone 2 Eastern Zone Blowoff Basins, 11:00 AM, prevailing time, Oakdale, New York


John Deube, Purchasing Director

DOCUMENTS TO:

Bensin Contracting, Inc.
Delalio Coal & Stone Co. Inc.
 dba South Fork Asphalt
D.F. Stone Contracting Ltd.
Ed Cork & Sons, Inc.
G & M Earth Moving, Inc.
Green Velvet Landscaping, Inc.
KJB Industries, Inc.
PSL Industries, Inc.
Quintal Contracting Corp.
Suffolk Water Connections, Inc.
TRS Construction, Inc.

Present at Bid Opening:

V. Stewart, SCWA
C. Congiusta, SCWA
Glenn Cork, Ed Cork & Sons, Inc.

ADDRESSES:

Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742
Attn: Sue Sanchez
631-758-7000
631-758-7219 - FX
631-758-7200 - Cell
sue.sanchez@bensincontracting.com

Delalio Coal & Stone Co. Inc.
dba South Fork Asphalt
224 A North Main Street
Southampton, NY 11968
Attn: Perry Delalio
631-283-0037
631-283-0719 - FX
perry3@southforkasphalt.com

D.F. Stone Contracting Ltd.
1230 Station Road
Medford, NY 11763
Attn: Brian M. Heinlein
631-924-7500
631-924-7178 - FX
Brianmheinlein@gmail.com

Ed Cork & Sons, Inc.
62 Campbell Street
Patchogue, NY 11772
Attn: Glenn Cork
631-207-9290
631-207-9293 - FX
516-779-4141 -- Cell
gcorkecs@optonline.net

G & M Earth Moving, Inc.
345 Ellsworth Street
Holbrook, NY 11741
Attn: Sara Coffill
631-567-0120
631-567-2233 - FX
631-567-0120 - Cell
Sara@gmeearthmoving.com

Green Velvet Landscaping, Inc.
315 Orinoco Drive
Bay Shore, NY 11706
Attn: Robert Forrester
631-969-4321
631-969-4324 - FX
516-315-2064 - Cell
bob@greenvelvetlandscape.com
bids@greenvelvetlandscape.com

KJB Industries, Inc.
14 Center Drive
Riverhead, NY 11901
Attn: Patricia Panchak
631-727-5600
631-727-0577- FX
kjbindustries@aol.com

PSL Industries, Inc.
640 6th Street
Ronkonkoma, NY 11779
Attn: Mr. Robert M. Cembrook
631-738-0595
631-484-4495
plsind@optonline.net

Quintal Contracting Corp.
1624 Manatuck Blvd.
Bay Shore, NY 11706
631-631-0429
Anthony Quintal
Aquintal@quintalgroup.com

Quintal Contracting Corp.
359 Main Street, Suite 1B
Islip, NY 11751
Attn: Paul Golofaro
631-665-0429
631-358-5932 FX
631-559-4178 - Cell
pgolofaro@quintalgroup.com

Suffolk Water Connections, Inc.
222 Middle Island Road
Medford, NY 11763
Attn: Frank Noto Sr.
631-698-2750
631-696-8055 - FX
631-903-1914 - Cell
Suffolkwater@yahoo.com

TRS Construction, Inc.
15 East Bartlett Road
Middle Island, NY 11953
631-924-1010
trs234@yahoo.com

EXHIBIT D

CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7953

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
GARY A. CORK / PRESIDENT	247 NORTH PROSPECT AVE. PATCHOGUE, NY 11772
GLENN E. CORK / SEC. TREASURER	21 RANCH DR. SHIRLEY, NY 11967

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

Contractor:	ED CORK AND SONS INC.
Signature:	<i>Glenn E. Cork</i>
Name:	GLENN E. CORK (SEC/TREASURER)

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	ED CORK AND SONS INC.
Business Address of Contractor:	62 CAMPBELL ST, PATCHOGUE, NY 11772
Contact Person for Contract Follow-Up:	GLENN CORK
Business Contact Telephone:	631-207-9290
Cell Number:	516-779-4141
E-Mail Address:	gcorkecs@optonline.net
Fax Number:	631-207-9293
Federal Employee Identification Number:	11-2576685
Suffolk County Department of Consumer Affairs License Number (If Applicable)	199-LW
Date:	04/06/23

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**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 17, 2023
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7954 – Furnishing and Delivery of PH Measuring Equipment and Pressure Transmitters - July 1, 2023 to June 30, 2024
Eagle Control Corp.

Opened: April 11, 2023 **Published:** March 31, 2023
No. of Bids received: 1 **Documents Sent:** 10
Sole Bidder: Eagle Control Corp.
Bid Amount: \$39,900
Recommendation: Award to Incumbent Bidder

Comments:

The Authority solicited bids for the delivery of PH measuring equipment and pressure transmitters in March 2023. As a result, responses were received from Eagle Control Corp. and Ritec Enterprises, Inc. Ritec's proposal was deemed nonresponsive as they did not submit the necessary exhibits or pricing in a correct format. These items are specified as required in the Invitation to Bid.

It is the recommendation of the Production Control Department to award as noted above. In comparison with previous contract 7861-B, where same items were awarded, there has been a total approximate 26% increase.

Eagle Control Corp. holds seven (7) current contracts:

No. 7701A – Furnish & Deliver PLC & Various Electrical Control Equipment, expires August 2023, original estimated annual contract amount in 2020 was \$13,500.

Year one (9/1/20 - 8/31/21) contract spend was \$20,325; year two (9/1/21 – 8/31/22) contract spend was \$13,500, and year three (9/1/22-8/31/2023) contract spend was \$18,180. The total contract spend to date is \$52,005.

No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires May 2024, original estimated annual contract amount in 2021 was \$912,335.

Year one (6/1/22 - 5/31/23) contract spend was \$581,033; year two is a future term (6/1/22 - 5/31/24). The total contract spend to date is \$581,033.

No. 7870 – Furnish & Deliver Chemical Metering Pump and Parts (JESCO), expires August 2023, original estimated annual contract amount in 2022 was \$172,559.

Year one (9/1/22 - 8/31/23) contract spend was \$75,537. This is the total contract spend to date.

No. 7875 – Furnish and Deliver PLC & Various Electrical Control Equipment, expires September 2023, original estimated annual contract amount in 2022 was \$151,685.

Year one (10/1/22 - 9/30/23) contract spend was \$6,030. This is the total contract spend to date.

No. 7889 – Furnish and Deliver Automatic Blowoff Control Panels, expires September 2023, original estimated annual contract amount in 2022 was \$79,125.

Year one (10/1/22 - 9/30/23) there was no contract expenditure. This is the total contract spend to date.

No. 7867C – Furnish and Deliver Chemical Pump and Parts, expires July 2023, original estimated annual contract amount in 2022 was \$293,244.

Year one (8/1/22 - 7/31/23) contract spend was 6,743. This is the total contract spend to date.
No. 7861B – Furnish & Deliver of pH Measuring Equipment & Pressure Transmitters Replacement, original estimated annual contract amount in 2022 was \$31,600.
Year one (7/1/22 - 6/30/23) contract spend was \$14,200. This is the total contract spend to date.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
J. Milazzo, General Counsel	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

Attachments: 1 Memo, 1 Tabulation & List of Bidders

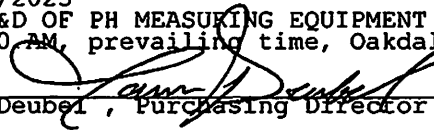
TABULATION OF BIDS
CONTRACT NO. 7954

F&D OF PH MEASURING EQUIPMENT & PRESSURE TRANSMITTERS ITEMS 1,2,4 & 9

Bid Opening, 04/11/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006096 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$1,995.00
00010 10198 pH ANALYZER, ROSEMOUNT 10 EA		Total Val.: Unit Price: Rank:	16,500.00 1,650.00 1
00020 10199 pH PROBE, ROSEMOUNT 40 EA		Total Val.: Unit Price: Rank:	19,110.00 477.75 1
00030 17000 TRANSMITTER, PRESSURE, 1.5-150, ASHCROF 2 EA		Total Val.: Unit Price: Rank:	2,170.00 1,085.00 1
00040 17801 pH PROBE, CABLE, ROSEMOUNT 10 EA		Total Val.: Unit Price: Rank:	2,120.00 212.00 1
Total Quot.		Total Val.: Rank:	39,900.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/11/2023
for F&D OF PH MEASURING EQUIPMENT & PRESSURE TRANSMITTERS ITEMS 1,2,4 & 9,
11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

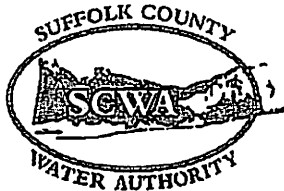
CONTRACT NO. 7954
FURNISHING AND DELIVERY PH MEASURING EQUIPMENT & PRESSURE TRANSMITTERS
BID OPENING: April 11, 2023

CONTRACT DOCUMENTS SENT TO:

All Island Industrial Sales	681 Grand Blvd., Unit #3	Deer Park, NY 11729 aiis1995@aol.com
Eagle Control	23 Old Dock Road	Yaphank, NY 11980 chuck@eaglecontrol.com spominski@eaglecontrol.com
Emerson Process Management	1160 Parsippany blvd ste 102	Keith Lewbart Keith.Lewbart@Emerson.com Parsippany, NJ 07054
LI-Control	81 River Road	Great River, NY 11739 licontrols@gmail.com - Retired
Industrial Controls Dist.	17 Christopher Way	thomas.ryan@icdmail.com Eatontown, NJ 07724
Instrumart	35 Green Mountain Drive	Matt Wheeler mwheeler@instrumart.com sales@instrumart.com S. Burlington, VT 05403
Southeastern Automation, Inc	PO Box 22820	Knoxville, TN 37933-0820 info@southeastern-automation.com
Siemens Industry Inc.	1201 Sumneytown Pike	Spring house, PA 19477 Sean.chrisman@siemens.com kirstin.cotellese@siemens.com brian.roughan@siemens.com
Systems Integrated	2200 N Glassell Street	Orange, CA 92865 ddeleeuw@systemsintegrated.com
Turtle & Hughes	1000 Prime Place	Hauppauge, NY 11778 Anthony.berna@turtle.com
USA Blue Book	PO Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com gjoyce@usabluebook.com

PRESENT AT BID OPENING

John Milazzo, General Counsel
John Deubel, Procurement Agent I
Juanita Costa, Purchasing Sr. Clerk
Vonceil Stewart, Procurement Agent I
Steve Blevins, Procurement Agent I

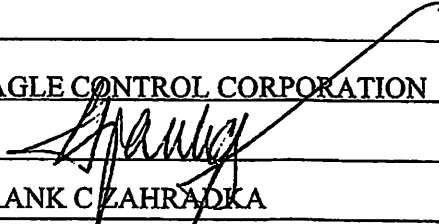
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 7954**

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

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

NAME / TITLE	ADDRESS
FRANK C ZAHADKA, PRESIDENT, TREASURER, SEC.	6 PRAIE LANE BROOKHAVEN
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:	EAGLE CONTROL CORPORATION
Signature:	
Name:	FRANK C ZAHRADKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	EAGLE CONTROL CORPORAITON
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRADKA
Business Contact Telephone:	631-924-1315
Cell Number:	631-831-9750
E-Mail Address:	CHUCK@EAGLECONTROL.COM SPOMINSKI@EAGLECONTROL.COM
Fax Number:	631-924-1012
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number: (If Applicable)	
Date:	APRIL 10, 2023

This page must be fully completed.

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7955 – Removal & Disposal of Chlorinated Wastewater from Various Sites - July 1, 2023 to June 30, 2024
Island Pump & Tank Corp. (Zones A & B)

Opened:	<u>April 11, 2023</u>	Published:	<u>March 31, 2023</u>
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No. of Bids received :	<u>2</u>	Documents Sent:	<u>9</u>
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Low Bidder: Island Pump & Tank Corp.
Zone A –\$15,575
Zone B - \$24,925
Total Bid Amount: \$40,500

Recommendation: Award to Low Bidder for Both Zones (A & B)

Comments:

Invitation to Bid documents were sent to nine (9) prospective bidders, and two (2) bids were. Bidders were given the opportunity to submit bids for two zones (**Zone A:** West of William Floyd Parkway or **Zone B:** East of William Floyd Parkway), at the discretion of the Authority award of contracts were based on the submission of the lowest bid per zone or a combination of both zones (best overall value).

Bid price comparison to the previous contract (No.7697, held by Island Pump & Tank Corp., July 2020) reflects an approximate 6% increase for each zone.

Island Pump & Tank Corp. holds two (2) current contracts:

Contract 7697 – Removal & Disposal of Chlorinated Wastewater, expires June 2023, amount: \$40,200. Island Pump has been paid \$200,236 since July 1, /2022 for this contract and \$425,252 since the contract commenced in July 2020.

Contract 7795 – Maintenance of Fueling Facilities, expires October 2023, amount: \$27,525. Island Pump has been paid \$35,694 since November 1, 2022 for this contract and \$65,650 since the contract commenced in November 2021.

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

The Construction Maintenance Department has reviewed the Bids submitted and recommends the award of the contract to Island Pump & Tank Corp.

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
C. Cecchetto, Chief Financial Officer	-
J. Milazzo, General Counsel	-
J. Pokorny, Deputy, CEO Operations	-
B. Warner, Director of Construction Maintenance	-

Attachments: 1 Memo & Tabulation & List of Bidder's

TABULATION OF BIDS
CONTRACT NO. 7955

REMOVAL AND DISPOSAL OF CHLORINATED WASTEWATER FROM VARIOUS SITES

Bid Opening, 04/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006098 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 CASHIER'S CHECK ZONE A	6000006097 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND ZONE A
10 3001559 1A- Removal of Effluent Water Zone A 85 GA3	Total Val.: Unit Price: Rank:	14,025.00 165.00 1	14,705.00 173.00 2
20 3001560 2A- Standby Time 10.0 HR	Total Val.: Unit Price: Rank:	1,550.00 155.00 2	1,540.00 154.00 1
Total Services	Val.: Rank:	15,575.00 14,025.00 1	16,245.00 1,540.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/11/2023
for ZONE A, 11:00 AM, prevailing time, Oakdale, New York

John Deuben, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7955

REMOVAL AND DISPOSAL OF CHLORINATED WASTEWATER FROM VARIOUS SITES

Bid Opening, 04/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006098 20 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 CASHIER'S CHECK ZONE B	6000006097 20 106204 CLEAR RIVER ENVIRONMENTAL 947 11TH STREET RONKONKOMA NY 11779 BID BOND ZONE B
10 3001561 1B- Removal of Effluent Water Zone B 145 GA3	Total Val.: Unit Price: Rank:	25,375.00 175.00 1	26,680.00 184.00 2
20 3001562 2B- Standby Time 10.0 HR	Total Val.: Unit Price: Rank:	1,550.00 155.00 2	1,540.00 154.00 1
Total Services	Val.: Rank:	26,925.00 1 25,375.00	28,220.00 2 1,540.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/11/2023
for ZONE B, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7955

REMOVAL AND DISPOSAL OF CHLORINATED WASTEWATER FROM VARIOUS SITES

Bid Opening, 04/11/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006098 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 CASHIER'S CHECK	6000006097 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 BID BOND
CH011 ZONE A Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	15,575.00 15,575.00 1	16,245.00 16,245.00 2
CH011 ZONE B Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	26,925.00 26,925.00 1	28,220.00 28,220.00 2
Total Quot.		Total Val.: Rank:	42,500.00 1	44,465.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/11/2023
for REMOVAL AND DISPOSAL OF CHLORINATED WASTEWATER FROM VARIOUS SITES, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

Contract No. 7955
Removal & Disposal of Chlorinated Wastewater
From Various Sites Throughout Suffolk County
Bid Opening: April 11, 2023

CONTRACT DOCUMENTS SENT TO:

AARCO Environmental Services Corp.	50 Gear Avenue	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
AB Environnemental	1599 Ocean Avenue	Bohemia, NY 11716 sz@abenviro.com
Clear River Environmental Service Corp	847 11 th St	Ronkonkoma, NY 11779 dispatch@clearriverenvironmental.com
Cycle Chem Inc.	201 South First Street	Elizabeth, NJ 07206 mpersico@cyclechem.com -returned ng email
Delta Well & Pump Co., Inc.	97 Union Ave	Ronkonkoma, NY 11779 delta@deltawell.com
Environmental Services Inc.	40 Zorn Blvd	Yaphank, NY 11980 customerservice@environmentalsvc.com
Island Pump and Tank Corp	40 Doyle Court	East Northport, NY 11731 frankd@islandpumpandtank.com
Gramercy Group Inc.	3000 Burns Ave	Wantagh, NY 11793 info@gramercygroupinc.com
Tully Environmental Ind dba Clearbrook	127-50 Northern Blvd	Flushing, NY 11368 mscully@clearbrook.us

Present at the Bid Opening:

John Deubel, Procurement Agent I
 Vonciel Stewart, Procurement Agent I
 Steve Blevins, Procurement Agent I
 John Milazzo, General Counsel
 Juanita Costa, Purchasing Sr. Clerk

Matthew Schiefeistein – Island Pump and Tank LLC

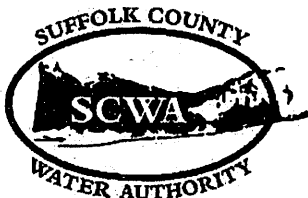


EXHIBIT D

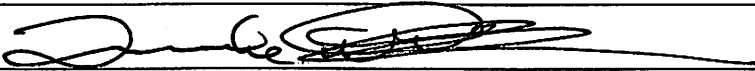
CONTACT INFO
CONTRACT NO. 7955

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

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

NAME / TITLE	ADDRESS
Frank DiAndrea - Vice President	162 Stony Hollow Road, Greenlawn, NY 11740
John DiAndrea - Vice President	34 Central Drive, Plandome, NY 11030
Russel Kreutter - President	1561 SW 4th Avenue, Boca Raton, FL 33432

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

Contractor:	Island Pump and Tank LLC
Signature:	
Name:	Frank DiAndrea - Co-CEO

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☒ MINORITY OWNED BUSINESS

☒ WOMAN OWNED BUSINESS

Business Name:
Business Address of Contractor:
Contact Person for Contract Follow-Up:
Business Contact Telephone:
Cell Number:
E-Mail Address:
Fax Number:
Federal Employee Identification Number:
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date:


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

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

DATE: April 19, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: AOP Reactor Contract 7739 Change Order to Order Additional AOP Reactor

The Board awarded Contract #7739 to Xylem Water Solutions USA, Inc at the February 2021 meeting (Resolution 033-02-2021) in the amount of \$2,641,645. An upgrade in the model of reactor used (Spektron 4000e) was approved by the Board in 2021 and brought the contract value to \$2,935,245. It should be noted that the second lowest responsive bid on this contract was for \$8,840,000.

Of the sixteen reactors ordered under this contract, one is for our Old Dock Road, Kings Park pump station. That initial reactor (for well #1) is partially funded by the first round of grants SCWA received for these projects. The other well (well #2) at this location is also in need of AOP treatment and is covered under the second round of grant funding. We are proposing to issue a change order to contract 7739 for the furnishing and delivery of a Spektron 4000e AOP system for well #2.

By issuing a change order, we derive several important benefits:

- The contract is already bid and grant-compliant, eliminating the time to prepare a contract, submit to NYSDOH for review and approval, bid and award a contract, and then issue a purchase order (PO) for the reactor
- Elimination of the possibility that a different model or manufacturer of AOP could be bid, resulting in two different systems at the same site which could confuse operators and add complexity to maintenance and operations at the site.
- Avoid delays in obtaining the equipment by allowing us to issue a PO immediately to get the reactor build process started and avoid installation and start-up delays at the site

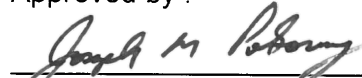
The vendor has provided a quote of \$389,230. This is an increase of over 100% over the average per unit price we are currently paying for the Spektron 4000e system. The higher price reflects the large material and component increase we have seen across many of our bid contracts for goods and services in the past two years. To place the increase in context, it should be noted that the \$389,230 price is still over 30% lower than the price bid by the second low bidder of contract 7739 back in 2021.

