

## **A G E N D A**

REGULAR MEETING ON JANUARY 25, 2024

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

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

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### **EXECUTIVE SESSION**

### **PUBLIC COMMENT**

### **PRESENTATION**

Reduction of Incidents and Improvement Plan 2024 – Max Jacobson

### **MINUTES FOR APPROVAL**

1. Regular Meeting – December 20, 2023

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

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

- 2a. Contract 7830A – furnish and deliver cold-water service meters Group I, III, IV and VII during the one-year period beginning April 1, 2024 - extend with Neptune Technology Group, Inc.
- 2b. Contract 7830B – furnish and deliver cold-water service meters Group V and VI during the one-year period beginning April 1, 2024 - extend with Ferguson Enterprises.
- 2c. Contract 7917 – furnish and deliver ductile iron pressure fittings, Groups XIII and XIV during the one-year period beginning April 1, 2024 - extend with T. Mina Supply Inc.
- 2d. Contract 7929B – furnish and deliver gate valves and butterfly valves (Line Items 6, 7, and 8) during the one-year period beginning April 1, 2024 - extend with Mueller Co. LLC.
- 2e. Contract 7938 – excavating and backfilling construction holes during the one-year period beginning May 1, 2024 - extend with Quintal Contracting Corp.
- 2f. Contract 7945 – furnish and deliver ultra low sulfur diesel fuel during the one-year period beginning May 1, 2024 - extend with Romeo Enterprises Inc. dba Romeo's Fuel.

## CONTRACTS – AWARD/REJECT

- 3a. Contract 7998 – seasonal contract for landscape and lawn maintenance at various SCWA sites during the eight-month period beginning April 1, 2024.
- 3b. Contract 8012 – tree pruning and removals at various owned sites during the two-year period beginning April 1, 2024.
- 3c. Contract 8018 – electrical work at various Authority-owned sites Zone A and Zone B during the one-year period beginning March 1, 2024.
- 3d. Contract 8019 – furnish and deliver calcium hypochlorite tablets for automatic tablet chlorinators during the one-year period beginning April 1, 2024.

## GENERAL

### 4. Equipment

- 4a. LED Light Towers  
Accept the quote of Hoffman Equipment., of Medford, NY to furnish three (3) LED light towers at a price of \$41,427.12.
- 4b. Agilent ICP MS Preventative Maintenance Services Contract  
Accept the quote of Agilent Technologies, of Santa Clara, CA for maintenance and preventative services of Inductively Coupled Plasma Mass Spectrophotometers (ICP MS) during a two-year period beginning January 16, 2024 at a price of \$68,832.
- 4c. Modern Water Microtox FX Portable Toxicity Test System  
Rescind award to Modern Water, of London, UK for the purchase of a portable toxicity system under Resolution no. 333-07-2023, as vendor has been non-responsive.

### 5. Special Services

- 5a. RFP 1596 – grade IIB water treatment operators course during the one-year period beginning March 1, 2024 - extend with Victor Elefante Technical Services.

### 6. Meetings, Seminars, Training, Conferences

- 6a. 2024 Great Audit Minds Conference  
Authorize Internal Audit Manager Alicia Simson and Internal Auditor Milton Turcios to attend the 2024 Great Audit Minds Conference in Las Vegas, Nevada from March 10, 2024- March 13, 2024, for a total cost of \$6,400.
- 6b. Global Excavation Safety Conference  
Authorize Deputy Director of Construction/Maintenance Christopher Given to attend the Global Excavation Safety Conference hosted by the Excavation Safety Alliance in New Orleans, Louisiana from March 19, 2024 – March 23, 2024 for a total cost of \$2,500.

7. Budget

- 7a. Budget Amendment #4 – F/Y/E May 31, 2024  
Budget Transfer Request Construction Maintenance  
Decrease to item 015 (Distribution System Improvements) in the amount of \$200,000  
Increase to item 025 (Hydrants – Contractor Installed) in the amount of \$200,000  
This change will not impact the capital budget.
- 7b. Budget Amendment #5 – F/Y/E May 31, 2024  
Increase to item 035 (Developer Contracts) in the amount of \$1,500,000  
This change will increase the capital budget of \$103.6 million to \$105.1 million; costs will be recovered through capital reimbursement revenues.

8. Rates, Rules and Regulations

- 8a. Ridge Fire District  
Ratify the partially executed installment agreement from Ridge Fire District – Account #3000000972 in the amount of \$300,000, to settle a 12-year billing dispute. The agreement includes a waiver of \$52,129 in late fees.