To avoid losing another month before a PO can be issued and fabrication/ordering can begin, we are requesting the Board pass a resolution granting the CEO the ability to approve the agreed-upon price of the additional reactor. The approval would be subject to the State approving our proposed procurement method. Deputy CEO for Operations Joe Pokorny and I have spoken with EFC/NYSDOH to be sure this change order will not result in any issues with the grants awarded for both Old Dock #1 and Old Dock #2. Should EFC/NYSDOH not approve this change order, we would not move forward with it.

If this meets with your approval, please place this on the agenda for Board approval at their April 2023 meeting. If you have any further questions regarding the above, please contact me.

Cc: J. Pokorny, P.E.
File

Approved by :



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

4/27/23

Date

**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 11, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1570 – Performance of Water Tank Engineering Services
July 1, 2023 – June 30, 2024
Dvirka & Bartilucci

D & B Engineers & Architects, Inc. (Dvirka & Bartilucci) by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award was in May 2021. As of 3/31/2023 the Authority has paid \$173,891 to Dvirka & Bartilucci under the subject contract.

In the first year of the contract, July 1, 2021 to June 30, 2022, approximately \$66,732 has been paid to Dvirka & Bartilucci from this contract.

In the second year of the contract, July 1, 2022 to March 31, 2023 approximately \$107,159 was paid to Dvirka & Bartilucci from this contract.

Dvirka & Bartilucci currently holds no additional contracts.

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

We are requesting contract extension for the one-year term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
C. Cecchetto, Chief Financial Officer
J. Milazzo, General Counsel
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

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Office of Financial Services
Purchasing Department

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

March 29, 2023

D&B Engineers and Architects, D.P.C.
330 Crossways Park Drive
Woodbury, NY 11797

Re: Contract No./RFP – RFP 1570 – Performance of Water Tank Engineering Services, July 1, 2022 to June 30, 2023.

Extension of Contract/RFP – July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject Contract/RFP expires June 30, 2023. This Contract/RFP may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional year.

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

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

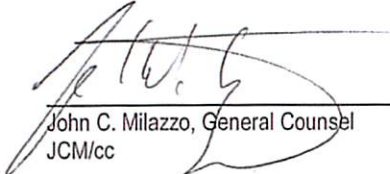
Please respond by April 5, 2023.

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

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

Very truly yours,

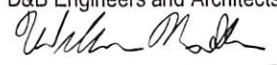
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

bmerklin@db-eng.com

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

D&B Engineers and Architects, D.P.C.


William D. Merklin, P.E.

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: April 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP No. 1571 – Geoprobe Services – July 1, 2023 – June 30, 2024
WRS Environmental Services, Inc. dba Champion Environmental Services, Inc.

WRS Environmental Services, Inc. by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award was in May 2021. As of 3/31/2023 the Authority has been paid no expenditures to WRS Environmental Services, Inc. under the subject contract.

In the first year of the contract, July 1, 2021 to June 30, 2022, no expenditures were paid to WRS Environmental Services, Inc. from this contract.

In the second year of the contract, July 1, 2022 to March 31, 2023 no expenditures were paid to WRS Environmental Services, Inc. from this contract.

WRS Environmental Services, Inc. currently holds one (1) additional contract:

Contract No. 7821 Sampling of Monitor and Observation Wells, expires March 2024, amount: \$103,800 awarded February 2022. As of April 14, 2023, WRS Environmental Services, Inc. has been paid a total of \$101,897 under this contract.

In the first year of this contract, April 1, 2022 to March 31, 2023, no expenditures were paid to WRS Environmental Services, Inc.

In the second year of this contract, as of April 14, 2023, approximately \$101,897 was paid to WRS Environmental Services, Inc. from this contract.

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

We are requesting contract extension for the one-year term noted.

Reviewed by:

Jeff Szabo, Chief Executive Officer
C. Cecchetto, Chief Financial Officer
J. Milazzo, General Counsel
J. Pokorny, Deputy, CEO Operations
T. Fuller, Director, Strategic Initiatives

J
C
J
J
T

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

March 29, 2023

WRS Environmental Services, Inc. dba Champion Environmental Services
17 Old Dock Road
Yaphank, NY 11980

Re: Contract No./RFP – RFP 1571 – Geoprobe Services, July 1, 202 to June 30, 2023

Extension of Contract/RFP – July 1, 2023 to June 30, 2024

Dear Sir / Madam:

The subject Contract/RFP expires June 30, 2023. This Contract/RFP may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional year.

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

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

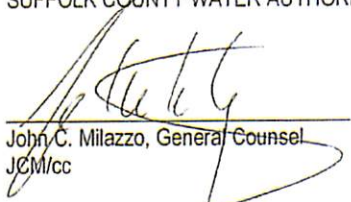
Please respond by April 5, 2023.

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

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

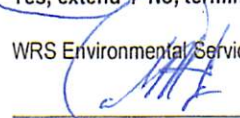
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc
jhalpin@wrses.com

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

WRS Environmental Services, Inc. dba Champion Environmental Services


Courtney Lampasona, President

Carlos M. Hernandez, Chief Executive Officer

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 20, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP No. 1572 – Pre-Employment Physical Examinations
July 1, 2023 – June 30, 2024
St. Catherine of Sienna Hospital

HealthSource Medical Services provides pre-employment physical examinations for the Authority under a June 2021 agreement. HealthSource was acquired by St. Catherine of Sienna Hospital (SCSH). An Assignment and Assumption Agreement was executed by the Authority, HealthSource and SCSH to transfer HealthSource's responsibilities and obligations to SCSH. The staff of HealthSource continues to provide the services. SCSH, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the first of two possible one-year extensions.

Original contract award was in June 2021. As of April 19, 2023 the Authority has paid \$23,405 to HealthSource Medical Services under the subject contract.

In the first year of the contract, July 1, 2021 to June 30, 2022, approximately \$14,455 has been paid to HealthSource Medical Services from this contract.

In the second year of the contract, July 1, 2022 to April 19, 2023, approximately \$8,950 was paid to HealthSource Medical Services from this contract.

SCSH currently holds no additional contracts.

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

We are requesting contract extension for the one-year term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer –
C. Cecchetto, Chief Financial Officer –
J. Milazzo, General Counsel –
D. Mancuso, Deputy CEO for Administration –

Attachments: 1 memo

TABULATION OF BIDS
CONTRACT NO. 1572

PRE-EMPLOYMENT PHYSICAL EXAMINATIONS

Bid Opening, 05/12/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005680 10 104329 HEALTHSURE MEDICAL SERVICES 3001 EXPRESSWAY DR N STE104 ISLANDIA NY 11749 PRE-EMPLOYMENT PHYSICAL EXAMINATIONS PRE-EMPLOYMENT PHYSICAL EXAMINATIONS
10 HISTORY & BASIC PHYSICAL VISUAL ACUITY 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 1
20 AUDIOMETRIC TESTING 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1
30 BLOOD TESTS/CBC WITH DIFFERENTIAL RBC 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1
40 BLOOD TESTS/SMA CHEMISTRY PROFILE 1 EA	Total Val.: Unit Price: Rank:	55.00 55.00 1
50 BLOOD TESTS/TOTAL CHOLESTEROL HDL,LDL 1 EA	Total Val.: Unit Price: Rank:	30.00 30.00 1
60 URINE LABORATORY TESTS 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1
70 TUBERCULOSIS SCREEN (PPD) 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1
80 URINE DRUG SCREEN (10 PANEL W/MRO-DOT) 1 EA	Total Val.: Unit Price: Rank:	40.00 40.00 1
90 URINE DRUG SCREEN (DOT PANEL COLLECTION) 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1
100 URINE DRUG SCREEN/VARIAN/INSTANT	Total Val.: Unit Price:	50.00 50.00

TABULATION OF BIDS
CONTRACT NO. 1572

PRE-EMPLOYMENT PHYSICAL EXAMINATIONS

Bid Opening, 05/12/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005680 10 104329 HEALTHSURE MEDICAL SERVICES 3001 EXPRESSWAY DR N STE104 ISLANDIA NY 11749 PRE-EMPLOYMENT PHYSICAL EXAMINATIONS PRE-EMPLOYMENT PHYSICAL EXAMINATIONS
1 EA	Rank:	1
110 MUSCULOSKELETAL & BACK STRENGTH EVALUA. 1 EA	Total Val.: Unit Price: Rank:	 40.00 40.00 1
120 HEPATITIS B VACC. (IF REQ.) SERIES OF 3 1 EA	Total Val.: Unit Price: Rank:	 210.00 210.00 1
130 DEPARTMENT OF TRANSPORTATION PHYSICAL 1 EA	Total Val.: Unit Price: Rank:	 90.00 90.00 1
140 PULMONARY FUNCTION TEST 1 EA	Total Val.: Unit Price: Rank:	 40.00 40.00 1
150 CHEST X-RAY 2 VIEW (IF REQUIRED) 1 EA	Total Val.: Unit Price: Rank:	 100.00 100.00 1
160 SPINE X-RAY (IF REQUIRED) 1 EA	Total Val.: Unit Price: Rank:	 100.00 100.00 1
170 REVIEW OF FMLA & ADA ACCOMMODATION FORM 1 EA	Total Val.: Unit Price: Rank:	 50.00 50.00 1
180 RESTING ELECTROCARDIOGRAM (EKG) 1 EA	Total Val.: Unit Price: Rank:	 75.00 75.00 1
190 BREATH ALCOHOL TEST 1 EA	Total Val.: Unit Price: Rank:	 30.00 30.00 1
200		

TABULATION OF BIDS
CONTRACT NO. 1572

PRE-EMPLOYMENT PHYSICAL EXAMINATIONS

Bid Opening, 05/12/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005680 10 104329 HEALTHSURE MEDICAL SERVICES 3001 EXPRESSWAY DR N STE104 ISLANDIA NY 11749 PRE-EMPLOYMENT PHYSICAL EXAMINATIONS PRE-EMPLOYMENT PHYSICAL EXAMINATIONS
BREATH ALCOHOL CONF. TEST (NO CHARGE) 1 EA	Total Val.: Unit Price: Rank:	No Bid
210 MASK FIT TEST - FULL FACE/HALF FACE 1 EA	Total Val.: Unit Price: Rank:	45.00 45.00 1
220 MASK FIT TEST - N95 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1
230 LYME DISEASE TESTING/TITERS 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 1
Total Services	Val.: Rank:	1,250.00 1,250.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/12/2021 for PRE-EMPLOYMENT PHYSICAL EXAMINATIONS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1601 - Archaeological Survey - South River Road
Nelson Pope & Voorhis LLC

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on March 29, 2023, seeking a contractor to provide Archaeological Survey Services at South River Road, Town of Brookhaven in advance of a proposed 21,000 linear foot water main extension. This project will extend the Authority's water supply and distribution system to serve 98 premises in the Peconic Lakes community. The Authority has been awarded Congressionally Directed Spending to pay for some of the project's costs. To receive the funds, an environmental review of the project is required. The archaeological review must be completed as part of the environmental review.

After sending out the solicitation, the Authority received six (6) proposals ranging from \$14,100 to \$65,500 with the low bidder being Nelson Pope & Voorhis LLC . NPV will subcontract the project to Tracker Archeology, Inc.

Recommendation: Award to Nelson Pope & Voorhis LLC – Lowest Bidder

Comments:

After an evaluation of all proposals submitted, it was determined that it would be in the best interest of the Authority to proceed in awarding NPV the assignment based on the following:

- Lowest Bidder
- Experience performing archaeological surveys and other environmental services for the Authority.
- Tracker will perform the survey for NPV. The Authority has used Tracker for similar projects in the past.
- Successful completion of many projects of similar scope and size for various clients
- Familiarity with SHPO requirements, reflected in numerous completed projects.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
B. Warner, Director of Construction Maintenance	<u> / </u>

Attachments: 1 Memo, 1 Tabulation & List of Bidders

Bid Results

1601 - Archaeological Survey Services - South River Road April 12, 2023

Organization Name ▲	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
> Aptim	2522079	Electronic	\$30,864.00	No	3
> ARA	2522557	Electronic	\$23,991.10	No	2
> Environmental Design & Research, Landscape Architecture, Engineering & Environme	2521646	Electronic	\$65,500.00	No	5
> N & P Engineering, Architecture and Land Surveying, PLLC	209213	Electronic	\$14,100.00	No	1
> PaleoWest Archaeology.	95364	Electronic	\$37,900.00	No	4
> Richard Grubb & Associates (RGA).	11011	Electronic	\$14,600.00	Yes	N/A

RFP 1601

**Archaeological Survey Services – South River Road, Town of Brookhaven
Bid Date: April 12, 2023**

Aecom	250 Apollo Drive	Chelmsford, MA 01824 Jake.sanantonio@aecom.com
AKRF	3900 Veterans Memorial Hwy Suite 300	Bohemia, NY 11716 corsher@akrf.com
Birchwood Archaeological Services	131 Marion Avenue	Gilbertsville, NY 13776 birchwoodarch@yahoo.com
Cashin Associates, P.C.	1200 Veterans Memorial Hwy	Hauppauge, NY 11788 GGreene@ca-pc.com
Commonwealth Heritage Group, Inc.	2390 Clinton St	Buffalo, NY 14227 msteinback@chg-inc.com
GEI, Inc	1239 Rte 25A, Suite 1	Stony Brook, NY 11790 bjacobs@geiconsultants.com
Greenman-Pedersen, Inc	325 W. Main St	Babylon, NY 11702 dcarter@gpinet.com
H2M Group	575 Broad Hollow Road	Melville, NY 11747 rhp@h2m.com shyman@h2m.com
Inter-Science Research Associates, Inc	36 Nugent Street, PO Box 1201	Southampton, NY 11969 interscience@optonline.net
Land use Ecological Services, Inc.	570 Expressway Dr. S. Suite 2F	Medford, NY 11763 wbowman@landuse.us
L.K. McLean Associates, P.C.	437 S. Country Road	Brookhaven, NY 11719 lkm@lkma.com
Lockwood, Kessler & Bartlett, Inc.	99 Realty Drive	Cheshire, CT 06410 mmi-ch@miloneandmacbroom.com
Nelson, Pope & Voorhis, LLC	572 Walt Whitman Road	Melville, NY 11747 cvoorhis@nelsonpope.com ccollins@nelsonpope.com
PaeloWest Archaeology	55 W. 116 th St. Ste 176	New York, NY 10026 bdibiase@paleowest.com
Princeton Hydro	1108 Old York Rd, PO Box 720	ssouza@princetonhydro.com
Richard Grubb & Associates Inc.	259 Prospect Plains Rd, Building D	Cranbury, NJ 08512 AMcgovern@rgaincorporated.com mtomkins@rgaincorporated.com
UHB Engineering	2150 Joshuas Path Suite 300	Hauppauge, NY 11788 kevinwalsh@uhb.com
Tracker Archaeology Services	62 Pickerel Rd	Monroe, NY 10950 tracker@optonline.net
Tectonic Engineering Consultants	70 Pleasant Hill Rd, PO Box 37	Mountainville, NY 10953 cquirk@tectonicengineering.com
Chrysalis Archaeological Consultants	4110 Quentin Rd	Brooklyn, NY 11234 cricciardi@chrysalisarchaeology.com



EXHIBIT D

CONTACT INFORMATION
RFP NO. 1601

Name:	Carrie L. O'Farrell, AICP
Signature:	<i>Carrie O'Farrell</i>
Title:	Senior Partner
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Company Name:	Nelson, Pope & Voorhis, LLC
Company Address:	70 Maxess Road, Melville, NY 11747
Contact Person for Proposal Follow-Up:	Carrie L. O'Farrell, AICP, Senior Partner
Business Contact Telephone:	631-427-5665
Cell Number:	
E-Mail Address:	cofarrell@nelsonpopevoorhis.com
Fax Number:	631.427.5620
Date:	4/10/2023


Must be fully completed.

**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

INTEROFFICE MEMORANDUM

DATE: April 18, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Janice E. Tinsley, Deputy CEO of Customer Service and Chief Diversity and Equity Officer 

SUBJECT: DEIBJ - Phase III Training

Over the last three years, the Authority has made Diversity, Equity, Inclusion, Belonging and Justice (herein, DEIBJ) an organizational priority. To guide these efforts, the Authority engaged the assistance of NewPoint, Inc., a solutions-based firm which provides training, strategic planning, and expertise in sensitive issues such as DEIBJ. Since the initial engagement in 2021, New Point has provided guidance in what is hoped to be the beginning of a cultural transformation around DEIBJ – and making it part of the Authority’s DNA.

In furtherance of this objective, NewPoint has utilized a multiphase approach which, thus far, has included: performance of an initial assessment survey of all employees to gauge the corporate temperature around DEIBJ, initiation of various focus groups, corporatewide training based on feedback garnered from the survey results and focus groups participation, executive level coaching, integration and guidance of all levels of employees in drafting the 2030 Strategic Plan, and facilitation of an in depth review of all company policies through a DEIBJ lens.

While these efforts have been successful and produced wide-ranging results, additional efforts are necessary to reach the Authority’s goal of making DEIBJ part of its DNA. Thus, NewPoint has submitted a proposed Phase III. In Phase III, NewPoint will perform a post one-year Climate Assessment; provide trainings utilizing participatory methodology, in addition to specific DEIBJ trainings designed to focus on the needs of each department, and the roles of Supervisors/Manager, Executive Leadership and Board; and define an Action Plan to address any gaps identified in the Climate Assessment and trainings.

The proposed cost of these services (Phase III) is \$101,570.00. The breakdown is shown below:

Proposed Phase III Pricing:

Post One-Year Survey Same as proposed in Phase II	All inclusive of additional design questions, limited interviews & focused groups sessions (to get the 9 different perspectives)	\$ 10,000
Training Design In-depth DEIBJ		\$ 5,000

In-depth DEIBJ Trainings	26 Half Day Sessions with one facilitator	\$ 65,000
Train the Trainer Participatory Design		\$ 5,000
Train the Trainer Participatory Sessions	6 Half Day Sessions with one facilitator	\$ 15,000
Action Plan – End Report	Includes all gap findings and recommendations	\$ 7,500
Sub-Total		\$ 107,500
Discounted Rate	Balance from Phase II applied	\$ 5,930
Contract Value		\$ 101,570
<i>Optional after training “Who Does That” Animation Series for ongoing learning</i>	<i>Fixed Rate (12 episodes)</i>	<i>\$ 15,000</i>

If this meets with your approval, please place on the agenda of the next meeting of the Board.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 26, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **RFP 1602 - Public Relations Support and Media Consultant Services**
ZE Creative Communications

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on March 31, 2023, seeking a public relations consultant to develop and implement a comprehensive media program for the Authority. The program will increase the Authority's presence through media purchases and other public relations efforts. The consultant will also assist in placing media buys and preparing ad campaigns that fit within the framework of the agreement, with the public outreach campaigns reflecting the evolving goals of the Authority and seasonally adjusted messaging. Lastly, the consultant must be available to respond to media inquiries at the Authority's direction. The RFP contained a Two Hundred Fifty Thousand dollar (\$250,000) estimated budget.

Two proposals were submitted as follows:

ZE Creative Communications:	\$250,000
Best and Final Offer:	\$244,000 (Reduced Monthly Retainer)

The Parkside Group:	\$247,755
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Comments:

An evaluation/selection committee reviewed the proposals and met with both consultants via Zoom. After the consultant's presentations, the committee independently scored each proposal using a RFP scoring and evaluation matrix containing two elements, a technical qualification, that is the ability to perform the services, and commercial qualification, that is the price. ZE scored higher on the technical component on each member's review but was lower on the commercial component due to its price. ZE's technical component was higher for the following reasons:

- Experience in the utilities field and proven track record with SCWA
- Proven experience in the water industry
- Water provider client list currently includes Plainview Water District, Hicksville Water District, Roslyn Water District, Liberty Utilities and the Long Island Water Conference.
- Established relationships with larger media outlets such as Newsday and has the capability of coordinating communications between reporters and SCWA so our voice can be heard on a regionwide scale.
- Hosted dozens of successful community-focused events for water provider clients.
- Clear plan and justification for prioritizing use of digital ads to achieve greatest message saturation.

ZE was contacted after the review to ask for their final and best offer. They agreed to reduce the cost of their proposal by Six Thousand (\$6,000) dollars, making their proposal the highest rated under both criteria. The adjustment was to their monthly retainer, not any of the program elements.