INVOICES - To be paid from the Operating Fund:

- |     |   |            |
|-----|---|------------|
| 9a. | <u>Bond, Schoeneck &amp; King, PLLC</u>         | \$7,445.50 |
| 9b. | <u>Heslin, Rothenberg, Farley and Mesiti</u>    | \$880.00   |
| 9c. | <u>Long Island Water Conference</u>             | \$5,000.00 |
| 9d. | <u>Morris, Duffy, Alonso, Faley and Pitcoff</u> | \$4,695.00 |

NEXT MEETING – Scheduled for Thursday, February 29, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting  
Suffolk County Water Authority  
December 20, 2023 at 3:00 p.m.  
4060 Sunrise Highway, Oakdale  
and Virtually via Zoom

**Attendance**

**Present:**

Members: Charles Lefkowitz, Chairman  
Tim Bishop, Secretary  
Elizabeth Mercado, Member  
Jacqueline Gordon, Member  
John M. Porchia, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels B. Malik and J. Milazzo; and was also attended by Messrs. Aponte, Brady, Cecchetto, Derenze, Deubel, Dubois, Finello, Fuller, Given, Huber, Jacobson, Kleinman, Kilcommons, Lehning, Litka, Marafino, Marsden, McDowell, Niebling, O'Connell, Pokorny, Schneider, Seevers, Turcios, Wahl and Warner; and Mmes. Cameron, Hannan, Naccarto, Pell, Pfeuffer, Simson, and Spaulding.

Barbara Yatauro of Local 393 was also present.

Chairman Lefkowitz called the meeting to order at 3:04 p.m. Chairman Lefkowitz thanked SCWA staff for a successful 2023. He mentioned the recent grants awarded to the Authority and how they will be used to continue providing highest quality drinking water to our customers. Chairman Lefkowitz wished all the employees of the SCWA happy holidays and urged them to celebrate the season by performing acts of kindness for others.

Mr. Marsden gave a presentation to the board on the revised rule on lead and copper by the U.S. Environmental Protection Agency (EPA).

Mr. Szabo wished all employees a happy holiday season.

(485-12-2023) Mr. Lefkowitz presented the minutes of the regular board meeting of November 16, 2023, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia the minutes of the regular board meeting on November 16, 2023 were unanimously approved.

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



(486-12-2023) RESOLVED, To extend for a one-year period beginning March 1, 2024, Contract 7737A to furnish and deliver complete hydrants, hydrant tops and parts Group A and Group B with T. Mina Supply.

RESOLVED, To extend for a six-month period beginning November 1, 2024, Contract 7785C for snow removal services at the Huntington Office with DGB Landscaping Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7821 for sampling of monitor and observation wells with WRS Environmental Services, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7834A for vehicle maintenance services for cars and light duty trucks/vans at Coram, Hauppauge, and Westhampton sites with T&T Baldwin Automotive, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7834B for vehicle maintenance services for cars and light duty trucks/vans at Bay Shore and Oakdale sites with Oakdale Automotive.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7835 for grading, material placement, clearing, excavating and miscellaneous sitework (Zone A / Western with D.F. Stone Contracting Ltd.

RESOLVED, To extend for a one-year period beginning May 1, 2024, Contract 7839A to furnish and deliver stainless steel tapping sleeves with M/J outlet with Powerseal Pipeline Products.

RESOLVED, To extend for a one-year period beginning May 1, 2024, Contract 7839B to furnish and deliver stainless steel tapping sleeves with M/J outlet with Core & Main LP.

RESOLVED, To extend for a one-year period beginning May 1, 2024, Contract 7845 to furnish and deliver hydrogen peroxide to SCWA pump station, Brentwood with George S. Coyne Chemical Co., Inc.

RESOLVED, To extend for a one-year period beginning February 1, 2024, Contract 7921 for grading, material placement, clearing, excavating and miscellaneous sitework (Zone D / Eastern Zone) with D.F. Stone Contracting Ltd.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7933 to furnish and deliver cold-water service meters with Neptune Technology Group, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7937 for maintenance of roofs and gutter systems at various SCWA sites with Statewide Roofing, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7949 for maintenance and installation of overhead garage type doors and roll roll-up doors with Superior Overhead Door, Inc.

RESOLVED, To extend for a one-year period beginning April 1, 2024, Contract 7956 for SCADA antenna maintenance at various location in Suffolk County with NW Management, Inc.

Mr. Szabo then referred to additional contracts and, recommended that they be awarded or rejected in accordance with the letters of recommendation.

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

(487-12-2023) RESOLVED, That the bid under Contract 7998 for seasonal landscaping and lawn maintenance at Authority properties within the Towns of Islip and Huntington, during the six-month period beginning April 1, 2024, submitted by DGB Landscaping Inc. of Huntington, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Two Hundred and Nineteen Thousand Seven Hundred and Eighty-one Dollars (\$219,781), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 7998 for seasonal landscaping and lawn maintenance at Authority properties within the Towns of Brookhaven, Islip, and East Hampton during the six-month period beginning April 1, 2024, submitted by Del Graz Enterprise dba R&R Landscaping of Sayville, NY, on the same basis, at an estimated total cost of Eighty-four Thousand Nine Hundred and Eighty-two Dollars (\$84,982), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(488-12-2023) RESOLVED, That the bid under Contract 8005 for the testing of pumping equipment at various well field sites during the one-year period beginning March 1, 2024, submitted by Victor Elefante Technical Services of Center Moriches, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Fifty-two Thousand Four Hundred Dollars (\$52,400), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(489-12-2023) RESOLVED, That the bid under Contract 8006 for reconditioning and/or redevelopment work of wells Zone A, during the one-year period beginning April 1, 2024, submitted by Eagle Control of Yaphank, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Five Hundred Eighteen Thousand and Ninety Dollars (\$518,090), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8006 for reconditioning and/or redevelopment work of wells Zone B, during the one-year period beginning April 1, 2024, submitted by A.C. Schultes of Woodbury Heights, NJ, on the same basis, at an estimated total cost of Four Hundred Eighty-one Thousand Six Hundred and Seventy Dollars (\$481,670), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(490-12-2023) RESOLVED, That the bid under Contract 8008 for Group I and Group III (Items A-H only) to furnish and deliver electrical conduit, fittings and associated items, during a one-year period beginning March 1, 2024 submitted by Conserve Lighting and Electrical Supplies of Syosset, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Hundred Thirty-five Thousand Four Hundred and Sixty Dollars (\$135,460), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8008 for Group IV (Items A through F, I, Ja/b/c, L,M,N,O, Pa/b/c only) to furnish and deliver electrical conduit, fittings and associated items, during a one-year period beginning March 1, 2024, submitted by Cooper-Friedman Electrical Supply of Hauppauge, NY, on the same basis, at an estimated total cost of Twenty-three Thousand Eight Hundred and Ninety-nine Dollars (\$23,899), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority; and be it

FURTHER RESOLVED, To reject all bids for Group V under Contract 8008; these items will be purchased separately on the open market.

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

(491-12-2023) RESOLVED, That the bid for Items 1 and 2 under Contract 8009 for electrical work at chemical treatment and control buildings at Bull's Path and Alvah's Lane, during a one-year period beginning December 24, 2023 submitted by MMJ Electrical Inc. of Saint James, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Seven Hundred Thirteen Thousand Dollars (\$713,000), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(492-12-2023) RESOLVED, That the bid under Contract 8010 for Zone A for the supply of coconut shell based granular activated carbon (GAC Media) and related services, during a one-year period beginning March 1, 2024 submitted by Carbon Activated Corporation. of Blasdell, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million Ninety Thousand and Ninety Dollars (\$1,090,090), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8010 for Zone B for the supply of coconut shell based granular activated carbon (GAC Media) and related services, during a one-year period beginning March 1, 2024 submitted by Nichem Co of Newark, NJ, on the same basis, at an estimated total cost of One Million Four Hundred Fifty-one Thousand Five Hundred Dollars (\$1,451,500), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(493-12-2023) RESOLVED, That the bid under Contract 8014 to furnish and deliver cement lined ductile iron pipe (push-on and flanged) Group I, during a one-year period beginning April 1, 2024 submitted by Ferguson Waterworks of Bayport, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Four Hundred Eighty-six Thousand One Hundred and Five Dollars (\$486,105), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8014 to furnish and deliver cement lined ductile iron pipe (push-on and flanged) Group II, during a one-year period beginning April 1, 2024 submitted by MetroFab of Plainview, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Ninety-nine Thousand Nine Hundred and Three Dollars (\$99,903), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8014 to furnish and deliver cement lined ductile iron pipe (push-on and flanged) Groups III and IV, during a one-year period beginning April 1, 2024 submitted by T. Mina Supply Inc. of Holtsville, NY, on the same basis, at an estimated total cost of Eighty-nine Thousand and Eighty-seven Dollars (\$89,087), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(494-12-2023) RESOLVED, That the bid under Contract 8015 for the supply of granular activated carbon (GAC Media Virgin Bituminous) and related services (Zone A), during a one-year period beginning March 1, 2024 submitted by Nichem Co. of Newark, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million One Hundred Seventy-nine Thousand Seven Hundred and Sixty-five Dollars (\$1,179,765), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid under Contract 8015 for the supply of granular activated carbon (GAC Media Virgin Bituminous) and related services (Zone B), during a one-year period beginning March 1, 2024, submitted by Carbon Activated Corporation of Compton, CA, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million One Hundred Fourteen Thousand Seven Hundred and Seventy Dollars (\$1,114,770), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(495-12-2023) RESOLVED, To accept the quote of Itron Inc., of Milford, CT and enter into an agreement for maintenance, repair, 24-hour customer support, preventive maintenance, technical support, software releases and replacement of batteries, hand straps and antennas during a one one-year period beginning January 1, 2024 at a price of Sixty-eight Thousand and Ninety-one Dollars and Eighty-three Cents (\$68,091.83); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(496-12-2023) RESOLVED, To accept the quote of Navistar Inc., of Lisle, IL to furnish one (1) 2025 International HV607 SBA with Henderson HPI Mark-E Body at a price of One Hundred Eighty-four Thousand One Hundred and Forty-eight Dollars and Eighty-eight Cents (\$184,148.88).