Recommendation: Award to ZE Creative Communications

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **March 28, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for Waters Computer Purchase**

A tandem mass spectrometer used for the analysis of herbicide degradants was no longer functioning due to communication failures with its computer. An emergency purchase was approved by Mr. Szabo. Windows 10 LTSB is a long-term servicing branch computer software for use in environments where stability and security are priorities. The software must be purchased from Waters, the manufacturer of the equipment. It has been designed so that businesses can have their computers running on an operating system with minimal updates and for a longer period of time.

If you concur with my recommendation, I would like to obtain the Boards approval to purchase Lenovo Thinkstation P520 and installation for a cost not to exceed \$5940.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



THE SCIENCE OF WHAT'S POSSIBLE.®

Ms. Amanda Comando
Suffolk County Water Authority
Dept. LC
260 Motor Pkwy
Hauppauge, NY, 11788-5132
US

Telephone : 631 218 1128
FAX : 631 563 0357
Email : acomando@scwa.com

Sales Proposal

Please reference this Quotation when Purchase Order is issued

Quotation No: 23251246 - Expiration Date: 03/31/2023

Dear Ms. Amanda Comando,

Thank you for your interest in Waters! Please find the enclosed Sales Quotation for the products you inquired about. We look forward to working with you and your team for all of your laboratory needs.

To place an order for products and services on this quotation, you may send your hard copy purchase order via email to waters_quotes@waters.com

You may also contact Waters Sales Support to place your order via telephone at 800-252-4752 Ext.8023, fax your purchase order to 508-482-8532 or 508-482-8834.

If you have any questions regarding this quotation, please contact your local Account Representative: Frank Gagliardi. Frank may be reached by telephone at , or via Email at Frank_Gagliardi@Waters.com, or visit us online at www.waters.com.

Waters Sales Support
Tel: 800-252-4752 Ext.8023
Email: waters_quotes@waters.com

SDS



THE SCIENCE OF WHAT'S POSSIBLE.®

Account : Suffolk County Water Authority
Quotation number : 23251246
Creation date : 03/24/2023
Expiration date : 03/31/2023

Sales Proposal

Please reference this Quotation when Purchase Order is issued

Item	Product#	Qty	Description	Unit Price	Discount	Net Price
1	186009022	1	W/S ML Std P520	5,675.00	- 1,135.00	4,540.00
2	741000122	2	SERVICE LABOR, 1 HR	515.00	- 103.00	824.00

Total Quotation in USD	5,364.00
(Excludes Taxes & Shipping)	

Waters Standard Terms and Conditions

Delivery: 30 Days
Freight Terms: FOB Shipping Point
Payment Terms: NET 30 DAYS
Payment Terms Subject to Credit Review

Additional Notes

For Finance and Leasing Options, please contact our Waters Leasing Account Manager, Jonathan Bennett at(800) 252-4752, Ext. 8206.

Account : Suffolk County Water Authority
Quotation number : 23251246
Creation date : 03/24/2023
Expiration date : 03/31/2023

Sales Proposal
Please reference this Quotation when Purchase Order is issued

Optional Items

Product#	Qty	Description	Unit Price	Discount	Net Price
668000273	1	MONITOR, 23"	720.00	- 144.00	576.00

Total Pricing of Optional items in
USD (Excludes Taxes & Shipping) **576.00**

Sales Proposal
Please reference this Quotation when Purchase Order is issued

Detail Product Description(s)

Product# Description

186009022 W/S ML Std P520

Lenovo ThinkStation P520 Series with Windows 10 Enterprise LTSB
Processor: Intel® Xeon® W-2125 Processor (4.0 GHz 4c); Operating system: Windows 10 Enterprise LTSB (US English);
Form factor: Tower 4x6 Mechanical; Motherboard: P520 - TPM Enabled; Total memory: 64 GB; Video adapter: NVIDIA
Quadro P1000 4GB 4mDP HP; Audio adapter: Integrated Audio; RAID: Internal RAID - Not Enabled; Flash: 1x 512GB SSD
M.2 PCIe OPAL; Hard drive: 1x 10TB SATA3 3.5" Hard Drive - 7200 rpm; First optical device bay: Lenovo 16x DVD +/- RW
Dual Layer (Windows 10); Networking: Integrated Ethernet 10/100/1000, 1x Intel i210-t1 Ethernet 10/100/1000; Keyboard:
Lenovo USB Preferred Pro Full Size Keyboard - US Euro; Pointing device: Lenovo Optical Wheel Mouse - USB Primax 400 DPI;
Line Cord: US; Language Pack: English; System Warranty: Non-Return HDD - 4 Year Warranty US/EMEA/AP, Four year
on-site warranty (parts and labour); Monitor: None; Printer: None

Optional Items

668000273 MONITOR, 23"

22" Flat Panel Monitor
Lenovo ThinkVision L2250p - LCD display - TFT - 22" - Widescreen - 1680 x 1050 / 75 Hz - 250 cd/m2 - 1000:1 - 5 ms
-0.282 mm DVI-D, VGA - business black

Account : Suffolk County Water Authority
 Quotation number : 23251246
 Creation date : 03/24/2023
 Expiration date : 03/31/2023

Sales Proposal
 Please reference this Quotation when Purchase Order is issued

Waters General Sales Terms and Conditions

THIS TRANSACTION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL OF THE FOLLOWING TERMS AND CONDITIONS:

1. Acceptance - Buyer's acceptance of the offer to purchase the products and/or services set forth on the front page made by Waters Technologies Corporation d/b/a Waters Corporation (Waters) of this quotation shall create a contract subject to and expressly limited by the terms and conditions contained on this form. Acceptance of this quotation may only be made on the exact terms and conditions set forth on this quotation; if additional or different terms are proposed by Buyer, such additional or different terms shall not become a part of the contract formed by Buyer's acceptance of the quotation. Receipt of the products sold hereunder or commencement of the services provided hereunder shall be deemed acceptance of the terms and conditions of this quotation.
2. Taxes and Payment - Any tax, duty, custom or other fee of any nature imposed upon this transaction by any federal, state or local governmental authority shall be paid by Buyer in addition to the price quoted. In the event Waters is required to prepay any such tax or fee, Buyer will reimburse Waters. Payment terms shall be net thirty (30) days after shipment and are subject to credit approval. An interest charge equal to 1 1/2% per month (18% per year) will be added to quotations outstanding beyond 30 days after shipment. In addition, Waters reserves the right, in its sole discretion, to require C.O.D. payment terms from any Buyer. Waters may also refuse to sell to any person until all prior overdue accounts are paid in full.
3. Delivery and Shipment - Delivery terms shall be F.O.B. Waters shipping point; identification of the products shall occur when they leave Waters shipping point at which time title and risk of loss shall pass to Buyer. All shipment costs shall be paid by Buyer and if prepaid by Waters the amount thereof shall be reimbursed to Waters. Waters will make reasonable commercial efforts to ship the products or provide the services hereunder in accordance with the delivery date set forth on the reverse side hereof provided, that Waters accepts no liability for any losses or for general, indirect special or consequential damages arising out of delays in delivery.
4. Warranty - The products and/or services shall be covered by the applicable Waters standard warranty, a copy of which is supplied with the products and/or services or upon request. NO OTHER WARRANTY, WHETHER EXPRESS OR IMPLIED, IS MADE WITH RESPECT TO THE PRODUCTS AND/OR SERVICES. WATERS EXPRESSLY EXCLUDES THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. Any model or sample furnished to the Buyer is merely illustrative of the general types and quality of goods and does not represent that the products will conform to the model or sample. Buyer's remedies under Waters warranty shall be limited to repair or replacement of the product or component which failed to conform to Waters applicable standard warranty. WATERS SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR ANY OTHER INDIRECT DAMAGES RESULTING FROM ECONOMIC LOSS OR PROPERTY DAMAGE SUSTAINED BY BUYER FROM THE USE OF ITS PRODUCTS OR SERVICES.
5. Returned Goods - Waters may, in its sole discretion, authorize product returns in appropriate circumstances, subject to such conditions as Waters may specify. Any such return shall be subject to the express prior authorization of Waters and payment by Buyer of a restocking charge. No returns will be authorized after one hundred twenty (120) days following shipment to Buyer.
6. Technical Advice - Waters may, at Buyer's request furnish technical assistance, advice and information with respect to the products if and to the extent that such advice, assistance and information is conveniently available. It is expressly agreed that there is no obligation to provide such information, which is provided without charge at the Buyer's risk, and which is PROVIDED WITHOUT WARRANTY OF ANY KIND AND IS SUBJECT TO THE WARRANTY DISCLAIMERS AND LIMITATION OF LIABILITY SET FORTH IN PARAGRAPH 4.
7. Waters Right of Possession, etc. - Buyer hereby grants Waters a purchase money security interest in the goods offered by this quotation to secure the due and punctual payment of the purchase price specified in this quotation. In the event of default by Buyer in any payment due Waters, Waters shall have the right, in addition to any other remedies it may have at law or in equity, to withhold shipment, to recall goods in transit and retake the same, to repossess any goods which may be stored with Waters for Buyer's account without the necessity of Waters initiating any other proceedings. In addition, Waters shall have all of the rights and remedies of a secured party under the Massachusetts Uniform Commercial Code and may exercise all such rights and remedies in accordance therewith. Buyer shall execute such documents as Waters may request to effectuate the foregoing security interest.
8. Agents, etc. - No agent, employee or other representative has the right to modify or expand Waters standard warranty applicable to the products and/or services or to make any representations as to the products other than those set forth in the applicable user or operator's guide delivered with the products, and any such affirmation, representation or warranty, if made, should not be relied upon by Buyer and shall not form a part of contract between Waters and Buyer for the purchase of the products or services.
9. Fair Labor Standards - The products or services provided hereunder were produced and/or performed in compliance with the requirements of all sections of the Fair Labor Standards Act of 1938 as amended.
10. Equal Employment - Waters is an Equal Opportunity Employer. It does not discriminate in any phase of the employment process against any person because of race, color, creed, religion, national origin, sex, age, veteran or handicapped status.
11. Modifications, Waiver, Termination - The contract formed by Buyer's acceptance of this quotation may be modified and any breach thereunder may be waived only by a written and signed document by the party against whom enforcement thereof is sought.
12. Governing Law - The contract formed by Buyer's acceptance of this quotation shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, U.S.A.
13. Compliance with Laws - Buyer shall at all times comply with all applicable federal, state and local laws and regulations, including, without limitation, the provisions of the United States Export Control Laws as may be in effect for any of the products or services, and, if products or services hereunder are used in clinical applications, all applicable rules and regulations of the United States Food and Drug Administration and/or other domestic or international agencies with respect to the application of, as the case may be, Good Clinical Practices ("GCP"), Good Laboratory Practices ("GLP") or good Manufacturing Practices ("GMP").
14. Additional Terms and Conditions - This quotation is also subject to any Waters Special Terms and Conditions applicable to the products or services offered by this quotation, which appear on the front of this quotation. Any variance from the terms and conditions of this quotation in any order or other written notification from Buyer, will be of no effect. Should Buyer order products or services through a Waters office located outside of the United States, the terms and conditions of the quotation issued by the office outside of the United States shall govern such order.
15. Arbitration - Any and all disputes or controversies arising in connection with the contract formed by Buyer's acceptance of this quotation or the sale of products and/or performance of the services shall be resolved by final and binding arbitration in Boston, Massachusetts, under the rules of the American Arbitration Association then obtaining. The arbitrators shall have no power to add to, subtract from or modify any of these terms or conditions of this contract. Any award rendered in such arbitration may be enforced by either party in either the courts of the Commonwealth of Massachusetts or in the United States District Court for the District of Massachusetts, to whose jurisdiction for such purposes Waters and Buyer each hereby irrevocably consents and submits.
16. Software - To the extent there is any software included with the products, the software is being licensed, not sold and all rights, title and interest therein shall remain with Waters. Use of the software shall be in accordance with the applicable software license delivered with the products. U.S. Government Restricted Rights - RESTRICTED RIGHTS LEGEND. Use, duplication or disclosure by the Government is subject to restrictions as set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 or subparagraphs (c)(1) and (2) of the Commercial Computer Software - Restricted Rights clause at 48 CFR 52.227-19, as applicable.
17. Force Majeure - Waters shall have no liability for failure to perform, or delay in performance, in the delivery of any and all equipment manufactured or sold by Waters including instruments, supplies, components, systems, chemistry, accessories, replacement spare parts, or any and all services provided by Waters, caused by circumstances beyond its reasonable control including, but not limited to, acts of God, acts of nature, floods, fire, explosions, war or military mobilization, United States governmental action or inaction, request of governmental authority, delays of any kind in transportation or inability to obtain material or equipment, acts of other governments, strikes, or labor disturbances.
18. Diagnostic Products - Buyer acknowledges and agrees that only those products which are labeled and identified as in vitro diagnostic ("IVD")

Sales Proposal
Please reference this Quotation when Purchase Order is issued
Waters General Sales Terms and Conditions

devices are intended to be used for IVD purposes. Buyer acknowledges and agrees that any products that are not labeled and identified as IVDs are general laboratory products intended for research and other general scientific uses and are not for use in IVD procedures.

19. Notwithstanding any other term of this quotation to the contrary, all purchases of Waters' SaaS offerings contained within this quotation are governed solely by the terms and conditions of the Software as a Service (SaaS) Agreement located at: <https://waters.policytech.com/docview/?docid=1178&public=true>. The terms and conditions of the Software as a Service (SaaS) Agreement are hereby incorporated into this quotation by reference. No other terms or conditions (including, without limitation, the other Waters General Sales Terms and Conditions in this quotation above or any terms in your purchase order) will apply to your order of Waters' SaaS offerings, unless expressly stated otherwise in the Software as a Service (SaaS) Agreement. By issuing a purchase order in response to this quotation or otherwise receiving, accessing, or using any of Waters' SaaS offerings, you confirm acceptance of the Software as a Service (SaaS) Agreement as the exclusive document governing your access and use of the Waters' SaaS offering and the parties' relationship with regard to the same, without modification. Additional or different terms contained in customer's purchase order, any other customer document, or Waters' invoice will not be binding on the parties, are void and of no force or effect, and the parties hereby reject such additional or different terms.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **March 30, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for Carboxylic Acids and Bromate testing with Eurofins**

The laboratory seeks board approval to authorize Eurofins of South Bend Indiana, the only New York State approved laboratory, to perform the carboxylic acid and bromate testing required for the approval of Advanced Oxidation Systems, in an amount to not exceed \$106,500.

If you concur, I would like to obtain the Board's approval to enter into an agreement with Eurofins for carboxylic acid and bromate testing. Cost Center#600015098 should be utilized for AOP expenses.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



**Environment Testing
America**

South Bend, IN
110 S Hill Street
South Bend, IN 46617

Tel: (574) 233-4777
Fax: (574) 233-8207
www.EurofinsUS.com

October 04, 2022

Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Subject: Analytical Services Proposal - Suffolk County Testing
Eurofins Eaton Analytical, LLC. Quotation Number 81004002

Dear Cathrine Nicoletti

We appreciate the opportunity to provide your company with a quotation for your Suffolk County Testing project. Eurofins Eaton Analytical has a unique combination of full service capabilities, technical expertise, local service options, and online resources necessary to ensure successful project outcomes. Highlights of our service offering includes:

- **MyEOL:** a web portal offering you customizable, real time access to data trending, compare data to industry or project limits, track COCs, invoices, reports and much more.
- **Network of Laboratories:** our services provide access to an unparalleled spectrum of capabilities, capacity and turnaround time options, guaranteed accreditation coverage, all through a single point of contact.
- **State Reporting Deliverables/Customizable EDDs:** high resolution, text searchable reports are available in virtually any format.
- **Extensive Experience:** Project Managers with in-depth knowledge of regulatory requirements and analytical protocols and procedures.
- **Nationwide Logistical Support:** bringing you courier network service centers and shipping options throughout the U.S. and abroad so that we can meet any project needs [where applicable].
- **Seamless Reporting:** a guarantee that you receive a concise single PDF report incorporating all analyses into one document.

The following quotation includes an itemized of analytical methods, reporting limits, fees and other detailed notes and clarifications specific to your project. Resulting work is subject to Eurofins Eaton Analytical's Standard Terms and Conditions, unless otherwise agreed upon in writing.

We thank you for considering Eurofins Eaton Analytical. We look forward to working with you.

Sincerely,

Ronald Milke
Account Executive
Ronald.Milke@et.eurofinsus.com

South Bend, IN
110 S Hill Street
South Bend, IN 46617

Prepared by Milke, Ronald
Date 10/4/2022
Expiration Date 12/29/2023
Est. Start Date

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing

Quote Number: 81004002 - No Version

IC300

TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Quantity	Unit Price	Extended Price
Water	IC300	Carboxylic Acids in Water (IC)	500	\$ 165.00	\$ 82,500.00
Total IC300					\$ 82,500.00

Quote Other Charges

Description	Quantity	Unit Price	Extended Price
Deliverable - Level 3 Data Package (%)	0.0% of Total 1	\$ 0.00	\$ 0.00
Total Other Charge			\$ 0.00

Total Other Charges	\$ 0.00
Total Analysis Charges	\$ 82,500.00
Grand Total for Quote 81004002	\$ 82,500.00

****Quoted charges do not include sales tax. Applicable sales tax will be added to invoices where required by law.**

South Bend, IN
110 S Hill Street
South Bend, IN 46617

Prepared by Milke, Ronald
Date 10/4/2022
Expiration Date 12/29/2023
Est. Start Date

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing

Quote Number: 81004003 - No Version

PROJECT DETAILS

Acceptance Signature

Submitted by: Ron Milke by electronic signature

Accepted By: _____

RECEIPT OF SAMPLES BY EUROFINS EATON ANALYTICAL CONSTITUTES ACCEPTANCE OF THE TERMS & CONDITIONS BELOW, NOT WITHSTANDING ANY PROVISIONS TO THE CONTRARY IN CLIENT'S PURCHASE ORDER, UNLESS AN ALTERNATIVE AGREEMENT HAS BEEN SIGNED BY US.

MyEOL

Use of Eurofins Eaton Analytical's on-line data management tool and interactive portal, MyEOL, provides clients with 24/7 access to all project information, including: sample results, data reports, EDDs, and invoices. This tool enables clients to manage their analytical data electronically and eliminates shipping costs and paper consumption, thereby reducing impacts on the environment. **Eurofins Eaton Analytical is pleased to provide access to MyEOL at no additional charge.** Please contact your Project Manager to create a MyEOL account and to discuss how this tool may help you efficiently manage your analytical data.

Terms of Services

Confidentiality -

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110 S Hill Street
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Date 10/4/2022
Expiration Date 12/29/2023
Est. Start Date

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing***Quote Number: 81004003 - No Version***

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A fee, notated as Safe and Environmentally Responsible Waste Management (SERWM), will be applied to all invoices for each sample processed by the laboratory.

PROJECT SETUP**Coolers and Sampling Supplies -**

- Sampling Supplies: Eurofins Eaton Analytical will provide sample containers and coolers to support the sampling of water samples. Additional sampling containers may be provided (up to 10%) in case of breakage. Eurofins Eaton Analytical expects that samples and supplies will be returned to the lab, including empty coolers and a reasonable percentage of the projected sample load - 70% or higher of the expected/quoted sample number. Coolers not received back by the projected deadline or as agreed with the PM may be charged at \$30 per cooler. Similarly, if the sample containers received as samples are less than 90% of the containers provided, the sample containers not received as samples will be charged at a flat rate of \$1 per container.
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Courier Services and Sample Pick-Up -

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- Quoted Turnaround Time - Data will be delivered at the proposed turnaround time in Business Days from Sample Receipt unless otherwise agreed upon. TAT begins the day the laboratory performing analyses receives the samples (day of lab receipt = day zero).

Samples received after 4:00PM will be considered received the next business day.

- Expedited Turnaround Time: Expedited turnaround times may be available and must be pre-approved by the laboratory. Expedited turnaround delivery is contingent upon meeting the agreed upon delivery date/time and number of samples. Samples received after 4:00PM will be considered received the next business day. Results will be provided via e-mail or TotalAccess by close of business in the lab's time zone unless another time has been agreed to in advance.

Expedited turnaround time surcharges for standard analyses are:

- 5 Business Days TAT = 1.5 x listed unit price
- 2-3 Business Days TAT = 2.0 x listed unit price

Different surcharges may apply for specialty analyses. These will be provided in your quotation. Weekend TAT can be arranged on a project-specific basis at an additional cost. Please contact your PM to inquire about availability and cost.