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

(497-12-2023) RESOLVED, To accept the quote of United Ag and Turf, of Calverton, NY to furnish a 2023 John Deere Gator XUV590E at a price of Fifteen Thousand Two Hundred and Twenty-nine Dollars and Forty-six Cents (\$15,229.46).

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

(498-12-2023) RESOLVED, To authorize the service agreement for twenty-three (23) nitrate analyzer probes with Hach Company of Loveland, Colorado, for a one one-year period beginning March 1, 2024, in the amount of Twenty-two Thousand Seven Hundred and Eleven Dollars and Fifty-eight Cents (\$22,711.58); and that any Member or the Chief Executive Officer be herby is authorized to execute this agreement on behalf of the Authority.

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

(499-12-2023) RESOLVED, To authorize the Transportation Department to issue blanket purchase orders to furnish goods required for operations.

1. Accept the quote of Newins Ford, of Bay Shore, NY for the purchase of auto parts at a price not to exceed Fifty Thousand and Four Hundred Dollars (\$50,400).

2. Accept the quote of Moreland Hose & Belting Corp, of Oakdale, NY for the purchase of hoses and fittings at a price not to exceed Twenty-one Thousand and Five Hundred Dollars (\$21,500).

3. Accept the quote of Allegiance Truck, of West Babylon, NY at a cost not to exceed Fifteen Thousand and Nine Hundred Dollars (\$15,900).

4. Accept the quote of Budshore Auto Parts, of Bay Shore, NY for the purchase of auto parts at a price not to exceed Fifteen Thousand and Five Hundred Dollars (\$15,500).

5. Accept the quote of Malvese Equipment, of Hicksville, NY for the purchase of auto parts necessary for operations at a price not to exceed Four Thousand and Two Hundred and Fifty Dollars (\$4,250).

6. Accept the quote of Suffolk County Brakes, of Bohemia, NY for the purchase of auto parts necessary for operations at a price not to exceed Four Thousand Dollars (\$4,000).

7. Accept the quote of A&A Systems Truck and Bus, of Yaphank, NY for the purchase of auto parts necessary for operations at a price not to exceed Three Thousand Dollars (\$3,000).

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

(500-12-2023) RESOLVED, To authorize the Production Control Department to issue blanket purchase orders to furnish goods required for operations.

1. Accept the quote of Grainger, of Lake Forest, IL for the purchase of commodities and parts regularly used for repairs and daily operations at a price not to exceed Twenty Thousand Dollars (\$20,000).

2. Accept the quote of Fastenal, of Winona, MN for the purchase of commodities and parts regularly used for repairs and daily operations at a price not to exceed Five Thousand Dollars (\$5,000).

3. Accept the quote of Ferguson Enterprises, Inc., of Newport News, VA for the purchase of commodities and parts regularly used for repairs and daily operations at a price not to exceed Three Thousand Dollars (\$3,000).

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

(501-12-2023) RESOLVED, To accept the quote of Wesco Inc., of Pittsburgh, PA to purchase one (1) Kubota B26TLB at a price of Fifty Thousand Seven Hundred and Fifty Dollars (\$50,750).

Mr. Szabo then referenced a memo regarding hazard mitigation. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(502-12-2023) WHEREAS, on January 7, 2021, the County of Suffolk adopted Multi-Jurisdictional Multi-Hazards Mitigation Plan to satisfying certain grant eligibility requirements of the Federal Emergency Management Agency. SCWA participated in the Plan's preparation, and

WHEREAS, FEMA requires that the Plan be updated every five years, and the County has requested the Authority participate in the update process to FEMA's 25% local match requirement, and

WHEREAS, the Authority's participation requires no financial commitment rather consists of in-kind services and support which is primarily sharing information about the Authority operations and assets, and

WHEREAS, the County requested SCWA's participation by email dated November 25, after the Member's last meeting, and sought a participation commitment by December 15, before the Member's December meeting, the CEO authorized SCWA to participate in the update, now therefore be it

RESOLVED, the CEO authorization is hereby ratified, and be it further

RESOLVED, Authority staff is directed to provide in-kind services to the County in updating the 2020 Multi-Jurisdictional Multi-Hazards Mitigation Plan, and be it further

RESOLVED, the Authority may be a signatory to the Plan's Update and be it further

RESOLVED, the CEO is authorized to take whatever actions necessary to effect the purposes of this Resolution.

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

(503-12-2023) WHEREAS, Suffolk County Water Authority (SCWA) has been applied for and was awarded a grant of \$500,000 from the Dormitory Authority of the State of New York (DASNY) to pay for, in part, the replacement of wells 5A and 6A including electrical upgrades in the West Neck Water District, and

WHEREAS, it is in the best interests of the SCWA and the residents served by the West Neck Water District to enter into an agreement with DASNY for the grant funds, and

WHEREAS, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the DASNY to effect the grant, now therefore be it

RESOLVED, SCWA wishes to enter into an agreement with DASNY to effect the grant, and be it further

RESOLVED, that the Authority's Chief Executive Office is authorized to execute DASNY Grant Agreements associated with the SCWA West Neck Well Replacement Including Electrical Upgrades Project and all other contracts, documents, and instruments necessary to effect the SCWA West Neck Well Replacement Including Electrical Upgrades Project and to fulfill

Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA West Neck Well Replacement Including Electrical Upgrades Project

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

(504-12-2023) WHEREAS, on October 27, 2010, the Authority entered into a Management Lease Agreement for the Operation of the East Farmingdale Water District with the Town Board of the Town of Babylon (the Town) acting on its own behalf and on behalf of the East Farmingdale Water District, (the Agreement), and

WHEREAS, under the Agreement, the Authority operates, maintains, and repairs the East Farmingdale Water District system and provides water to the District's customers, and

WHEREAS, the Authority bills the residential and commercial accounts in the District and collects and receives as its own the revenues for such services, and

WHEREAS, the Town establishes the rates that the Authority charges to the District's customers, and

WHEREAS, if the rates the Town establishes are less than the rates the Authority charges to its customers outside of the District, the Town is required under the Agreement to pay the difference to the Authority, and

WHEREAS, by an August 8, 2022 email, the Town requested the Authority to add the Authority's Quarterly Service Charge to the rates charged to the District's customers effective October 1, 2022, and

WHEREAS, prior to the August 2022 request, the Town was paying to the Authority the Quarterly Service Charge on behalf of the District's customers, and after October 1, 2022 the Town sought to make the payment of the charge the District's customer's responsibility, and

WHEREAS, in preparing the revised rate schedule, the Authority inadvertently failed to include the Quarterly Service Charge and continued to charge the Town for a Quarterly Service Charge for each of the District's customers, and

WHEREAS, on November 8th, 2023, the Town notified the Authority that the Quarterly Service Charge was not included in the 2022-2023 rate schedule, resulting in a discrepancy of \$274,366.77 that was paid by the Town to the Authority which would have charged to the District's customers had the Town's proposed Rate Schedule been fully implemented, and

WHEREAS, the Authority added the Quarterly Service Charge to the District's customer's rates upon the Town's notification, and

WHEREAS, the Town and the Authority wish to resolve the discrepancy by sharing equally in the payment of the Quarterly Service Charge, now therefore be it



RESOLVED, the Town and the Authority recognize that each party failed to identify that the Rate Schedule proposed by the Town was not fully implemented by the Authority, and be it further

RESOLVED, the Town and the Authority recognize that the failure to fully implement the Rate Schedule caused the Town to pay to the Authority the sum of Two Hundred Seventy-four Thousand Three Hundred Sixty-six Dollars and Seventy-seven Cents (\$274,366.77) that would have been otherwise paid by the District's customers, and be it further

RESOLVED, to resolve the discrepancy, the Town waives its claim to half of the Quarterly Service Charge paid by the Town, which is One Hundred Thirty-seven Thousand One Hundred Eighty-three Dollars and Thirty-eight Cents (\$137,183.38), and the Authority agrees to pay to the Town or the District as directed by the Town, the remaining half of the amount, \$137,183.38, and be it further

RESOLVED, that the CEO is authorized to execute any document to effect the payment and to release any claims the Town and the Authority may have against each other related to the Authority's failure to fully implement the Rate Schedule or the Town's failure to promptly notify the Authority of the same.

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

(505-12-2023) RESOLVED, To extend RFP 1555 with Rafetelis Financial Consultants of Latham, NY, to provide rate analysis and design services on an as-needed basis at the direction of the CEO and CFO during the one-year period beginning April 1, 2024.

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

(506-12-2023) RESOLVED, To authorize purchasing webinar bundle for 2024 from American Water Works Association which consists of twenty (20) webcasts throughout the year at a cost of Two Thousand Nine Hundred Dollars (\$2,900).