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Eurofins Eaton Analytical will provide two analytical report formats, a final report in PDF format and a standard Eurofins Eaton Analytical EDD. Both electronic report formats will be delivered via email or web portal. If additional formats or retroactive deliverables are requested, costs of report generation will be billable. Charges will be based on labor and materials cost of report generation and data retrieval. Please contact your PM to inquire about availability and the price of additional deliverables.

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- Electronic Data Deliverable (EDD) Format: Eurofins Eaton Analytical has many EDD formats available to our clients including the most widely used commercial formats. Eurofins Eaton Analytical offers data using a standard EDD. Other EDD formats are available for a minimal cost of \$25 per format (if not included as part of the report options listed in the quotation). The development of EDD formats that are not already available, including modification to existing formats to fit client specific needs, can be provided for a

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- Received - 35%
- Prepped - 50%
- Analyzed - 95%

Changes in Scope and Work Revisions -

Project requirements must be agreed upon prior to sample receipt. Samples will be logged according to the chain of custody received with the samples. Changes after initiation of the project will be subject to additional charges, including labor time required to reset project, communicate changes to laboratory staff, and rework data. Turnaround time will be reset or rush surcharges will be assessed where applicable. Analyses added with less than 1/2 of the analytical hold time remaining will incur rush turnaround charges. Your project manager will evaluate project specific charges at the time a change order is received.

Held Samples -

- Held samples not analyzed: Samples submitted on hold will be billed at 35% of the analysis fee (minimum \$5/sample). If samples are later analyzed, the handling fee will be waived and only the analysis price will be charged. Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.
- Extracted/Prepped and Held samples: Samples submitted for prep and hold will be billed at 60% of the analysis fee for each prepped sample (minimum \$30/sample). Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.
- Extended archival of samples: Extended archival of samples (including held samples) may be available for a fee starting at \$2 per container per month (minimum \$10/sample). This fee will be billed in advance on a quarterly basis for every quarter after the standard sample retention time of 30 days after the report is issued. Fees for larger volumes, non-standard matrices or cold storage will be negotiated on a case-by-case basis. Please contact your PM to inquire about availability and pricing for samples that are sent to the lab and archived.

These terms will be enforced unless previously negotiated in a contract.

Matrix Spike/Spike Duplication (MS/MSD) Samples -

When MS/MSDs are not specifically requested, Eurofins Eaton Analytical will strive to perform the required QC using whatever sample is available but will not report the QC results unless the

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client requests it. The reporting of client requested MS/MSD results will be charged at applicable unit rates. If MS/MSDs are specifically required or requested, the client must provide additional sample volume.

Multiple Dilutions Analyzed -

Eurofins Eaton Analytical strives to analyze samples without dilution or with the minimum dilution required. Samples are diluted to bring the primary analyte within the calibration range of the instrument, to compensate for matrix co-extractives, or to prevent instrument contamination. Eurofins Eaton Analytical will report the analytical run containing the highest concentration component/analyte in the sample within the calibrated (quantifiable) range of the method. Analytical screening runs are not reported. If project specific data quality objectives require additional runs, analyses will be billable unless otherwise noted in this quote. Please contact your PM to inquire about the availability of this service for your project.

Sample Disposal -

Eurofins Eaton Analytical will dispose of non-hazardous samples, sample extracts and digestates 30 days after the final report is issued. Charges for disposal of non-routine or uniquely hazardous samples will be billed to the client. Alternatively, samples can be returned to the client for disposal. Cost of return shipping will be billable to the client.

Special Sample Handling Fees -

Unit prices assume that samples are a single-phase matrix and that analyses can be performed in accordance with the laboratory's standard analytical procedures. If additional handling is required, additional fees may apply. Examples of special handling include (but are not limited to):

- Matrices requiring additional dilutions or special clean up steps
- Multiphasic samples requiring separate preparations and/or analyses
- Particle size reduction or special sub-sampling procedures
- Extra disposal costs for unique waste streams

Trip Blanks -

Eurofins Eaton Analytical typically provides trip blanks with our sample kits where required. When samples are received at the laboratory with trip blanks, the lab will analyze, report and charge the unit rate for the analysis. Please add this sample to your chain of custody. If you do not want the trip blank analyzed, please note this on the COC.

ADDITIONAL BUSINESS TERMS AND CONDITIONS**Field Parameters -**

pH, Temperature, and Dissolved Oxygen analyses, along with Residual Chlorine screening, are properly performed and treated in the field at the time of sample collection. Laboratory analysis may result in a holding time exceedance qualifier.

Network or Subcontract Labs -

- Networking: Eurofins Eaton Analytical reserves the right to perform the services at any laboratory in the Eurofins network unless the Client has required a particular location for the work.

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- **Subcontracting:** Eurofins Eaton Analytical reserves the right to subcontract services ordered by the Client to another laboratory or laboratories, if, in Eurofins Eaton Analytical's sole judgment, it is reasonably necessary, appropriate, or advisable to do so. Eurofins Eaton Analytical will make every effort to notify the client prior to delivering samples to an out-of-network laboratory. Eurofins Eaton Analytical will in no way be liable for any subcontracted services (outside the Eurofins network) except for work performed at laboratories which have been audited and approved by Eurofins Eaton Analytical.

Price Surcharge Due to Sample Volume -

Unless dictated by contract, this quotation is based on the scope of work defined in the quote request. If the volume of samples submitted is less than 70% of the projected volume, a surcharge of 10% of the total project cost may be assessed.

Professional and Administrative Services -

A variety of professional and administrative services are available. Prices for services not specifically detailed in this quotation will be billed in accordance with Eurofins Eaton Analytical's Professional Rate Schedule.

Taxes -

Where reports are issued in or delivered to a state which assesses sales tax on Eurofins Eaton Analytical's services, applicable sales taxes will be added to the invoice as required by law, unless an appropriate sales tax exemption form is on file with Eurofins Eaton Analytical.

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Bromate

Matrix	Method	Test Description	Analyte			
				RL	MDL	Units
Drinking Water	317	Bromate by IC	Bromate	1.00	0.520	ug/L

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Analytical Sample Information

Analysis	Method	Matrix	Preservative	Client Sub List Desc Container	Volume Required	Holding Time
Bromate, Ion Chromatography	317	Drinking Water	Ethylene Diamine	Bromate by IC Plastic 125mL - ethylene diamine	60 mL	28 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

Tel: (574) 233-4777

Fax: (574) 233-8207

www.EurofinsUS.com

October 04, 2022

Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Subject: Analytical Services Proposal - Suffolk County Testing
Eurofins Eaton Analytical, LLC. Quotation Number 81004003

Dear Cathrine Nicoletti

We appreciate the opportunity to provide your company with a quotation for your Suffolk County Testing project. Eurofins Eaton Analytical has a unique combination of full service capabilities, technical expertise, local service options, and online resources necessary to ensure successful project outcomes. Highlights of our service offering includes:

- **MyEOL:** a web portal offering you customizable, real time access to data trending, compare data to industry or project limits, track COCs, invoices, reports and much more.
- **Network of Laboratories:** our services provide access to an unparalleled spectrum of capabilities, capacity and turnaround time options, guaranteed accreditation coverage, all through a single point of contact.
- **State Reporting Deliverables/Customizable EDDs:** high resolution, text searchable reports are available in virtually any format.
- **Extensive Experience:** Project Managers with in-depth knowledge of regulatory requirements and analytical protocols and procedures.
- **Nationwide Logistical Support:** bringing you courier network service centers and shipping options throughout the U.S. and abroad so that we can meet any project needs [where applicable].
- **Seamless Reporting:** a guarantee that you receive a concise single PDF report incorporating all analyses into one document.

The following quotation includes an itemized of analytical methods, reporting limits, fees and other detailed notes and clarifications specific to your project. Resulting work is subject to Eurofins Eaton Analytical's Standard Terms and Conditions, unless otherwise agreed upon in writing.

We thank you for considering Eurofins Eaton Analytical. We look forward to working with you.

Sincerely,

Ronald Milke
Account Executive
Ronald.Milke@et.eurofinsus.com

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Bromate

TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Quantity	Unit Price	Extended Price
Drinking Water	317	Bromate by IC	400	\$ 60.00	\$ 24,000.00
Total Bromate					\$ 24,000.00

Quote Other Charges

Description	Quantity	Unit Price	Extended Price
Deliverable - Level 3 Data Package (%)	0.0% of Total 1	\$ 0.00	\$ 0.00
Total Other Charge			\$ 0.00

Total Other Charges	\$ 0.00
Total Analysis Charges	\$ 24,000.00
Grand Total for Quote 81004003	\$ 24,000.00

***Quoted charges do not include sales tax. Applicable sales tax will be added to invoices where required by law.*

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Project: Suffolk County Testing

Quote Number: 81004002 - No Version

PROJECT DETAILS

Acceptance Signature

Submitted by: Ron Milke by electronic signature

Accepted By: _____

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Held Samples -

- Held samples not analyzed: Samples submitted on hold will be billed at 35% of the analysis fee (minimum \$5/sample). If samples are later analyzed, the handling fee will be waived and only the analysis price will be charged. Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.
- Extracted/Prepped and Held samples: Samples submitted for prep and hold will be billed at 60% of the analysis fee for each prepped sample (minimum \$30/sample). Samples taken off hold with less than 1/2 of the analytical hold time remaining may incur rush turnaround charges. Samples will be disposed of 30 days after the report for analyzed samples in the same job is issued, unless alternate archival arrangements are made in advance.
- Extended archival of samples: Extended archival of samples (including held samples) may be available for a fee starting at \$2 per container per month (minimum \$10/sample). This fee will be billed in advance on a quarterly basis for every quarter after the standard sample retention time of 30 days after the report is issued. Fees for larger volumes, non-standard matrices or cold storage will be negotiated on a case-by-case basis. Please contact your PM to inquire about availability and pricing for samples that are sent to the lab and archived.

These terms will be enforced unless previously negotiated in a contract.

Matrix Spike/Spike Duplication (MS/MSD) Samples -

When MS/MSDs are not specifically requested, Eurofins Eaton Analytical will strive to perform the required QC using whatever sample is available but will not report the QC results unless the

South Bend, IN
110 S Hill Street
South Bend, IN 46617

Prepared by Milke, Ronald
Date 10/4/2022
Expiration Date 12/29/2023
Est. Start Date

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing**Quote Number: 81004002 - No Version**

client requests it. The reporting of client requested MS/MSD results will be charged at applicable unit rates. If MS/MSDs are specifically required or requested, the client must provide additional sample volume.

Multiple Dilutions Analyzed -

Eurofins Eaton Analytical strives to analyze samples without dilution or with the minimum dilution required. Samples are diluted to bring the primary analyte within the calibration range of the instrument, to compensate for matrix co-extractives, or to prevent instrument contamination. Eurofins Eaton Analytical will report the analytical run containing the highest concentration component/analyte in the sample within the calibrated (quantifiable) range of the method. Analytical screening runs are not reported. If project specific data quality objectives require additional runs, analyses will be billable unless otherwise noted in this quote. Please contact your PM to inquire about the availability of this service for your project.

Sample Disposal -

Eurofins Eaton Analytical will dispose of non-hazardous samples, sample extracts and digestates 30 days after the final report is issued. Charges for disposal of non-routine or uniquely hazardous samples will be billed to the client. Alternatively, samples can be returned to the client for disposal. Cost of return shipping will be billable to the client.

Special Sample Handling Fees -

Unit prices assume that samples are a single-phase matrix and that analyses can be performed in accordance with the laboratory's standard analytical procedures. If additional handling is required, additional fees may apply. Examples of special handling include (but are not limited to):

- Matrices requiring additional dilutions or special clean up steps
- Multiphasic samples requiring separate preparations and/or analyses
- Particle size reduction or special sub-sampling procedures
- Extra disposal costs for unique waste streams

Trip Blanks -

Eurofins Eaton Analytical typically provides trip blanks with our sample kits where required. When samples are received at the laboratory with trip blanks, the lab will analyze, report and charge the unit rate for the analysis. Please add this sample to your chain of custody. If you do not want the trip blank analyzed, please note this on the COC.

ADDITIONAL BUSINESS TERMS AND CONDITIONS**Field Parameters -**

pH, Temperature, and Dissolved Oxygen analyses, along with Residual Chlorine screening, are properly performed and treated in the field at the time of sample collection. Laboratory analysis may result in a holding time exceedance qualifier.

Network or Subcontract Labs -

- Networking: Eurofins Eaton Analytical reserves the right to perform the services at any laboratory in the Eurofins network unless the Client has required a particular location for the work.

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Project: Suffolk County Testing

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- **Subcontracting:** Eurofins Eaton Analytical reserves the right to subcontract services ordered by the Client to another laboratory or laboratories, if, in Eurofins Eaton Analytical's sole judgment, it is reasonably necessary, appropriate, or advisable to do so. Eurofins Eaton Analytical will make every effort to notify the client prior to delivering samples to an out-of-network laboratory. Eurofins Eaton Analytical will in no way be liable for any subcontracted services (outside the Eurofins network) except for work performed at laboratories which have been audited and approved by Eurofins Eaton Analytical.

Price Surcharge Due to Sample Volume -

Unless dictated by contract, this quotation is based on the scope of work defined in the quote request. If the volume of samples submitted is less than 70% of the projected volume, a surcharge of 10% of the total project cost may be assessed.

Professional and Administrative Services -

A variety of professional and administrative services are available. Prices for services not specifically detailed in this quotation will be billed in accordance with Eurofins Eaton Analytical's Professional Rate Schedule.

Taxes -

Where reports are issued in or delivered to a state which assesses sales tax on Eurofins Eaton Analytical's services, applicable sales taxes will be added to the invoice as required by law, unless an appropriate sales tax exemption form is on file with Eurofins Eaton Analytical.



Environment Testing
America

South Bend, IN
110 S Hill Street
South Bend, IN 46617

Prepared by Milke, Ronald
Date 10/4/2022
Expiration Date 12/29/2023
Est. Start Date

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
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cathrine.nicoletti@scwa.com
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Project: Suffolk County Testing

Quote Number: 81004002 - No Version

IC300

Matrix	Method	Test Description	Analyte	RL	MDL	Units
Water	IC300	Carboxylic Acids in Water (IC)	Acetic acid	10.0	5.00	ug/L
			Formic-acid	10.0	5.00	ug/L
			Oxalic Acid	10.0	5.00	ug/L

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Project: Suffolk County Testing

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Analytical Sample Information

Analysis		Client Sub List Desc			
Method	Matrix	Preservative	Container	Volume Required	Holding Time
Carboxylic Acids in Water (IC)			Carboxylic Acids in Water (IC)		
IC300	Water	None	Voa Vial 40ml Amber - unpreserved	40 mL	14 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

Schneider, Thomas

From: Marsden, Gavin
Sent: Monday, March 27, 2023 2:03 PM
To: Schneider, Thomas; Niebling, Christopher
Subject: FW: IC300 (formerly RD100) Carboxylic Acids - 2023 Price Quote - Routine Work
Attachments: Q81004002 Suffolk Co_Carboxylic Acids.pdf

From: Nicoletti, Cathrine <Cathrine.Nicoletti@SCWA.com>
Sent: Wednesday, October 5, 2022 8:58 AM
To: Durk, Kevin <Kevin.Durk@SCWA.com>
Cc: Niebling, Christopher <Chris.Niebling@SCWA.com>; Schneider, Thomas <Thomas.Schneider@scwa.com>; Brown, Marion <Marion.Brown@SCWA.com>; Marsden, Gavin <Gavin.Marsden@SCWA.com>
Subject: IC300 (formerly RD100) Carboxylic Acids - 2023 Price Quote - Routine Work

Kevin,

I was only able to find one lab that can test for the Carboxylic Acids. AOP Pilot and routine compliance sample volumes were combined. Due to the increase in sample volume, price was reduced by \$5.00 per sample from previous years. Approximately 50 carboxylic acid (IC300) samples will be collected for Routine Work and the remainder for an approximate 16 AOP systems go into service in 2023. **This will require board approval (for routine work):**

ROUTINE WORK: Eurofins / South Bend: \$165.00 per 50 samples - \$8,250.00

AOP PILOT & COMMISSIONING: Eurofins / South Bend: \$165.00 per 450 samples - \$74,250.00

Thank you,

Order	Type	COAr	Description
6000015098	ENGR	US01	Flower Hill AOP Mechanical- Lab Costs
6015098	ZDEV	US01	A04-Read Mtr - Long Term Estimation
4054745	ZDEV	US01	D11 - REM F0000150998 RDG 623781 SET 229
4294977	ZDEV	US01	D11 - REM B0000001505 RDG 68859 SET 2609
4304740	ZDEV	US01	D11 - REM D0000015895 RDG 609890 SET 233
5016098	ZDEV	US01	Change Meter - Contractor
5098601	ZSM1	US01	Turn off at Curb- PLSE COLLECT \$247.55 +
6098015	ZDEV	US01	Change Meter - Contractor
6098150	ZCM1	US01	Main Break C/O WHISKEY RD & LAMONT, RIDG
6098501	ZDRO	US01	Reconnection order (moveinout) PLEASE T/

See all search results...

SUFFOLK COUNTY WATER AUTHORITY
Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 3, 2022
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*
SUBJECT: Request for Approval – Purchase of SCADA CPU Boards

Production Control is requesting approval to purchase power supply and CPU (central processing unit) circuit boards used in the SCADA RTU's at all the well fields. These CPU boards are custom made for SCWA by our SCADA integrator Systems Integrated. We currently need to upgrade most of the RTUs in the field to able to communicate with equipment that uses IP communications. This includes the AOP systems, any new treatment systems and in the future, radios. In addition, we need spare boards in the event of a failure of an existing board. We typically upgrade the RTUs to the latest technology as a capital project and these boards are required for those upgrades.

We have received a proposal from Systems Integrated to supply these new boards for a cost of \$925.00 each with a minimum order of 8 boards. This is a price increase from what we paid last year but is still significantly less than the \$1,745.00 each when we purchased them in 2011.

I am therefore requesting Board approval to purchase main power supply and CPU boards (Material #12506) from Systems Integrated for a not to exceed cost of \$50,000.00. This will be a supply of 50 boards that will be enough for the next couple of years. I hope that you will look favorably upon this purchase request.

CC: J. Pokorny
S. Blevins

Approved: J. Pokorny



Zigrosser, Douglas

From: Larry Pomatto <lpomatto@systemsintegrated.com>
Sent: Thursday, March 23, 2023 5:03 PM
To: Zigrosser, Douglas
Cc: Kondracki, Paul
Subject: RE: COPRO interface boards; quote

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

Doug,

Per your request, the following is a quote for the SI model 254-01-005 Co-processor Power supply board.

This is the board that we sent you a few months ago that is a form / fit replacement to the existing CO-processor power supply board.

There is a 8-12 week ARO for the boards.

The board is sold in three varieties:

1. Bare board that can support either the existing Intel based co-processor or micro co-processor
2. Board with the micro-coprocessor and software license for new installations
3. Board with the micro-coprocessor and software that is used to replace an existing co-processor power supply board. This can only be purchased for use as a replacement or as a spare for an existing installation.

While we have implemented some revisions to the ability to support multiple types of card readers, we still need to test the reader that you want to support.

Based upon our conversations the board should support a new card reader.

The following are part numbers and cost for each of the boards identified above:

Configuration	Part number	cost
1. Bare board, no co-processor	254-01-005-NCO	\$652.00 each
2. Board, co-processor, with new license	254-01-005-WNCO	\$5,652.00 each
3. Board, co-processor, replacement unit	254-01-005-WCO	\$925.00 each

There has been a price increase due to supply chain issues. The largest cost impact is the co-processor price increase. As best as we can tell this cost could be reduced however there is a 32 week lead time on the delivery based upon the published price.

This quote is valid for any quantity between 8 and 25 units.

I hope that this meets your requirements.

Larry Pomatto
Director of Engineering
Systems Integrated
2200 N. Glassell St.
Orange, CA 92865
cell (714) 323-1871, office (714) 998-0900 ext 4562



Please be advised that this email may contain confidential information. If you are not the intended recipient, please notify us by email by replying to the sender and delete this message. The sender disclaims that the content of this email constitutes an offer to enter into, or the acceptance of, any agreement; provided that the foregoing does not invalidate the binding effect of any digital or other electronic reproduction of a manual signature that is included in any attachment.

**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 14, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Enerspect Medical Solutions – Purchase of Defibrillators**

The Environmental Health & Safety (EHS) Department seeks to purchase two Philips Defibrillators or AEDs and associated materials to make such life saving equipment more readily available to the field staff. Quotes for this equipment were obtained from Enerspect Medical Solutions, G.E Pickering, Inc., and American AED.