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

(507-12-2023) RESOLVED, To authorize the Engineering Department's survey team of Carl Porcelli and Adam Radzaj to attend the New York State Association of Professional Land Surveyors (NYSALPLS) annual conference from January 17, 2024 – January 19 2024 at the Turning Stone Casino, in Verona, NY at a total price not to exceed Three Thousand Dollars (\$3,000).

Mr. Szabo moved onto a discussion of personnel matters. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(508-12-2023) RESOLVED, To renew the agreement with New York State Health Insurance Program (Empire Plan) for the 2024 calendar year to provide health insurance for employees and qualified retirees, for a total estimated annual premium of Thirty Million Seven Hundred Thirty-two Thousand Three Hundred Eighty-three Dollars (\$30,732,383).

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

(509-12-2023) RESOLVED, To approve the extension of the FSA program as a voluntary benefit for management and Lab-Union employees with Ameriflex of Mount Laurel, New Jersey, for a one-year period beginning January 1, 2024 in the approximate annual cost of Four Thousand Dollars (\$4,000).

Mr. Szabo referenced two resolutions to be included in applications to the DEC. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(510-12-2023) RESOLVED, To construct Well No. 3A at the Lawrence Road Well Field, 3.99-acre site, located on the west side of Lawrence Road, approximately 1258 feet south of Main Street (Route 25A), Kings Park, Town of Smithtown; 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.

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

(511-12-2023) RESOLVED, To construct Well No. 2A at the Woodchuck Hollow Road Well Field, 3.29-acre site, located on the north side of Woodchuck Hollow Road, approximately 621.04 feet +/- west of Oakwood Road, Huntington Station, Town of Huntington; 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.

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

(512-12-2023) RESOLVED, To authorize revisions to the budget for year ending May 31, 2024 as follows:  
Decrease to item 050 (Tank Maintenance) in the amount of Two Hundred Thousand Dollars (\$200,000)  
Decrease to item 070 (Replacement of Pump Station Infrastructure) in the amount of Six Hundred Fifty Thousand Dollars (\$650,000)  
Increase to item 045 (Grant Projects) in the amount of Eight Hundred Fifty Thousand Dollars (\$850,000)  
This revision will not impact the capital budget.

Mr. Szabo referenced memos regarding the board and committee meeting calendar for 2024. On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(513-12-2023) RESOLVED, To adopt the calendar of Authority board meetings for 2024.

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

(514-12-2023) RESOLVED, To adopt the calendar of Authority committee meetings for 2024.

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

(515-12-2023) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$1,006.50
Dvirka & Bartilucci	\$14,033.75
Heslin, Rothenberg, Farley and Mesiti	\$3,500.00

The next meeting of the board members was scheduled for January 25, 2024, at 3:00 p.m. There was no new business or public comment. At 4:07 p.m., on a motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(516-12-2023) RESOLVED, That the members enter into Executive Session for the purpose of discussing personnel matters and litigation. The members will not return to public session.

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

(517-12-2023) RESOLVED, To employ Alexander Mazariegos to the position of Environmental Health and Safety Specialist at a salary of Seventy Thousand Dollars (\$70,000); to be effective upon successful completion of pre-employment physical and background check.

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

(518-12-2023) RESOLVED, To employ Alena Lawston to the position of part time Enforcement Officer at an hourly rate of Twenty-six Dollars and Forty-one Cents (\$26.41); to be effective upon successful completion of pre-employment physical and background check.

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

(519-12-2023) RESOLVED, To adopt the 2024 Management Salary Plan.

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

(520-12-2023) RESOLVED, to enter into an agreement with Linda Santisi to work as a part-time LIMS consultant at the rate of One Hundred Dollars (\$100.00) per hour, not to exceed Thirteen Thousand Eight Hundred and Fifty-two Dollars (\$13,852.00) for the calendar year ending December 31, 2023 or Thirty-five Thousand Dollars (\$35,000.00) for the calendar year ending December 31, 2024.

The next meeting of the board members was scheduled for January 25, 2024 at 3:00 p.m. As there was no further business to be considered, on motion made by Ms. Mercado and duly seconded by Ms. Gordon, the meeting was adjourned at 4:54 p.m.

---

Timothy Bishop  
Secretary

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 17, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7830A – Furnishing & Delivery of Cold-Water Service Meters Group I, III, IV and VII  
April 1, 2024 to March 31, 2025

**EXTEND:** Neptune Technology Group, Inc. Second One-year option

---

Neptune Technology Group, 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. Group I (Inside Building Meter Installations), Group III (Large Meter Pit Installations), Group IV (Compound Meters), and Group VII (Meter Strainers).

Original contract award, April 2022, in the total estimated amount of \$500,630.

As of December 19, 2023, approximately \$313,785 has been paid to Neptune Technology Group under the subject contract. In the first year of this contract, April 1, 2022, to March 31, 2023, approximately \$72,233 was paid Neptune Technology Group. In the second year of this contract, April 1, 2023, to December 19, 2023, approximately \$241,552 was paid to Neptune Technology Group.

Neptune Technology Group currently holds one (1) additional Authority contract:

Contract No. 7933 – Furnish and Deliver Cold Water Service Meter – (Group II), original contract awarded February 2023, in the estimated amount of \$ 500,000, expires March 2025.

Neptune Technology's performance on the above referenced contract is satisfactory.

Customer Service recommends granting the one-year extension to Neptune Technology Group, Inc..

Reviewed by:

J. Tinsley, Deputy CEO of Customer Service        –  
M. McMahon, Meter Shop Manager                        –

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



Office of Financial Services  
Purchasing Department

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

November 20, 2023

Neptune Technology Group Inc.  
1600 Alabama Hwy 229  
Tallassee, AL 36078

Re: Contract No. 7830A – Furnish and Deliver of Cold Water Service Meters – Group I, (Items 1-5), Group III (Items 11-13), Group IV (Items 14-16) & VII (Items 25-28) - April 1, 2023 to March 31, 2024

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

Dear Sir / Madam:

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

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

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


Please respond by December 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. 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

[eburnham@neptunetg.com](mailto:eburnham@neptunetg.com)  
[acrocelli@neptunetg.com](mailto:acrocelli@neptunetg.com)

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

Neptune Technology Group, Inc.

DocuSigned by:

  
Jason Constantino

Jason Constantino, Chief Financial Officer

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 17, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7830B – Furnishing & Delivery of Cold-Water Service Meters Group V and VI  
April 1, 2024 to March 31, 2025

**EXTEND:** Ferguson Enterprises Second One-year option

---

Ferguson Enterprises, 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. Group V (Fire Service Type Meters) and Group VI (Electronic Flow Meters).

Original contract award, April 2022, in the total estimated amount of \$199,436.

As of December 15, 2023, approximately \$234,514 has been paid to Ferguson under the subject contract. In the first year of this contract, April 1, 2022, to March 31, 2023, approximately \$41,813 was paid Ferguson. In the second year of this contract, April 1, 2023, to December 15, 2023, approximately \$192,701 was paid to Ferguson.

Ferguson Enterprises currently holds six (6) additional Authority contracts:

Contract No. 7828A – Furnishing & Delivery of Ductile Iron Pressure Fittings (Groups I-XII & XV-XVII), original contract awarded March 2022, in the estimated amount of \$ 483,223, expires March 2024. The extension memo for the Contract 7828A will be presented to the Board this month, as well.

Contract No. 7925B – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group III), original contract awarded January 2023, in the estimated amount of \$ 54,720, expires March 2024. The extension memo for the Contract 7925B will be presented to the Board this month, as well.

Contract No. 7966B – Furnish & Deliver Waterworks Supplies, Tools and Equipment (Line# 71, 72 & 92-94), original contract awarded June 2023, in the estimated amount of \$26,752, expires June 2024.

Contract No. 7962 – Furnish and Deliver Seamless Copper Tubing Type "K", original contract awarded June 2023, in the estimated amount of \$ 250,000, expires July 2024.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults, original contract awarded June 2023, in the estimated amount of \$334,650, expires August 2024.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), original contract awarded July 2023, in the estimated amount of \$11,798, expires September 2024.

Ferguson Enterprises' performance on the above referenced contracts is satisfactory.

Customer Service recommends granting the one-year extension to Ferguson Enterprises.

Reviewed by:

J. Tinsley, Deputy CEO of Customer Service

M. McMahon, Meter Shop Manager

–  
–

Purchasing Clerk: J. Costa

Purchasing Agent: V. Stewart

Attachment: 1 memo



Office of Financial Services  
Purchasing Department

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

November 20, 2023

Ferguson Waterworks  
2619 Medford Ave.  
Medford, NY 11763

Re: Contract No. 7830B – Furnish and Deliver of Cold Water Service Meter – Groups V & VI  
April 1, 2023 to March 31, 2024

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

Dear Sir / Madam:

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

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

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

Please respond by December 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. 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

[rick.gambone@ferguson.com](mailto:rick.gambone@ferguson.com)

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

Ferguson Waterworks

  
Rick Gambone, Municipal Sales



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 19, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7917 – Furnish & Deliver Ductile Iron Pressure Fittings, Groups XIII & XIV Only  
April 1, 2024 to March 31, 2025

**EXTEND:** T. Mina Supply, Inc. First One-year option

---

T. Mina Supply, by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions. Group XIII (Retainer Glands) and Group XIV (Flange Adaptor).