The quotes received were:
Enerspect Medical Solutions: \$3,439
American AED: \$3,528
G.E Pickering, Inc.: \$3,622

After reviewing the quotes, EHS recommends using the low bidder Enerspect Medical Solutions.

In the current fiscal year, the Authority paid Enerspect an approximate total of \$4,157. Therefore, with this purchase the total expenditure to Enerspect will be \$7,596. Under the Authority's Purchasing Policy, payment to Enerspect must be approved by the Board because Enerspect will receive more than \$5,000 from the Authority in the same fiscal year.

Please have the Board authorize payment to Enerspect in the amount of \$3,439.

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
D. Mancuso, Deputy CEO for Administration	—
J. Kleinman, Director of General Services	—
J. Milazzo, General Counsel	—



QUOTATION

Enerspect Medical Solutions

35 East Horizon Ridge Parkway
#110, PMB 50
Henderson, NV 89002

Tel. 888-522-5574
www.enerspect.com

TO

Suffolk County Water Authority
Jeff Kleinman
4060 Sunrise Hwy
Oakdale, NY 11769

QUOTE #: 39779

DATE: 2/27/2023

CONTACT: Erik Mensch
Customer Support Specialist
702.712.4884
erik.mensch@enerspect.com

Terms -Net 30

QTY	PART No.	DESCRIPTION	LIST	DISC PRICE	TOTAL PRICE
2	861304	Philips HeartStart FRx Defibrillator includes: manual, battery, SMART Pads (1 set), a quick reference guide & 8 year warranty and the battery includes a 4-year warranty from the time of installation. SMART Pads II warranty extends to the expiration date on the package. Other accessories include a 1-year warranty.	2,049.00	1,495.00	2,990.00T
2	Option C01	Philips FRx Semi-rigid carry case, 1 year warranty AKA 989803139251	151.41	0.00	0.00T
2	989803139311	Infant/Child Key	111.00	100.00	200.00T
2	FRK	Fast Response Kit- includes: 2 pairs of nitrile gloves, a Laerdal pocket mask, paramedic scissors, Gallant razor and a towel.	52.00	0.00	0.00T
1	CB2-S	Compact defibrillator wall cabinet with window and alarm; 14 3/4" x 11 5/8" x 6 3/4"	199.00	175.00	175.00T
1	Flex3DWS	AED Sign: Transforming wall sign that can be used in three different configurations (flat, corner, triangular). Each panel measures 6 1/8' wide by 9' high. Total measurements at 14 7/8' wide by 9' high.	36.00	26.00	26.00T
	Shipping	Shipping **SALES TAX** We do NOT charge sales tax for the state of NY. Sales tax will NOT be added to the final invoice.	0.00	48.37 0.00	48.37T 0.00
					0.00

If you have any questions, please contact Erik Mensch at 702.712.4884

Total

\$3,439.37

1. Taxes, freight, and handling fees will be added at time of shipment if applicable. All orders will be partial shipped unless otherwise indicated. Partial shipment will incur additional charge.
2. Quote is valid for 60 days.
3. All purchase orders are subject to credit approval before acceptance by Enerspect.
4. Purchase orders to be faxed to Enerspect customer service at 702.586.4910 or emailed to your sales rep.
5. All discounts off list price are contingent upon payment within agreed upon terms.
6. Please provide a copy or reference to your quotation number with purchase.
7. If your organization is tax exempt, please include a tax exemption certificate with your order.



3151 Executive Way
Miramar, FL 33025
1-800-884-6480

Bill To

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

Ship To

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

TOTAL

\$3,528.00

Expires: 04/14/2023

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
04/14/2023	04/15/2023		Gray Barnes		FedEx Ground® AA

QTY	Item	Options	Rate	Amount
2	AA-FRX-WC280-100-AC Philips HeartStart FRx Complete AED Package w/Child Key		\$2,114.00	\$4,228.00
2	AA-P-861304 Philips HeartStart FRx Defibrillator Unit - Includes Carry Case			
2	AA-P-989803139311 Philips HeartStart FRX Infant / Child Key - 989803139311			
2	AA-Tag Inspection Tag			
2	AA-Poster AED Poster			
4	AA-AME-6998 AED Window Decals			
2	AMERICAN AED LIFETIME MAINTENANCE NOTIFICATION & SUPPORT AED Maintenance Notification			
2	AA-AME-9110-R Fast Response Kit - Red			
2	AA-WC280 Premium AED Wall Cabinet			
2	AA-WS200 Flanged Double-Sided Wall Sign			
	DISCOUNT TAKEOFF350 at checkout and Get \$350.00 Off Per AED		(\$700.00)	(\$700.00)

Subtotal	\$3,528.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$3,528.00



QUO22014

1 of 1

G.E.PICKERING, INC.

Emergency Medical Equipment • Defibrillators • CPR Training Equipment

263 Glen Cove Avenue
PO Box 356
Sea Cliff, NY 11579
800-492-0255 Fax 516-671-9606
www.gepickering.com

Quotation

Quote Number:
03-1723-01

Quote Date:
Mar 17, 2023

Page:
1

Quoted to:

Suffolk County Water Authority
Accts Payable
PO Box 38
Oakdale, NY 11769

Customer ID	Good Thru	Payment Terms	Sales Rep
SCWA01	4/16/23	Net 30 Days	

Quantity	Item	Description	Unit Price	Extension
2.00	AG-861304 Opt R01	Steven.Blevins@SCWA.com FRx AED includes AED, 2 Sets Pads, 1 Battery, 1 Carry Case, 8 Yr Warranty	1,695.00	3,390.00
2.00	AG-989803139251	FRx Carry Case		
2.00	AG-989803139311	FRx Infant/Child Key, Each		
2.00	AG-68-PCHAT	Fast Response Kit		
1.00	HS-TL1	Trimline AED Cabinet w/Alarm	199.00	199.00
1.00	AG-989803170921	AED Wall Sign, Red 3 Way Mount	32.95	32.95
Federal ID# 11-2237845			Subtotal	3,621.95
			Sales Tax	
			Freight	
			Total	3,621.95

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

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase of 2023 Ford F150

The Fleet Department seeks approval from Jeff Szabo the C.E.O. of the Suffolk County Water Authority and subsequently the board at the April 2023 Board meeting to spend \$46,910 on the immediate purchase of one (1) 2023 Ford 150 from Otis Ford. This vehicle is for the Construction Maintenance Department due to a vehicle being totaled on 4/5/23.

Pursuant to resolution 070-02-2023 Purchasing of Vehicles through Local Dealer, this vehicle is being purchased on an emergency basis due to the lack of bids and availability on such vehicles. Although this vehicle is over the amount budgeted for this particular replacement (\$30,000 each), it is still within the overall FY23 Fleet capital budget and meets the required specifications for the vehicle to be replaced.

We had previously contacted 4 local dealers: Otis Ford, Lucas Ford, Sayville Ford, and Hempstead Ford-Lincoln. In addition, we also put out a mini bid. Below are the quotes received previously:

Vendor	Price	Qty. of Vehicles
Otis Ford	\$ 46,910	1
Lucas Ford	\$ 57,523	1
Sayville Ford	\$ 65,652	1
Hempstead Ford-Lincoln	\$ 62,926	1

We respectfully request the CEO authorize the Fleet Department to purchase the one 2023 Ford F150 from Otis Ford immediately and then advise on Board and the April 2023 Board Meeting, as noted above.

Sincerely,

Jeff Kleinman
Direct of General Services

BUYER		CO-BUYER		Deal #: 73324	
SUFFOLK COUNTY WATER AUTHORITY PO BOX 38 OAKDALE, NY 11769				Deal Type: Retail	
Cell #: (631) 338-8899				Deal Date: 04/06/2023	
Email: JOE.MALONEY@SCWA.COM				Print Time: 03:23pm	
Salesperson: LOUIS A. CAPONI JR.					
VEHICLE					
New	<input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	29076	2003 FORD TRUCK F-150 SERIES	1FTEW1E66FA20170	10
Demo	<input type="checkbox"/>				
TRADE					
AFTERMARKETS					
			Sale Price: \$ 50,510.00 Total Financed Aftermarkets: \$ 0.00 Total Trade Allowance: \$ 0.00 Trade Difference: \$ 50,510.00 Doc Fee: \$ 0.00 State & Local Taxes: \$ 0.00 Total License and Fees: \$ 0.00 Total Cash Price: \$ 50,510.00 Total Trade Payoff: \$ 0.00 Delivered Price: \$ 50,510.00		
Total Aftermarkets: \$ 0.00					
			Cash Down - Payment - Deposit: \$ 0.00 Total Rebates: \$ 3,600.00 Sub Total: \$ 46,910.00 Service Agreement: \$ 0.00 Maintenance Agreement: \$ 0.00 GAAP Insurance: \$ 0.00 Credit Life, Accident & Health: \$ 0.00 Other: \$ 0.00 Amount Financed: \$ 46,910.00		
Rate: 2.99% Amount Financed: \$ 46,910.00					

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

INTEROFFICE CORRESPONDENCE

DATE: April 12, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase and installation of Charging Station and Software for EV Charging Station in Coram

The Fleet Department seeks approval for the purchase and installation of (1) Level 2 Dual Port Electric Vehicle Charging Station and associated installation and software to expand the Electric Vehicle Pilot that was budgeted under FY23. The charging station will be placed at our Coram location in order to charge Chevy Bolts, the electric vehicles that will be associated with the pilot for the Customer Service Department.

We recommend utilizing DVM Industries for a cost of \$3,500 which is inclusive of installation, hardware, software, a 5-year warranty, and all associated PSEG rebates (\$10,000). DVM Industries was the lowest qualified quote for this project. We met with several vendors, however only (2) qualified vendors provided quotes. All others were unwilling to assess the site or would not quote due to existing quotes from their competitors:

We received the following quotes:

DVM Industries - \$3,500
Green Energy Technology - \$10,268

Besides being a leader in EV charging station installations in New York, DVM was also the only vendor willing to provide a quote on Flo stations and software, which is our manufacturer of choice. The other companies contacted included: EV Connect, National Solutions, and Premiere Electric NY. In the current fiscal year, the Authority paid DVM Industries an approximate total of \$12,700. Therefore, with this project the total expenditure to DVM Industries will be \$16,200. Under the Authority's Purchasing Policy, payment to DVM Industries must be approved by the Board because DVM Industries will receive more than \$5,000 from the Authority in the same fiscal year.

We respectfully request the board to authorize the Authority to purchase from DVM Industry at the April Board Meeting.

Reviewed by:

Jeff Szabo, Chief Executive Officer —
D. Mancuso, Chief Human Resources Officer —
C. Cecchetto, Chief Financial Officer —
J. Kleinman, Director of General Services —
J. Milazzo, General Counsel —



Electric Vehicle Supply Equipment

Suffolk County Water Authority: 2045 Rt 112, Coram, NY
11727

MINORITY, VETERAN, WOMEN-OWNED BUSINESS

CT - FL - IL - FL - LA - MD - MS - NJ - NY - OH - OK - PA - TX - VA

Prepared for:
Suffolk County Water Authority

Prepared by:
DVM Industries
1965 Steinway Street,
Astoria NY 11105
212-739-78-46
www.dvmindustries.us



Firm Descriptions

Qualifications

DVM Industries is a Turnkey Energy Solutions Company that specializes in providing effective and customized services for our clients. DVM Industries has been vetted and approved by PSEG to be an approved contractor in their EV Make Ready Program.

Project Experience

DVM Industries has extensive experience working in the EV Charging space. We have performed hundreds of installations throughout the country, with our main office being located in Long Island City, NY.

Value Proposition

DVM Industries is a trusted nationwide Consulting Firm and licensed Electrical contractor who has performed hundreds of energy efficiency upgrades. DVM Industries is a respected approved contractor in programs around the country, including the Make Ready Program. DVM provides two key value propositions: We are brand agnostic and not tied to a specific manufacturer. We really dive deep into each facility from a custom perspective to provide the right solutions based off space requirements, electrical requirements, and the customers overall goals. We have relationships with all of the top EV brands in the marketplace. The second value proposition is that we do it all in house. We have our own in-house team of over 35 licensed electricians. This allows for us to have complete control over projects, keep costs down by removing unnecessary sub-contractor mark ups and allows to adapt quickly in the field should any issues arise.

Project Overview

Details about Project

Furnish and installation of (2) Two Flo Level II Charging stations, at 2045 Rt 112, Coram, NY 11727.

Project Scope of Work

DVM Industries is pleased to present pricing on your EV Charging Station Project. The scope of work below highlights everything required to complete the project: Inclusive of labor, equipment, rebate management, engineering, site work, permitting and full design.

1. Furnish and installation of (2) Flo level II Charging stations.
 - Warranty – Three (3) Years on equipment Included upon completion of project and (1) Year on labor.
2. Design and Engineering
 - Load Calculations and Load Letter
 - Electrical Requirements
 - Electrical Drawings
 - Site Plan

3. Incentive Management

- DVM will work with PSEG in order to maximize the incentives for your EV Charging projects.
- DVM will file all necessary paperwork through PSEG Make Ready Program on behalf of the customer.

4. 5-years of software required by PSEG to comply with incentives



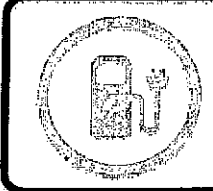

- PSEG requires 5 years' worth of reporting in order to be eligible for incentives.
- Software provided allows for this automatic reporting.
- Software also allows for accepting transactions, monitoring charging times, and assisting to build and manage the facilities revenue stream.
- The software utilizes a QR code and app, which allows the EV driver to pay for the charging of their vehicle.
- The stations will be set at a cost set by the board, the software will collect the monies from the EV driver and pay the building back on a monthly basis.
- The stations are open protocol, after the 5 years, the property will be able to utilize any software they want going forward to collect payments – reporting to the utility will no longer be a requirement after the 5 years.

5. Scope of work

- Electrical already run to locations.
- Furnish and install 3 ft of flex conduit.
- Mount Stations.
- Start up and commission stations.
- 5 Years of Software for utility rebate requirement included.
- Cable Management system included.
- Incentive management with incentives deducted from cost of project.

6. 2 Hours of on-site staff Training

Our Team will provide the following:

			
Hardware <ul style="list-style-type: none">- Charging Stations- Electric service upgrades	Installation <ul style="list-style-type: none">- Cabling and conduit- Permits- Signage	Incentives <ul style="list-style-type: none">- Incentive Paperwork- Reporting- Secure Payments	Maintenance <ul style="list-style-type: none">- Preventative Repairs- Upgrades24/7 Service



Turnkey Facility and Energy Solutions
info@dvmindustries.us
www.dvmindustries.us

Financial Analysis

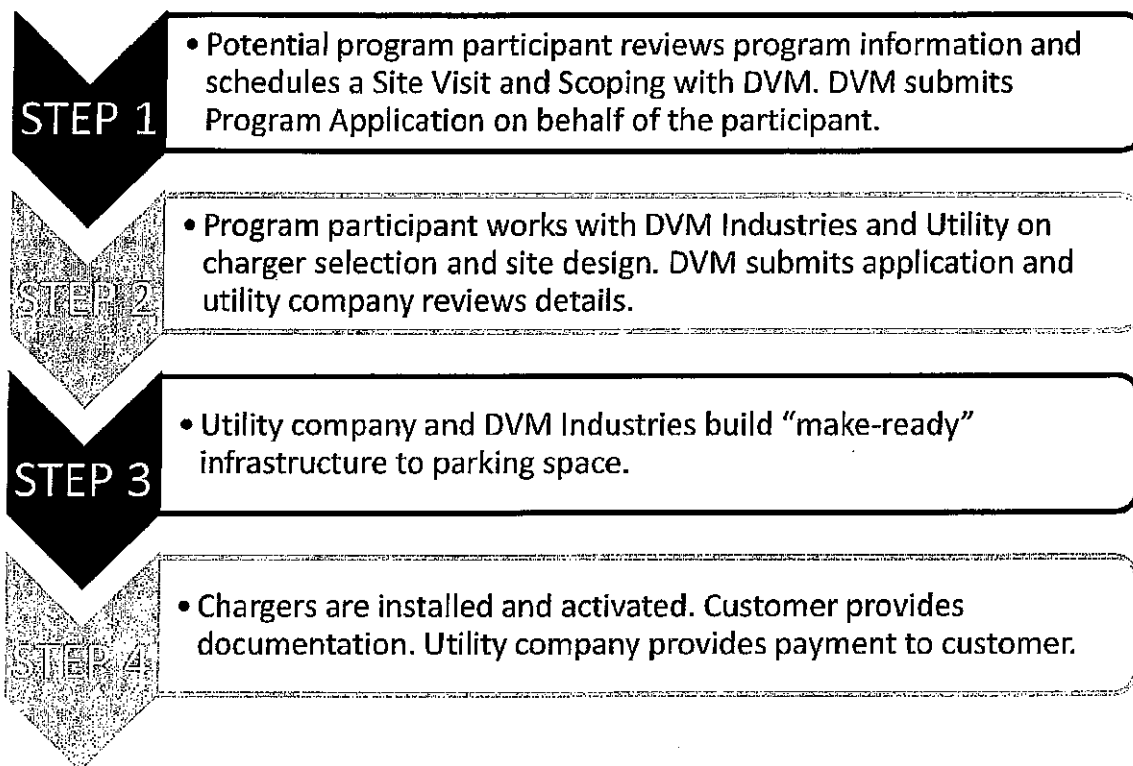
Number of Ports	2
Estimated Project Costs	
Hardware, Infrastructure & Engineering	\$ 11,000.00
Software (5-Year)	\$ 2,500.00
Total Cost	\$ 13,500.00
Estimated Incentives	
PSEG Make-Ready Program	\$ 10,000.00
Total Incentives	\$ 10,000.00
Estimated Project Costs After Incentives	
Net Total (After Incentives)	\$ 3,500.00

Paid to DVM

- Stations must be networked for a minimum of 5 years to qualify for incentive programs.
- Network provider management fee of 10%

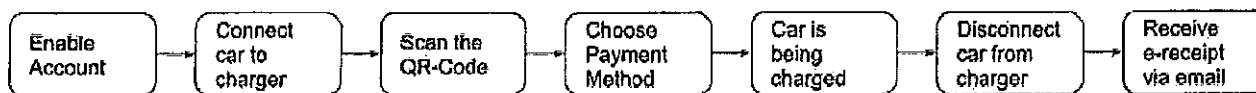
DVM Industries. 1965 Steinway Street, Long Island City NY 11005. 212 739-7846
Minority, Veteran, Women Owned Business

Incentive Process



User experience

The user experience will be simple and intuitive from connecting the car to the charging station to receipt after each charge.



Agreement to Proceed

This Agreement to Proceed addresses the EV Charging Stations needs for 2045 Rt 112, Coram, NY 11727.

Project Cost Includes: \$13,500.00 [Less Incentive Payment] for a Net Cost of \$3,500.00

ADD/ALT: Wi-Fi Install: \$5,000.00

Add Alternate (Recommended for Active Stations): 5-year Preventative Annual Maintenance Program \$200.00/Port/Year.

- The Preventative Maintenance Service provides a service technician at the customer's location on a pre-determined scheduled date.

The following table lists the details of the service tasks provided with these visits:

Activities	Description
Perform Visual Inspection	A service technician will inspect the EV Charging Station(s) to ensure that all system components are functioning within designed specifications
Perform Environmental Inspection	A service technician will verify and document that all the system's environment is within specified operating conditions.
Perform Mechanical/Electrical Inspection	A service technician will inspect the charging connections and operational controls.
Implement Updates	A service technician will verify and implement all required Field Advisories and Field Modifications.
Prepare and Deliver Report	A service technician will describe the current condition and make recommendations for corrective action if required. A detailed report will be provided.

Additional Conditions, Representations And Assumptions:

- Straight Time.
- Non-Union Labor.
- Assumes no delays due to vehicles not being moved during days of work.
- Utility assessed the location and determined existing electrical capacity is adequate.
- Stations are warranted for a period of 3 years against defects in materials from date of purchase and labor/workmanship for a period of 1 year.
- Cables and connectors are warranted against defects in materials and workmanship for a period of (90) days of purchase.
- Any physical damage to the stations beyond normal wear and tear will not be covered under warranty.
- Reporting software is included for a period of 5 years after commissioning in order to comply with utility regulations. Stations must be networked for a period of 5 years to qualify for the incentives. Any lapse in annual reporting could invoke a claw-back on the incentive provided, which the customer will be responsible for if the customer turns off the software or does anything else to affirmatively interfere with the software operation. However, the customer is not required to do anything to maintain the software and if the software reporting fails for any reason unrelated to customer interference, then DVM, and not the customer, will be liable for any incentive claw-back.
- System will be Open Charge Point Protocol (OCPP) 1.6 compliant, allowing EV charging stations and central management systems from different vendors to communicate with each other.
- DVM will retain all incentives towards the EV charging stations.
- Overtime Work is not included.



Other Terms and Conditions

DVM will Furnish Insurance that meets the customers requirements.

A Deposit of 50% of net project costs due at signing.

Final Payments will be due 30 days upon completion and sign off of the project.

Owner must meet all utility requirements set forth in ConEd Make Ready Program inclusive of utilizing the software provided to report usage back to the utility on a quarterly basis for a 5-year period. The software provided and included in the stations for the duration of 5 years will perform this reporting automatically. Customer can not switch software services for a period of 5 years. Should this happen, the owner, not DVM, will be liable for any rebate repayment. (Operating and Reporting Criteria Listed Below)

PSEG Make Ready Operating and Reporting Requirements

Units must maintain operation for a period of 5 years- The units do not need to be used, but must maintain installation and have the capabilities of being utilized during this period.

All EV stations must report out usage data for a period of 5 years. The software provided for the 5 year period, will do this automatically.

Reporting Needed (Performed by Software)-

- Plug and Charging session data, including the number of sessions daily, start and stop times of each charge, the amount of time each vehicle is plugged in per session, peak KW per charging session, KWH per charging session, and plug outage information. Plug outage information is to include the number and duration of outages and is to be differentiated by expected outages (for maintenance) and unexpected outages.
- Utility and Billing data reported back
- Load Profiles
- Fee Structure
- Consent from owner that the above information can be shared with the Public Service Commission

Signing this agreement will initiate the process of DVM Industries in proceeding with this project in its entirety.

We appreciate the opportunity to support your sustainability efforts.

Sincerely,
James Justice
Vice President
DVM Industries

Customer Signature

Date

Green Energy Technology



Suffolk County Water Authority

4/10/2023

2045 Route 112

Coram, NY 11727

Re: Flo Charging Stations

Attn.: Mr. Jeff Kleinman

Dear Jeff,

We are pleased to submit our proposal to Furnish & Install One L-2 Dual Port Charger (2 vehicles) for the total sum of \$19,268 (Nineteen Thousand Two Hundred and Sixty Eight Dollars).

Trade	Cost
1. Mobilization/Protection	\$750.00
2. Engineering	\$500.00
3. Furnish Only Two L-2 (7.2kW CoRe+ Station Standard) Chargers	\$5,942.00
4. Install Only On Pedestal	\$2,500.00
5. Concrete	\$900.00
6. Misc. Materials	\$1,500.00
7. Tax/Shipping	\$1,012.00
8. Monitoring (Five Years)	\$2,500.00
9. F/I Bollard (1)	\$400.00
10. Extended Warranty for Flo Chargers @\$120/year/port - 5 years	\$1,200.00
Sub Total	\$17,204.00
GET M/U	\$2,064.00
Sub Total	\$19,268.00
Estimated Rebate	-\$9,000.00
	\$10,268.00

Please sign and return (1) copy in order to proceed. Please contact us if you require any additional information.

Yours Very Truly

Marc W. Horowitz

Green Energy Technology

Approved/Date

Notes/Clarifications:

30% Deposit

Excludes: OT, Rebates, Material Escalation, Wi-Fi

Add Alternate: 5 year Annual Preventative Maintenance Program @ \$150/port/year

Schedule: 1 Week following equipment delivery

Ucci, Irene

From: alerts@silentpassenger.com on behalf of Silent Passenger Alerts <alerts@silentpassenger.com>
Sent: Thursday, April 13, 2023 10:55 AM
To: Ucci, Irene; Trombino, Paige
Subject: Seatbelt Monitoring for GEN:Brozyna (0130)

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

GEN:Brozyna (0130) is traveling 34 MPH along 4391 Sunrise Hwy, Bohemia, NY at 04/13/23 10:55 AM with an unfastened seatbelt.

Ucci, Irene

From: alerts@silentpassenger.com on behalf of Silent Passenger Alerts <alerts@silentpassenger.com>
Sent: Thursday, April 13, 2023 9:42 AM
To: Ucci, Irene; Trombino, Paige
Subject: Seatbelt Monitoring for CMOS:Nolan (0217)

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

CMOS:Nolan (0217) is traveling 48 MPH along Eastern Regional Office, West Hampton Beach, NY at 04/13/23 09:41 AM with an unfastened seatbelt.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: April 11, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for a Millipore Sigma water purification system

The laboratory seeks board approval to purchase a Millipore Sigma water purification system for use in the micro extractable laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement for an aging system.

If you concur, I would like to obtain the Board's approval to purchase the water purification system for a cost of \$25,905.06 from Millipore Sigma of Chicago, Illinois.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



EMD Millipore Corporation
400 Summit Drive
Burlington, MA 01803

Phone: (800) 645-5476
Fax: (800) 645-5439
Email:
CustomerCare@MilliporeSigma.com

Remit to:
EMD Millipore Corporation
25760 Network Place
Chicago, IL 60673-1257

www.emdmillipore.com

Our Ref R-7139372.1
April 5, 2023
Expiration Date: May 20, 2023

Suffolk County Water Authority
Thomas Schneider
Hauppauge, NY 11788
+16312181121

Dear Mr. Schneider,

Thank you for the opportunity to service your high purity water needs. I have enclosed the quotation covering the items we discussed.

Please don't hesitate to contact me if you have any questions or need additional information. I will be happy to assist you in any way possible.

Sincerely,

Christopher Sanford
MilliporeSigma
christopher.sanford@milliporesigma.com

Suffolk County Water Authority
Thomas Schneider
Hauppauge, NY 11788
+16312181121

Our Ref R-7139372.1
April 5, 2023
Expiration Date: May 20, 2023

MilliQ IQ 7015 Quotation

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
1. ZIQ7015T0C	Milli-Q® IQ 7015 water purification system	1	32,080.00	46.0%	17,323.20	17,323.20
2. ZSNAS0FT030	Softener 1/3FT3 120V/60Hz	1	1,770.00	46.0%	955.80	955.80
3. ZFCBIQXUS	Country box IQ 70XX US	1	107.00	46.0%	57.78	57.78
4. TANKA050	Storage tank frame 50 L	1	2,130.00	46.0%	1,150.20	1,150.20
5. TANKT0PA1	Storage tank top assembly	1	1,360.00	46.0%	734.40	734.40
6. ZIQPOD000	Q-POD® remote dispenser	1	4,100.00	51.0%	2,009.00	2,009.00
7. ZFC0NN2ST	Connector 2m System-Tank	1	158.00	46.0%	85.32	85.32
8. ZFC0NN2SQ	Connector 2m System-POD	1	145.00	46.0%	78.30	78.30
9. ZWATSENA1	Water sensor	1	240.00	46.0%	129.60	129.60
10. EXTSV00A1	External solenoid valve	1	431.00	46.0%	232.74	232.74

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
11. IQ70XXPKT1	Milli-Q IQ 7010-15 purification pack kit	1	2,520.00	51.0%	1,234.80	1,234.80
12. MPGP002A1	Millipak® 0.22µm filter	1	283.00	46.0%	152.82	152.82

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
13. ZWMQXIQIN2	Milli-Q IQ 70XX Installation	1	1,590.00	11.0%	1,415.10	1,415.10
14. ZWAAZONE1	TRAVEL ZONE 1	1	346.00		346.00	346.00
Total (USD/\$)						25,905.06

OPTIONS

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
1. SYSTFIXA1	Wall mounting bracket	1	99.50	46.0%	53.73	53.73
2. TANKFIXA1	Wall Mounting Bracket for Storage tank	1	331.00	46.0%	178.74	178.74

Please ensure that you add our Quote Reference (R-7139372.1) to your official order to guarantee that your goods are shipped at the agreed price.

Christopher Sanford
MilliporeSigma
christopher.sanford@milliporesigma.com



Suffolk County Water Authority
Thomas Schneider
Hauppauge, NY 11788
+16312181121

Our Ref R-7139372.1

April 5, 2023

Expiration Date: May 20, 2023

Laboratory Water Systems Warranty

As set forth in EMD Millipore Corporation's Terms and Conditions of Sale, EMD Millipore warrants that its Laboratory Water systems will meet their applicable published specifications when used in accordance with their applicable instructions for a period of one year from shipment of the products. This warranty shall only apply to Laboratory Water systems purchased directly from EMD Millipore or through an authorized distributor of EMD Millipore products. Customers must contact the EMD Millipore Technical Support team to verify warranty status. Repair or replacement of parts or equipment under EMD Millipore's warranty does not operate to extend the warranty of any part, equipment, or system.

Systems Installed by EMD Millipore

If the EMD Millipore Laboratory Water system was installed by a EMD Millipore Customer Care Engineer or EMD Millipore-trained Third Party Engineer, there is no charge for travel and labor for on-site warranty service for EMD Millipore equipment during the warranty period. Parts covered by EMD Millipore's warranty will be provided at no charge.

Systems Not Installed by EMD Millipore

If the EMD Millipore Laboratory Water system was installed by anyone other than a EMD Millipore Customer Care Engineer or EMD Millipore trained Third Party Engineer, there is no charge for travel and labor for on-site warranty service for EMD Millipore equipment during the first ninety (90) days following shipment of the product. After ninety (90) days, warranty service will be performed at EMD Millipore's Repair Depot. EMD Millipore will provide customers with free shipping materials and shipping to and from the Repair Depot. EMD Millipore may, at its election, repair or replace parts or equipment covered by the warranty. Alternatively, after ninety (90) days, customers may request on-site warranty service at their cost, and must provide a billable purchase order number or credit card to pay for EMD Millipore travel and labor costs. Parts covered by EMD Millipore's warranty, however, will be provided at no charge.

Self-Repair Voids Warranty

Any unauthorized service or repair of any part, equipment, or system by the customer or anyone other than a EMD Millipore Customer Care Engineer or EMD Millipore-trained Third Party Engineer shall void this warranty.

GENERAL TERMS AND CONDITIONS OF SALE

1. Applicability

1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between EMD Millipore Corporation or an affiliate thereof ("Seller") and the purchaser ("Purchaser") with respect to the purchase and sale of products ("Products") and services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.

1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.

1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.

1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfill Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.

2. Delivery and Performance

2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.

2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply. Unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation, (i) delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2020), (ii) freight costs shall be prepaid by Seller and added to its invoice to Purchaser, and (iii) title to Products (excluding any Products) shall pass to Purchaser upon their arrival at the destination.

2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately thereafter. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.

2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots; and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.

2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Seller shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall (a) cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or requested, including a safe work environment; (b) promptly provide any requested materials, direction, information, approvals, authorizations, or decisions ("Information"); and (c) ensure that such Information is materially complete and accurate.

3. Use of Products

3.1 Purchaser shall (a) comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data, product information, safety data sheets, limited use information and labeling ("Use Documents"), and (b) properly test, use, manufacture and market Products and/or materials produced or used by Seller.

3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for: (a) obtaining any necessary intellectual property permission related to the use of Products; (b) compliance with all applicable regulatory requirements and generally accepted industry standards; and (c) conducting all necessary testing and verification, including for fitness for the intended purpose.

3.3 If the applicable Use Documents, including but not limited to the limited use label license, indicate that the Products are offered and sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in foods, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose other than that intended by Seller in writing.

4. Inspection and Rejection of Nonconforming Products

4.1 Purchaser shall inspect Products no later than five (5) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence or other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.

4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products; or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products. Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.

4.3 Any returns, if authorized, shall be handled in accordance with Section 8 below.

5. Price and Payment

5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or prices on a published price list valid as of date of the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally inserted therein, and Purchaser shall be invoiced by Seller in accordance therewith.

5.2 All prices are exclusive of all sales, use, and excise taxes, duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental authority or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for all such taxes and charges; provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.

5.3 Purchaser shall pay all invoiced amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.

5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eight percent (8%) per annum above the base interest rate of the European Central Bank or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law, Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, change the terms of payment with respect to any undelivered Products and/or unperformed Services.

5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.

6. Software and Use Documents License Terms

6.1 If any software or Use Documents are provided or licensed by Seller to Purchaser, including software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If there are no terms provided therewith, these Terms, including this Section 6, shall apply.

6.2 Seller grants Purchaser the right and license to use the copy of the Software and the Use Documents as provided by Seller. The license rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.

6.3 The Software, Use Documents and related intellectual property rights including, without limitation, copyrights are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party license agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.

6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided; (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software; or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.

6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate license agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.

7. Limited Warranties

7.1 Seller warrants to Purchaser that Products will conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.

7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.

7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.

7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including any uses thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.

7.5 The limited warranties set forth above do not apply unless: (a) Purchaser gives written notice of the defect(s) to Seller immediately upon discovery; (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software; and (c) the defect(s) are verified by Seller.

7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4; (b) Purchaser's failure to promptly install required updates; or (c) the operation of Purchaser or a third-party system or network.

7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof; or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.

8. Returns

Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Seller's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents; refrigerated or frozen products; custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.

9. Limitation of Liability and Indemnification

9.1 Purchaser assumes all risk and liability for loss, damage or injury to persons or to property of Purchaser or others arising out of (a) the transport, storage or use of Products or Software, including infringement of any third-party intellectual property rights resulting from Purchaser's specific use of Products or Software and (b) any provision or use of Services. If Seller's performance of its obligations is prevented or delayed by any act or omission of Purchaser, its agents or subcontractors, Seller shall not be deemed in breach of its obligations or otherwise liable for any costs, charges, or losses sustained or incurred by Purchaser or others, in each case, to the extent arising directly or indirectly from such prevention or delay.

9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) (a) arising from or in connection with the transport, storage, sale or use of Products; (b) resulting from Purchaser's breach of the Agreement; and/or (c) arising from the negligence, recklessness or misconduct of Purchaser, its affiliates, or its respective agents, employees, partners or subcontractors.

9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or loss arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the license of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the license fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of its nature.

10. Compliance with Laws

Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, cosmetic and food preparations, electrical or electronic waste, introduction or production and use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required licenses, permissions, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes antidumping or countervailing duties or any other penalties on Products.

11. Termination

In addition to any other remedies provided hereunder, Seller may immediately terminate the Agreement upon written notice if Purchaser: (a) fails to pay any amount when due; (b) has not otherwise performed or complied herewith, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

11.1 Confidential Information. All non-public, confidential or proprietary information, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" is confidential and may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information, unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is: (a) in the public domain; (b) known to Purchaser at the time of disclosure; or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.

12. Force Majeure

Neither party will be in default of any obligation under this Agreement (other than obligations to pay money) to the extent performance is prevented or delayed by a Force Majeure Event. A "Force Majeure Event" shall include any occurrence beyond the reasonable control of a party, including without limitation: act of nature (e.g., flood, earthquake or storm); war or terrorism; civil commotion or riot; epidemic or pandemic (e.g., COVID-19); destruction of facilities or materials; fire or explosion; labor disturbance or strike; laws, regulations, directives or orders of any government, regulatory or judicial authority; embargo, shortage of raw materials or labor; equipment failure; or failure of public utilities or common carriers. The party declaring a Force Majeure Event will notify the other party in writing, explaining the nature thereof, and will also notify the other party of the cessation of any such event. A party declaring a Force Majeure Event will use commercially reasonable efforts to remedy, remove, or mitigate such event and the effects thereof. Upon cessation of the Force Majeure Event, performance of any suspended obligation or duty will promptly recommence.

13. Miscellaneous

13.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.

13.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.

13.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

13.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature.

13.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form; or (b) use proprietary brand names, trademarks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.

13.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of Massachusetts without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Boston, Massachusetts, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

13.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.

13.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

13.9 Survival. Provisions hereof which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14, and 14.9.

14.0 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.

14.1 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfill its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at www.sigmaaldrich.com/privacy.



7.6 The limited warranty set forth in Section 7.1 does not apply if: (a) a defect arises as a result of a breach of the obligations in Section 3; (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs; (c) a defect arises as a result of normal wear and tear or lack of proper maintenance; or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.
7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents; (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents; (c) accidents or shipping related damage; (d) electrical failure; (e) vandalism, explosion, flood or fire, weather or environmental conditions; or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects



to re-perform the applicable Services, Purchaser may be charged for fees and expenses, including but not limited to travel costs and any working time of Seller's employees, contractors or agents (at list rate).

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: April 17, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for a VWR incubator

The laboratory seeks board approval to purchase a VWR incubator for use in the microbiology laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement. This is the only incubator that has a temperature tolerance within half a degree of set point. The quote is through VWR Scientific located in Radnor, Pennsylvania

If you concur, I would like to obtain the Board's approval to purchase the incubator for a cost of \$7,368.25.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.

Shopping Cart

Shipping Account Number: 80151373

SUFFOLK COUNTY OF
WATER AUTHORITY LAB
260 MOTOR PKWY
HAUPPAUGE, NY
11788-5132
United States

[Change shipping address for this site visit](#)

Item Subtotal	\$7,368.25
Estimated Shipping	\$0.00
Estimated Hazard	\$0.00
Estimated Special Services	\$0.00
Charges	\$0.00
Estimated Total	\$7,368.25


 [Cart Preferences](#)

 [Save as a Shopping List](#)

 [Share Your Shopping Cart](#)

☒ Expand All | ☐ Collapse All

Standard Products

Description	Catalog #	Availability	Unit	Qty	List Price	Your Price	Extended Price	
VWR INCUBATOR 10.8 CFT 115V	97058-224	Direct from Supplier	EA	- 1 +	\$10,885.29	\$7,368.25	\$7,368.25	

Small Business Enterprise

Availability: Shipped directly from VWR International, If availability is critical, please call VWR Customer Support at 1-800-932-5000

Charges:

Item Subtotal \$7,368.25

SUFFOLK COUNTY WATER AUTHORITY
Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 18, 2023
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*
SUBJECT: Request for Approval – Purchase of Trojan AOP Spare Parts


The Authority placed its first AOP treatment system for 1,4-dioxane removal in service on March 1, 2018. This AOP system utilizes an ultraviolet light reactor manufactured by Trojan Technologies. The reactor contains 72 UV lamps that have a projected life of 10,000 hours. Based upon the amount of run hours for this system over the past 5 years, we have well exceeded the 10,000-hour mark for these lamps. We purchased 40 spare lamps in September 2021 and currently have 10 bulbs in stock. We have also replaced 2 light ballasts since 2018 and need to order more of those as spares.

We have received a price quote from Trojan Technologies for replacement bulbs and ballasts. We are looking for approval to purchase 50 lamps at a unit cost of \$434.50 per lamp and 4 ballasts at a unit cost of \$1,162.50 each. This quantity should be sufficient inventory for the next year based upon our current usage. Trojan Technologies is the sole source for these parts as they hold the patent and only Trojan parts will fit a Trojan reactor.

I am therefore requesting Board approval to these spare parts for the Trojan Technologies AOP system for a total cost of \$26,375.00. I hope that you will look favorably upon this purchase request.

CC: J. Pokorny
S. Blevins

Approved: J. Pokorny





QUOTATION
QO0005099

TROJAN TECHNOLOGIES
3020 GORE ROAD
LONDON, ON N5V 4T7
CANADA
T. 519-457-3400
www.trojantechnologies.com

Sold to
SUFFOLK COUNTY WATER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P.O. BOX 38
Oakdale NY 11769-0901
UNITED STATES

Ship to
SUFFOLK COUNTY WATER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P.O. BOX 38
Oakdale NY 11769-0901
UNITED STATES

Customer Service Contact : tuvcustomerservice@trojantechnologies.com

Payment Terms : 0% / 00 / 30 net

Delivery Terms :

Carrier/LSP :

Internal Sales Rep : Manuel Almonte

Customer No. : 100002948

Reference :

Quote Date : 04-17-2023

Quote Expiry Date : 05-17-2023

Project Line Item Description	Quantity	Price Discount %	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10 794447-ORD LAMP P, GA64T6HE ANGLE BASE	50.00	434.50/ EA	434.50 21,725.00	0.00% 0.00	21,725.00
20 917067 LAMP DRIVER, 2 X 240W SMD	4.00	1,162.50/ EA	1,162.50 4,650.00	0.00% 0.00	4,650.00
30 FREIGHT FREIGHT & HANDLING	1.00	/ EA	0.00 0.00	0.00% 0.00	0.00
	Goods	26,375.00	Discount	0.00	Tax Amount
	Costs	0.00	Subtotal	26,375.00	0.00
					Total USD
					26,375.00



TROJAN TECHNOLOGIES
3020 GORE ROAD
LONDON, ON N5V 4T7
CANADA
T. 519-457-3400
www.trojantechnologies.com

QUOTATION
QO0005099

Terms and Conditions

All purchases of Trojan products and/or services are expressly and without limitation subject to Trojan's Terms and Conditions of Sale ("Trojan" or "SELLER"), incorporated herein by reference and published on Trojan's website <https://www.trojantechnologies.com/sales-terms-conditions/>

Trojan TCS are incorporated by reference into each of Trojan's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Trojan's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Trojan TCS, subject to Trojan's final credit approval: (i) Buyer's issuance of a purchase order document against Trojan's offer or quotation; (ii) Trojan's acknowledgement of Buyer's order; or (iii) commencement of any performance by Trojan in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of the Trojan's TCS shall be null and void and not considered part of the Contract.

www.trojantechnologies.com/sales-terms-conditions



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Brand FX Body Company – Purchase of Subframes for Production Control Operator Trucks**

The Transportation Department seeks to purchase four replacement subframes as part of required maintenance on Production Control Operator Trucks. This part is subject to wear and necessary for safe operation of the vehicles. Quotes were solicited from Brand FX Body Company, R.W Truck Equipment Corp., Dejana Truck & Utility Equipment, and Grant County Truck Bodies.

The quotes received were, Brand FX Body Company: \$8,525, R.W Truck Equipment Corp.: \$17,287, Dejana Truck & Utility Equipment: no bid, due to inability to source and Grant County Truck Bodies: non-responsive.

After reviewing the quotes, Transportation recommends using the low bidder Brand FX. They are the direct distributor of these parts. Freight costs will be subject to quantity delivered and calculated at time of shipment. All purchase terms and conditions shall be subject to approval by the Legal Department.

Please have the Board authorize payment to Brand FX Body Company: in the amount of \$8,525 and associated freight costs provided their terms and conditions are approved by Legal.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> </u>
D. Mancuso, Deputy CEO for Administration	<u> </u>
J. Kleinman, Director of General Services	<u> </u>
J. Milazzo, General Counsel	<u> </u>
R. Lehning, Fleet Manager	<u> </u>

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Otis Ford – Purchase of Tonneau Covers for Ford F-150s**

The Transportation Department purchased four (4) tonneau covers, for the recent acquisition of the four (4) F-150s approved at the March 2023 Board Meeting. These covers are intended for use by Authority staff to protect equipment and materials being transported in pick up beds of these vehicles. This accessory was not included as part of the vehicles' package being offered by Otis Ford at the time of their purchase, but the covers were placed on the vehicles. The vehicles have been delivered to the Authority.

Please have the Board authorize the payment to Otis Ford: in the amount of \$5,596.

Reviewed by:

Jeff Szabo, Chief Executive Officer
D. Mancuso, Deputy CEO for Administration
J. Kleinman, Director of General Services
J. Milazzo, General Counsel
R. Lehning, Fleet Manager

-
-
-
-
-

PARTS INVOICE

Key # 10077

CELL: 631-338-8099

CUST NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY CHARGE	SOLD BY	INVOICE DATE	INVOICE NO.
1018	A 109779				SCOTT PINNE	04/03/23	227835
631-288-1079							FOWG

B I O
L O
JOE.MALONEY@SCWA.COM
SUFFOLK COUNTY WATER AUTHORITY
PO BOX 38
4060 SUNRISE HWY
OAKDALE, NY 11769

S H I O
P

(0812, 0813, 0814, 0844)

SHIP QTY	B. O. QTY	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	DISCLAIMER OF WARRANTIES
4	0	VML3Z-99501A42-B COVER - TO	H01	1550.99	1399.00	5596.00	ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
						SUBTOTAL	5596.00
						TAX	0.00
						FREIGHT	0.00
						PAY THIS AMOUNT	5596.00

NO REFUNDS WITHOUT THIS INVOICE.
NO RETURN OR REFUND AFTER 14 DAYS.
20% HANDLING CHARGE ON ITEMS
ACCEPTED FOR RETURN.

NO RETURN OR EXCHANGES ON SPECIAL
ORDER OR ELECTRICAL PARTS.
ALL RETURN PARTS TO BE IN ORIGINAL
UNDAMAGED PACKAGE.

CUSTOMER COPY

OTIS FORD, Inc.

Montauk Highway - P.O. Box 1553
QUOGUE, NEW YORK 11959
(631) 653-4000

13:13:51 PAGE 1 OF 1
NET503



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 19, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **R.W Truck Equipment Corp – Purchase of Shelving for Customer Service Ford Transit Vans**

The Transportation Department seeks to purchase the install of custom shelving for three (3) customer service vans. This is necessary for the storage and transporting of parts and equipment by staff utilizing these vehicles. Quotes were solicited from R.W Truck Equipment Corp., Dejana Truck & Utility Equipment, and American Van Equipment.

The quotes received were:
R.W Truck Equipment Corp: \$14,995,
Dejana Truck & Utility Equipment: \$15,870,
American Van Equipment: Non-responsive.

After reviewing the quotes, Transportation recommends using the low bidder, R.W Truck Equipment Corp, they have performed satisfactorily in the past. They are also a current holder of Town of Oyster Bay Bid # SO 089-23, for supply and install of accessories in vehicles.

In the current fiscal year, the Authority paid R.W an approximate total of \$9,723. Therefore, with this purchase the total expenditure to R.W will be \$24,718. Under the Authority's Purchasing Policy, payment to R.W must be approved by the Board because R.W will receive more than \$5,000 from the Authority in the same fiscal year.

Please have the Board authorize payment to R.W Truck Equipment Corp: in the amount of \$14,995

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
D. Mancuso, Deputy CEO for Administration	-
J. Kleinman, Director of General Services	-
J. Milazzo, General Counsel	-
R. Lehning, Fleet Manager	-

R. W. Truck Equipment Corp.
 1100 Route 109
 Farmingdale, NY 11735

QUOTATION

Quote Number: 07288026
 Quote Date: Apr 11, 2023
 Page: 1

Voice: (516) 758-3666
 Fax: (516) 758-3661

Quoted To:
SUFFOLK COUNTY WATER PO BOX 38 ACCOUNTS PAYABLE OAKDALE, NY 11769

Customer ID	Good Thru	Payment Terms	Sales Rep
SUFFOLK COUNTY WATER	5/11/23	Net 30 Days	WILLIAM RICHARDSON

Quantity	Item	Description	Unit Price	Amount
		BID# SO 089-23 Town of oyster bay		
		SERVICE# S00011931-1		
1.00	VSV-MOD-1658-72-4	ALUMINUM SHELF 58"Hx72"Wx16"D		
1.00	MISCELLANEOUS PART	RELOCATE SHELF ON DRIVER SIDE		
1.00	MISCELLANEOUS PART	CUT BOTTOM OF SHELF ON DRIVER SIDE		
1.00	MISCELLANEOUS PART	MAKE TWO KOOKS FOR D-S BARRICADES		
1.00	MISCELLANEOUS PART	HANDLE AND J HOOKS		
1.00	MISCELLANEOUS PART	E-TRACK ON TOP RAIL OF TRUCK		
1.00	MISCELLANEOUS PART	24" WORK BENCH		
1.00	LABOR AND MATERIAL	LABOR AND MATERIAL	4,998.36	4,998.36
			Subtotal	4,998.36
			Sales Tax	
			Freight	
			TOTAL	4,998.36

*ABSOLUTELY NO RETURNS ON ELECTRICAL ITEMS.....
 *ALL CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 3.5% SERV. CHRG
 *NO RETURNS OF MERCHANDISE AFTER 30 DAYS.....

DEJANA

Truck and Utility Equipment

QUOTE



New York, New England, Mid Atlantic
& Greater Philadelphia
490 Pulaski Rd Kings Park, NY 11754
Phone(631)544-9000 Fax(631)544-3501
WWW.DEJANA.COM

QUOTE #	CAR023010
DATE	3/29/2023

BILL TO: SUFFOLK COUNTY WATER AUTH
ROBERT LEHNING
PO BOX 37
OAKDALE NY 11769

SHIP TO: SUFFOLK COUNTY WATER AUTH
ROBERT LEHNING
PO BOX 37
OAKDALE NY 11769

Phone: 5895200
Fax: (516) 567-7895
Email: ROBERT.LEHNING@SCWA.COM

Phone: 589-5200
Fax: (516) 567-7895

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL
SAL ALIPERTI		No	4/28/2023

MAKE:	FORD	MODEL:	TRANSIT	YEAR:	2023	SRW/DRW:	SRW
CAB TO AXLE:		WHEELBASE:	148.0	VIN:			
STOCK/ORDER NUMBER:	TT VIN# 1FTBR2X85PKA55919			TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 91.4			

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	VIN# 1FTBR2X85PKA55919 DEJANA TO RELOCATE EXSISTING 60" SHELF FROM THE STREET SIDE TO THE CURBSIDE		
1	RANGER N5 TAPERED BACK ALUMINUM SHELF UNIT FOR FORD TRANSIT LOW/MED ROOF VANS 16"DX72"WX62"H WITH 4 OPEN SHELVES (12",14",14",14") INSTALLED ON THE STREETSIDE STARTING AT THE BACK SIDE OF THE WHEELWELL LEAVING ABOUT 3' TO THE BULKHEAD OPEN		
1	DEJANA TO LINE BOTTOM SHELF OF 72" SHELF UNIT WITH A 1/4" ALUMINUM 72"X18"		
1	DEJANA TO MODIFY STREET SIDE LOWER SHELF UNIT REAR TO HAVE ACCESS HOLE AND TO BE FRAMED OUT BY 1/2" ANGLE BY 1/4" THICK FOR CUSTOMER TO STORE WATER KEYS SEE PICTURE ATTACHED		
1	DEJANA TO FABRICATE 2 MOUNTS OUT OF 2X2 SQUARE TUBING 8" FOR CUSTOMER TO STORE BARRICADE ENDS. TO BE INSTALLED IN THE STREET SIDE REAR CABINENT BACK SEE PICTURE ATTACHED		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	DEJANA TO ADD A 24" GRAB HANDLE		
1	DEJANA TO ADD 1 J HOOK IN THE REAR CURBSIDE TO STORE HAND SHOVELS		
1	DEJANA TO FABRICATE BARICADE BOARDS HOLDER TO BE INSTALLED ABOVE THE 72" SHELF UNIT		
1	RANGER WORKBENCH HARDWOOD TOP DEJANA TO MODIFY WORK BENCH TO BE INSTALLED STREET SIDE FROM THE BULKHEAD TO THE 72" SHELF		
1	CUSTOMER PICKUP AT OUR LOCATION		

SUBTOTAL	\$5,290.00
DISCOUNT	\$0.00
SALES TAX	\$0.00
TOTAL	\$5,290.00

Suggested Items:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	CIRCLE "YES" TO ADD
				Yes

- ♦ IF YOU WANT ANY OF THE SUGGESTED ITEMS CIRCLE YES FOR THAT ITEM
- ♦ SURCHARGES AND/OR REQUOTE MAY BE REQUIRED WHEN CHASSIS IS SERIALIZED OR SCHEDULED.

Customer must fill out the information below before the order can be processed...

Quote #CAR023010

Accepted by:	Date:	PO#:
Please Fill In All Truck Information		
Dejana Pool Chassis <input type="checkbox"/>	Dealer Chassis <input type="checkbox"/>	Dealer Drop Ship Chassis <input type="checkbox"/>
Make _____ Model _____ Color _____		
Stock # _____ Factory Order # _____ VIN _____		
Year _____ Ready for Pickup (if dealer chassis) Yes <input type="checkbox"/> No <input type="checkbox"/>		

IF DEALER CHASSIS, PLEASE ATTACH DORA/SPEC SHEET OR FACTORY INVOICE.

FORD CHASSIS WITH A DIESEL ENGINE AND A 26.5 GALLON MIDSHIP TANK MAY REQUIRE BODY MODIFICATIONS AT ADDITIONAL COST


- ◆ PLEASE SIGN AND INCLUDE PO IF REQUIRED AND EMAIL TO DEJANASALES@DEJANA.COM
- ◆ OR FAX BACK TO 631-544-3501
- ◆ Labor and installation are included in all pricing.
- ◆ Quoted price does not include any applicable taxes.
- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis
- ◆ A deposit may be required for orders with non-stock bodies
- ◆ To our valued customers with an account: invoice amount is for cash, check or ach payment.
An additional 2% processing fee will be applied to credit card payments.

Due to unforeseen increases in lead times by all suppliers on custom bodies and equipment, dealers should calculate 180 days of floor plan expense (from receipt of chassis) into their cost calculations.

Notes:

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

INTEROFFICE CORRESPONDENCE

DATE: April 25, 2023
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Halsey Manor Road Well No. 1, Manorville, Town of Brookhaven

It is proposed to construct a new production well no. 1 at the Halsey Manor Road well field located in Manorville, Town of Brookhaven. This well will have an authorized capacity of 1,388 gallons per minute and will be used to alleviate system stresses during periods of peak water demand in the Central Island Intermediate Water Supply System.

Kindly place the above-captioned on the Agenda for the April 27th Board Meeting.

Approved by :

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

Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
T.T Fuller, P.G..
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on April 27, 2023, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 1 at the Halsey Manor Road Well Field, 3.765 acre site, located on the south east corner of the intersection of Halsey Manor Road and the South Service Road, (not open) of the Long Island Expressway, Manorville, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

"FURTHER RESOLVED, that application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer."

WITNESS my hand and seal of the Authority this 27th day of April 2023, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

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

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

DATE: April 19, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #7 – F/Y/E May 31, 2023**

(CP)

In accordance with the attached memo from Brendan Warner, approved by Joe Pokorny, we are requesting the following fiscal year 2023 budget amendment:

Budget Transfer Request Construction Maintenance

Decrease to item 020 (Blows Offs & Vault Conversions) in the amount of \$90,000

Decrease to item 021 (Sampling Stations) in the amount of \$40,000

Increase to item 005 (Extension of Water Mains) in the amount of \$130,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of April 27, 2023.

CC:ms
attachment

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

FIN-23-038

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 19, 2023
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E., Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Transfer from 020 and 021 to 005

I am requesting to reallocate available funds to allow us to continue to water main extension projects for new customers. The requested transfer is outlined below.


Transfer from: Budget Line item 020 – Blow Offs & Vault Conversions - \$90,000 (approximately \$98,000 remaining)
Budget Line Item 021 – Sampling Stations – \$40,000 (approximately \$44,000 remaining)

Transfer to: Budget Line item 005 – Extension of Water Main to New Customers - \$130,000

The funds from this transfer will be utilized to fund additional water main extension projects for new customers. We have currently authorized approximately \$5,350,000 of our \$5,600,000 budget for extension of new main for new customers and have approximately \$250,000 worth of additional projects currently planned. We do not have any planned Blow Off or Sampling Station work planned for the remainder of the fiscal year. This transfer will allow us to continue to grow our customer base through the end of the fiscal year.

This change does not require an increase to the budget. If you are in agreement, please present to the Board at the April 2023 meeting.

Approved by:



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

4/19/23
Date

Cc: Dan Reynolds
Chris Cecchetto
Lisa Cetta



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: April 26, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer
Chairman and Members of the Board

FROM: Donna Mancuso, Deputy CEO for Administration

SUBJECT: ***RESCIND COVID-19 RESPONSE POLICY***

In COVID-19 Response Policy Phase X, the Board Members mandated that all employees and prospective employees be vaccinated against COVID-19. Testing accommodations and religious and medical exemptions were also offered to employees.

In June of 2020, the CEO placed a “pause” on the response policy, which ended mandatory self-testing of unvaccinated employees, mandatory mask wearing for all employees, symptom checks and mask wearing for SCWA visitors. The vaccination requirements for all prospective employees remained in place.

Many public and private employers and universities in New York have rescinded their vaccination requirement such as New York City private and public workers, CUNY ends Spring 2023, SUNY ends Spring 2023, MTA ended March 2023, National Grid, PSEG, Goldman Sachs, CISCO, JP Morgan Chase, Adidas, American Express, Tyson Foods, Starbucks, and Department of Defense.

We have had employment offers declined, several candidates have declined to interview for recent positions due to the requirement, and a few prospective candidates have submitted requests for exemptions.

I am recommending that we remove the requirement for a COVID-19 vaccine for prospective employees. The COVID-19 Response policy would go back into full effect upon a declaration of a public health emergency by the Governor or the County Executive.

If you agree, please place this on the agenda for the Members’ consideration at the April 27th board meeting.

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 10, 2023

TO: Jeffrey W. Szabo, CEO

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

SUBJECT: Establishment of Surcharge for Oakleyville, Fire Island

It is proposed to establish a water main surcharge for a designated area of Shoreline Road in Oakleyville, Fire Island. The surcharge is being established to provide consistency in the amounts paid by homeowners in the same general area for the extension of water main. There are 10 premises within this area as indicated in the attached aerial photo.

The calculation details for establishment of the surcharge amount are as follows:

Total number of premises:	10
Total footage:	920
Total Cost for Additional Water Main(\$63.87/Ft) =	\$58,760.74
Proposed Surcharge cost for each of the 10 homeowners	<u>\$ 5,876.00</u>

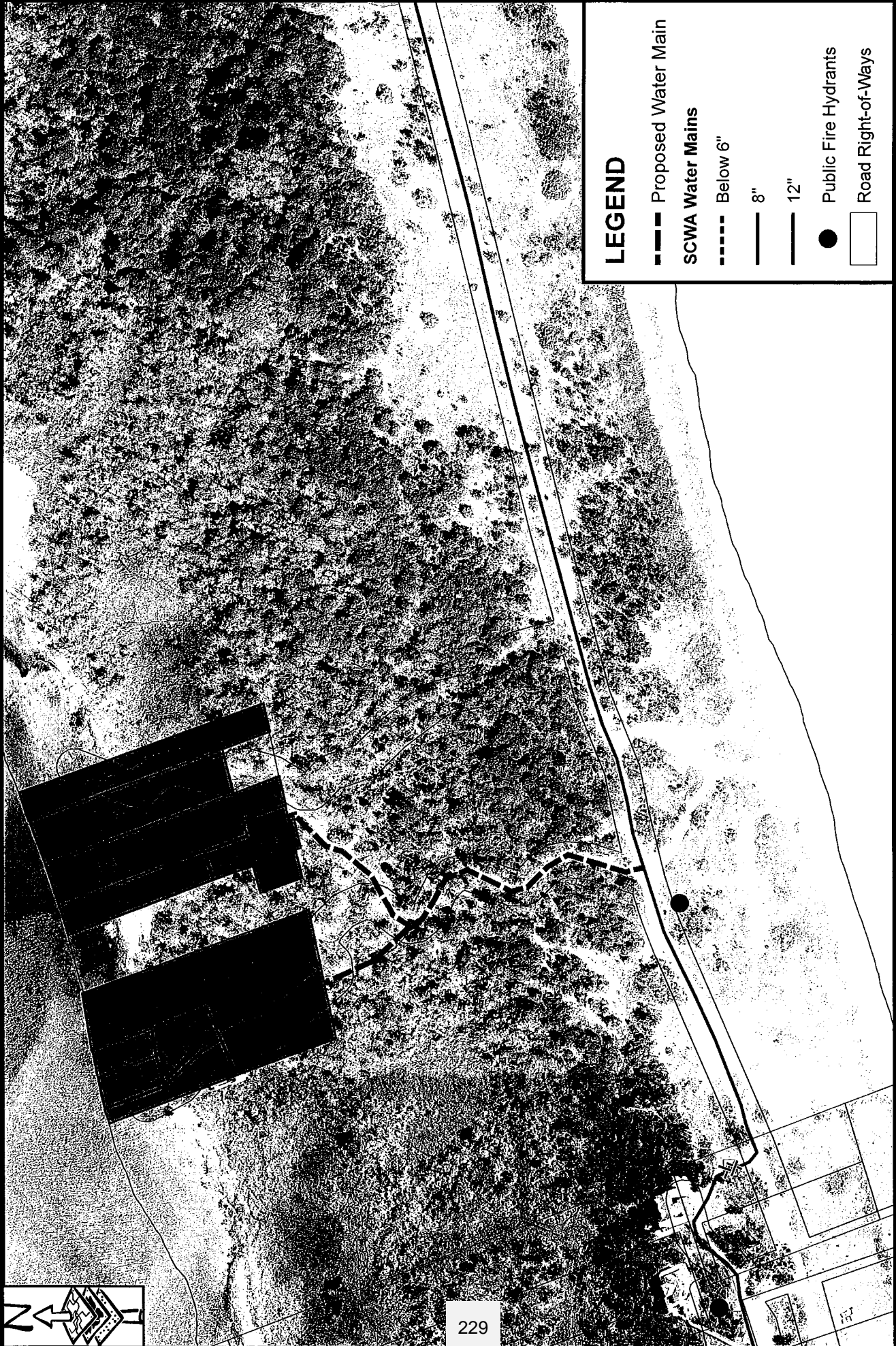
Per SCWA procedure, a public hearing is held prior to setting any surcharge to allow for public comment by those property owners potentially affected. A public hearing was held via Zoom on March 21, 2023 at 3pm. Legal notice of the hearing was posted and a letter to the 10 affected property owners was mailed on March 3, 2023. There were no objections raised during the public hearing

If you are in agreement with the establishment of this surcharge, please present to the Board for their consideration. The surcharge fee shall be fixed for one year from the date of its creation and thereafter may change based upon the Suffolk County Water Authority's cost to install water main after the first year.

Approved  Joe Pokorny P.E.


Cc: L. Cetta
J. Milazzo

Order #4901096 - Oakleyville - Proposed Water Main Installation



**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 17, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Wholesale Water Rate Correction** 

On March 23, 2023, the Board approved a 4.90% rate increase to the wholesale water rate. It was later discovered that the rate was incorrectly stated in the public notice as \$1.778 per thousand gallons (\$1,778 per million gallons); the correct rate is \$1.863 per thousand gallons (\$1,863 per million gallons).

This corrected rate will be published in Newsday on April 20, 2023.

If you are in agreement, please place the following items on the April 27, 2023 Board agenda.

cc. S. Hannan, M. Litka

FIN-23-037

NOTICE IS HEREBY GIVEN a Public Hearing will be held remotely at 2:30 p.m. on Thursday, April 27, 2023, to receive comment on the proposed rate increases for certain Suffolk County Water Authority service classifications as stated below. The Zoom Meeting link will be provided on Suffolk County Water Authority's website.

Please submit any questions to info@scwa.com by 12:00 PM EST on April 27, 2023.

	CURRENT January 1, 2023	PROPOSED January 1, 2024
Commodity Charge		
Service Classification 1B – Special Service Water		
Districts wholesale rate per 1,000,000 gallons	1,776.00	1,863.00
Wholesale rate per 1,000 gallons	1.776	1.863

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: Brendan Warner, Director of Construction Maintenance 

Date: April 19, 2023

Re: Revising Water Wise Account Credit Program

On January 26, 2023, the Board adopted Resolution 031-01-2023 which revised the WaterWise Account Credit Program for several water-saving devices. Due to the popularity of the program, some customers purchased leak detecting devices that required the devices to be placed on the Authority's meters. The risk of a customer touching the Authority's meters and inadvertently damaging it should be deterred.

In consultation with Customer Service, they recommended that leak detecting devices be only credited under the WaterWise Programs for placement on pipes or equipment that belong to customers, not the Authority.

Effectively immediately, I request the Board to pass a resolution revising the WaterWise Account Credit Program to only allow the credit for leak detecting devices that are not placed on the Authority's meters and equipment. For those customers that already purchased the devices as of April 27, 2023, those accounts should be credited.

Therefore, please have the Board consider adopting the following resolution:

Resolved, to amend Resolution 031-01-2023, "Revising WaterWise Account Credit Program," to change the eligibility for leak detecting devices to only those devices that are purchased and not placed on the Authority's meters or equipment,

and be it further

Resolved, that those customers that already purchased the devices prior to April 27, 2023 that are placed on the Authority's meters and equipment be credited for such purchases,

and be it further

Resolved, this change is to take effect immediately.

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 24, 2023

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Janice E. Tinsley, Deputy CEO for Customer Service 

SUBJECT: **Approval of Refund \$6,137.93 to Department of Social Services
CA # 3000721290**

The Department of Social Services (herein, DSS) works with the Authority to provide continuous water service by paying the water bills of low-income customers who qualify for their services. Once approved for services, DSS contacts the Authority to determine the account balance. Actual payments are made later.

In some instances, the customer pays or receives funding from other resources such as Low-Income Water Assistance Program (LIHWAP). When this occurs, the DSS payment may be more than the account balance. In these cases, the overage is placed in a separate DSS account and refunded to them.

Currently, the balance in that account is \$ 6,137.93. Customer Service is seeking authorization to refund this amount to DSS.

If you agree, please submit this request to the Board for approval.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Members of the Board

FROM: Jeffrey Szabo, Chief Executive Officer

RE: Suffolk County Water Authority Mission Statement

DATE: April 26, 2023

To create consistency and clarity of the Suffolk County Water Authority mission statement, the bylaws have been amended to reflect the following as the official and only mission statement authorized for posting, publication and use throughout the Authority.

“Our mission is to provide the customers of the Suffolk County Water Authority the highest quality water at the lowest possible cost in an atmosphere of excellent customer service.”

RESOLVED, to amend the Suffolk County Water Authority mission statement contained in the Authority’s bylaws to read “Our mission is to provide the customers of the Suffolk County Water Authority the highest quality water at the lowest possible cost in an atmosphere of excellent customer service”; and be it

FURTHER RESOLVED, the mission statement of the Authority will be posted in all facilities and offices; and be it

FURTHER RESOLVED, the mission statement of the Authority is to be included on any printed publication for the Authority.

By-Laws of the Suffolk County Water Authority

The Suffolk County Water Authority was created on March 29, 1937 and has been in continuous existence as a body corporate and politic constituting a public benefit corporation since its creation. The Suffolk County Water Authority was created for the purposes and charged with the duties and has the powers provided in New York Public Authorities Law Article 5, Title 4. Section 1078(8) of the Public Authorities Law provides that the Authority shall have the power to make by-laws for the management and regulation of its affairs.

Article I

Authority Name, Purposes, Mission Statement

1. Name of Authority. The name of the Authority is the Suffolk County Water Authority (the "Authority").
2. Purposes. The powers, purposes and duties of the Authority are in all respects for the benefit of the people of the County of Suffolk and the State of New York, for the improvement of their health, welfare and prosperity, and the said purposes are public purposes, and the Authority performs and essential governmental function in the exercise of its powers.
3. Mission Statement. "Our mission is to provide the customers of the Suffolk County Water Authority the highest quality water at the lowest possible cost in an atmosphere of excellent customer service."

Article II

Meetings

1. Regular Meetings. Regular meetings of the Members shall be held for each calendar month at a date, time and place fixed by Chairperson.
2. Special Meetings. Special meetings of the Members may be held upon twenty-four hours' notice to each Member. Notice may be oral, written, or by electronic means. Special Meetings may be called by the Chairperson or by any two Members.
3. Matters for Consideration. Regular and special meetings shall be open for consideration of any matter that is properly brought to the attention of the Authority.
4. Quorum. Three Members of the Authority shall constitute a quorum at any meeting duly called and held.

Article III

Members of the Authority

1. Number of Members, Residency. The Authority shall consist of five Members all of whom shall be residents of the County of Suffolk.

2. Appointing Body, Term. The Chairman and Members of the Authority shall be appointed by the legislative body of the County of Suffolk in such a manner as set forth in Section 1077 of the Public Authorities Law.

3. Secretary. The Secretary of the Authority shall be one of the Members of the Authority chosen by a majority vote of the Members of the Authority.

4. Vacancies. Vacancies in the membership of the Authority shall be filled in such a manner as set forth in Section 1077 of the Public Authorities Law.

5. Powers. The powers of the Authority are vested in and exercised by a majority of the Members then in office. The Members shall have all those powers set forth in Public Authorities Law Article 5, Title 4 and such other laws of the State of New York. The Authority may delegate to one or more of its Members, or its agents, or employees, such powers and duties as it may deem proper.

6. Duties. Members of the Authority shall:

(a) execute direct oversight of the Authority's Chief Executive Officer and other management employees in the effective and ethical management of the Authority;

(b) understand, review and monitor the implementation of fundamental financial and management controls and operational decisions of the Authority;

(c) establish policies and procedures regarding the property and employees of the Authority as required by law;

(d) perform each of their duties in good faith and with the degree of diligence, care and skill that an ordinarily prudent person in like position would use under similar circumstances, and apply independent judgment in the best interest of the Authority, its mission and the public; and

(e) execute an oath of office as required by law.

ARTICLE IV

Committees

1. Audit Committee. The Audit Committee shall be comprised of not less than three Members of the Authority. Members of the Audit Committee shall be appointed by and serve at

the pleasure of the Board of the Authority. The Audit Committee shall recommend to the Board of the Authority the hiring of a certified independent accounting firm for the Authority and the compensation such firm shall be paid, and it shall provide direct oversight of the performance of the independent audit performed by the accounting firm hired for such purpose.

2. Governance Committee. The Governance Committee shall be comprised of not less than three Members of the Authority. Members of the Governance Committee shall be appointed by and serve at the pleasure of the Board of the Authority. The Governance Committee shall keep the Board of the Authority informed of current best governance practices, review corporate governance trends, recommend updates to the Authority's corporate governance principals, advise the appointing body on the skills and experiences required of potential board members, examine ethical and conflict of interest issues, perform board self-evaluations, and recommend by-laws which include rules and procedures for conduct of board business.

3. Finance Committee. The Finance Committee shall be comprised of not less than three Members of the Authority. Members of the Finance Committee shall be appointed by and serve at the pleasure of the Board of the Authority. The Finance Committee shall review proposals for the issuance of debt by the Authority and make recommendations with respect thereto.

ARTICLE V

Seal

1. The seal of the Authority shall be circular in form and shall bear the name of the Suffolk County Water Authority and the year 1937.

I, Timothy H. Bishop, duly appointed and qualified Secretary of the Suffolk County Water Authority do hereby certify that the foregoing is a true, correct and complete copy of the By-Laws of the Suffolk County Water Authority, as adopted April 27, 2023.

Witnesseth, my hand and seal this 27th day of April, 2023.

Timothy H. Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: EFC Grant Awards
Designation of CEO to execute Grant Agreements and associated documents

DATE: April 21, 2023

The Authority has been awarded grants from the Environmental Facilities Corporation (EFC) to pay for, in part, costs associated with five projects. The projects are identified by their EFC grant identifier number and title as follows:

19104 – Distribution system improvement extension of water service to the South River Road Area
19298 – AOP system at the Albany Avenue well field located in North Amityville
19299 – AOP system at the Montauk Point State Boulevard well field located in Montauk
19312 – Distribution system improvement extension of water service to the Old Country Road Area
19476 – AOP system at the South Spur Drive well field located in East Northport

The EFC requested the Authority adopt a resolution authorizing the Chief Executive Officer to execute all documents required by EFC related to the grants.

Therefore, please have the Board consider adopting the following resolution at its next meeting.

Whereas, the Authority been awarded grants from the Environmental Facilities Corporation (EFC) to pay for, in part, costs associated with five projects. The projects are collectively referred to as the SCWA EFC Grant Projects and more particularly identified by their EFC grant number and title as follows:

*19104 – Distribution system improvement extension of water service to the South River Road Area
19298 – AOP system at the Albany Avenue well field located in North Amityville
19299 – AOP system at the Montauk Point State Boulevard well field located in Montauk
19312 – Distribution system improvement extension of water service to the Old Country Road Area
19476 – AOP system at the South Spur Drive well field located in East Northport*

and

Whereas, EFC has requested that the Authority authorize its CEO to execute all documents required by EFC related to the grants, now, therefore, be it

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Projects and all other contracts, documents, and instruments necessary to effect the SCWA EFC Grant Projects and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Grant Projects.

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

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Donna Mancuso, Deputy CEO for Administration *YOM*
SUBJECT: ***2023 SERVICE AWARDS AND LUNCHEON***

It has been a tradition to reward employees who have attained milestones in service to the Authority with a luncheon and a token gift of appreciation. For the past several years, we have held this event at Captain Bill's Restaurant in Bay Shore. We have been pleased with their service and they are holding their price at \$37 per person. HR also requested quotes from 3 other restaurants in the area which were all a higher cost. Including the awards and miscellaneous expenses, we project the total cost of the event to be approximately \$13,000.

I recommend that we hold the 2023 Authority Service Awards Luncheon at Captain Bill's Restaurant in Bay Shore, in the Fall of 2023, for an approximate total cost of \$13,000.

If this meets with your approval, please present this request to the board at their next meeting. Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Drew & Rogers – Printing of Winter 2023 Main Connection Booklets**

Communications ordered the printing of 1,050 Winter 2023 Main Connection newsletters. Quotes for printing services were solicited from Sir Speedy, Drew & Rogers, Baldwin Business Systems and Minuteman Press. The responses received were, Sir Speedy: \$1,856, Drew & Rogers: \$1002.75, Baldwin Business Systems: non-responsive and Minuteman Press: non-responsive.

After reviewing the quotes, Communications used low bidder Drew to print the newsletter before this Board meeting as there was a need to expedite the printing. Communications selected Drew based on their past performance on similar projects has been satisfactory.

In the current fiscal year, the Authority paid Drew an approximate total of \$4,375, with an additional pending expenditure of \$4,150, Board Resolution # 078-02-2023, Design and Printing of SOTA Report for LICAP. Therefore, with this project the total projected expenditure to Drew will be \$9,528. Under the Authority's Purchasing Policy, payment to Drew must be approved by the Board because Drew will receive more than \$5,000 from the Authority in the same fiscal year.

Please have the Board ratify payment to Drew in the amount of \$1,002.75.

Reviewed by:

Tim Motz, Communications
J. Milazzo, General Counsel

/
/

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Chairman/ Board Members

FROM: Jeff Szabo, Chief Executive Officer

RE: Suffolk County Water Authority History Books- Sir Speedy

DATE: April 26, 2023

Communications revised the SCWA History Book and is seeking to print one hundred copies. Sir Speedy, the original printer of the first draft, offered a discounted rate per copy and agreed to complete the printing project in the requested time frame. The cost of the project is \$3,850.

In the current fiscal year, the Authority has paid Sir Speedy an approximate total of \$8,840. Therefore, with this project the total expenditure to Sir Speedy will be \$12,690. Under the Authority's Purchasing Policy, payment to Sir Speedy must be approved by the Board because Sir Speedy will receive more than \$5,000 from the Authority in the same fiscal year.

Please have the Board authorize payment to Sir Speedy in the amount of \$3,850.



101 Dupont Street
 Plainview, New York 11803
 T: 516.935.4567
 F: 516.935.4736
 sales@ssplainview.com
 www.ssplainview.com

INVOICE

No. **23463**

SOLD TO: Tim Motz
 Suffolk County Water Authority
 4060 Sunrise Highway
 Oakdale NY 11769
 Phone: 631-563-0396

Tim Motz
 Suffolk County Water Authority
 4060 Sunrise Highway
 Oakdale NY 11769
 Phone: 631-563-0396

Date 4/26/23

P.O. #

Quantity	Description	Amount
100	Ripple in Time Book Inside Pages, 6 x 9 White 60# Accent Opaque Text, 84 sheets, digitally printed on 2 sides, 4 Up Digital Prep Cover, 12.5 x 9 White 100# Endurance Gloss Cover, digitally printed on 2 sides, 2 Up Digital Prep Perfect Binding	\$ 3,450.00
	Rush Charge Fee	\$ 400.00
Sir Speedy Centers' prices are calculated on a "cash with order" basis. Therefore, all orders are 'COD' cash on delivery basis, unless credit is already established by an acknowledged credit application. Terms on established credit accounts: Net on presentation. Balances unpaid after 15 days from date of invoice are subject to a service charge or 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees. © Copyright Sir Speedy Inc. 2016		
SUBTOTAL		\$ 3,850.00
TAX		
SHIPPING		\$ 0.00
TOTAL		\$ 3,850.00
AMOUNT DUE		\$ 3,850.00

Please pay from this invoice

Thank You for allowing us to serve you.

<input type="checkbox"/> Pick Up	<input type="checkbox"/> Delivery	<input type="checkbox"/> Cash	<input type="checkbox"/> Charge	<input type="checkbox"/> Check # _____	Amount Received \$ _____
----------------------------------	-----------------------------------	-------------------------------	---------------------------------	----------------------------------------	--------------------------

Received by _____

243 / / / date

WeDo

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeff Szabo, Chief Executive Officer

FROM: Tyrand Fuller, Director, Office of Strategic Initiatives

RE: Conference attendance request for SI/GIS

DATE: April 19, 2023

Enclosed is a Seminar/Convention Attendance Request form for Brad Feldman, Caitlin Gormley and Tom Withers to attend the 2023 Esri User Conference, to be held from July 10–14, 2023, in San Diego, California. The conference provides a unique opportunity for our organization to learn about new ideas, best practices, and emerging technologies in the geographic information system (GIS) industry. By attending, our employees can gain valuable knowledge and bring it back to our organization to improve our GIS work.

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

The total conference fee is estimated to be \$3,600 for all individuals.

If approved, I ask that this be presented to the Board Members for their consideration at their April 2023 meeting.

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

Enc.

cc: D. Mancuso



SEMINAR/CONVENTION ATTENDANCE **AND** **TRAINING REQUEST FORM**

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

Employee Name: B. Feldman, C. Gormley, T. Withers Title: _____

Department: Office of Strategic Initiatives

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

2023 Esri User Conference

Date(s) of Training: July 10-14 2023 Number of Hours/CEU: _____

Location: San Diego, California

Expected Benefits: _____

Emerging Technologies for Office & Field Worker Maps & Apps access.

Projected costs:

Course: \$ 0 Travel: \$ _____ Food/Lodging: \$ 1110 Auto Rental: \$ _____

TOTAL: \$ 3600

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

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 50006 -100075.
(Your Dept. Cost Center)

APPROVALS:

Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

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

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

April 27, 2023

Invoice Breakdown

Bond, Schoeneck & King PLLC

March 2023 \$2,753.00

Morris, Duffy, Alonso, Faley & Pitcoff

Thompson, Catherine V SCWA 8/11/16 \$10,217.50

Littler

\$30,002.50

Dvirka & Bartilucci

AT&T Knight Street Upgrade \$257.25

AT&T Wyandanch Ave Upgrade \$1,506.50

AT&T Banaba Street Upgrade \$1,564.75

AT&T Peconic Street Upgrade \$819.25

AT&T Kings Park Road Upgrade \$535.25

AT&T Carroll Street Upgrade \$1,108.00

D&B Oakdale Monopole Inspection \$4,155.00

AT&T Wyandanch Ave Upgrade \$426.25

AT&T Peconic Street Upgrade \$774.50

AT&T Kings Park Road Upgrade \$868.25

AT&T Carroll Street Upgrade \$435.25

Verizon Waterworks Road Upgrade \$1,565.25

AT&T Wicks Path Upgrade \$518.50

Suffolk FRES Moores Lane Upgrade \$236.00

Dish Review -32 Locations \$1,072.75

Verizon Waterworks Road Upgrade \$1,434.50

AT&T Wicks Path Upgrade \$483.50

Suffolk FRES Moores Lane Upgrade \$557.00

Dish Review- 32 Locations \$3,545.00

AT&T West Prospect Street Upgrade \$807.25

D&B Oakdale Monopole Inspection \$2,560.50

AT&T Jayne Blvd Upgrade \$640.00

T-Mobile Oval Drive Upgrade \$207.00

Verizon Wicks Path Upgrade \$1,144.00

Verizon Wicks Path Upgrade \$91.00

Verizon Waterworks Road Upgrade \$759.25

AT&T Wicks Path Upgrade \$3,286.00

Suffolk FRES Moores Lane Upgrade	\$1,206.75
Dish Review- 32 Locations	\$3,765.25
AT&T Jayne Blvd Upgrade	\$2,167.75
AT&T West Prospect Street A42 Lease	\$175.00