Original contract award, January 2023, in the total estimated amount of \$255,203.

As of January 18, 2024, approximately \$78,492 has been paid to T. Mina Supply under the subject contract.

T. Mina Supply currently holds six (6) additional Authority contract:

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

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

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

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

Contract No. 7929A - Furnish & Deliver Gate Valves & Butterfly Valves – Line Items 1, 2, 3, 4, 5 & 9 expires September 2024, original contract in the amount of \$1,512,088.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, expires September 2024, original contract in the amount of \$7,700.

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

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

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services  
Purchasing Department

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

November 20, 2023

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

Re: Contract No. 7917 – Furnish & Deliver Ductile Iron Pressure Fittings (Groups XIII & XIV) April 1, 2023 to March 31, 2024

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

Dear Sir / Madam:

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

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

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

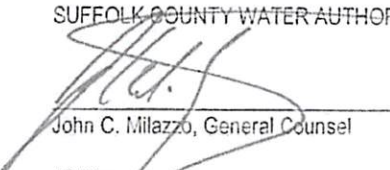
Please respond by December 11, 2023.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

  
John C. Milazzo, General Counsel

JCM/cc

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

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

T. Mina Supply LLC

  
Roberto Cano, Vice President, Sales

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 16, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7929B – Furnish and Deliver Gate Valves & Butterfly Valves (Line Items 6, 7 and 8) April 1, 2024, to March 31, 2025

**EXTEND:** Mueller Co. LLC – First One-Year option

---

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

Original contract award, February 2023, in the total estimated amount of \$7,613.

As of January 4, 2024, there has been no expenditures paid to Mueller Co. LLC under the subject contract.

Mueller Co. LLC currently holds three (3) additional Authority contracts:

Contract No. 7907 – Furnish & Deliver Wide Range Couplings and Flanged Adapters original contract awarded December 2022, in the estimated amount of \$147,109, expires December 2024.

Contract No. 7942 – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet) original contract awarded April 2023, in the estimated amount of \$154,385, expires April 2024.

Contract No. 7967C – Furnish & Deliver "No Lead" Meter Settings (Line Items: 4, 8, 11 and 15) original contract awarded June 2023, in the estimated amount of \$40,908, expires August 2024.

Mueller Co. LLC's performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends granting the one-year extension to Mueller Co. LLC.

Reviewed by:

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

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

Attachment: 1 memo



Office of Financial Services  
Purchasing Department

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

December 14, 2023

Mueller Co. LLC  
500 W. Eldorado St.  
Decatur, IL 62525

Re: Contract No. 7929B – Furnish and Deliver Gate Valves & Butterfly Valves, Items 6, 7 & 8 – April 1, 2023 to March 31, 2024

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

Dear Sir / Madam:

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

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

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

**Please respond by December 28, 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 Deubel, Purchasing Manager

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

Mueller Co. LLC  
  
Kim Lillpop, Sr. Customer Experience Manager

JD/dp  
[KLillpop@muellerwp.com](mailto:KLillpop@muellerwp.com)

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 17, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7938 – Excavating & Backfilling Construction Holes  
May 1, 2024 To April 30, 2025  
**EXTEND:** Quintal Contracting Corp., 1 Year

---

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

Original contract award, March 2023, was in the total estimated amount of \$259,875. As of January 9, 2024, Quintal has been paid \$94,428 under the subject contract.

Quintal Contracting Corp. currently holds no additional contracts with the Authority.

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

Construction Maintenance recommends granting the one-year contract extension to Quintal Contracting Corp.

Reviewed by:

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

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

Attachment: 1 Memo



Office of Financial Services  
Purchasing Department

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

November 20, 2023

Quintal Contracting Corp.  
359 Main Street Suite 1B  
Islip, NY 11751

Re: Contract No. 7938 – Excavating and Backfilling Construction Holes  
May 1, 2023 to April 30, 2024

Extension of Contract: May 1, 2024 to April 30, 2025

Dear Sir / Madam:

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

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

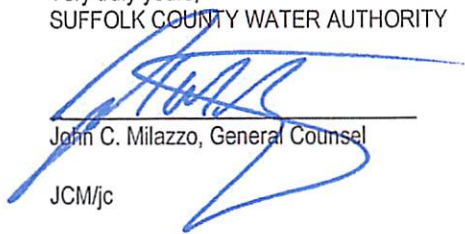
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by December 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. 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

[bids@quintalgroup.com](mailto:bids@quintalgroup.com)

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

Quintal Contracting Corp.

  
Paul Golofaro, VP Construction



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 19, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7945 – Furnish and Deliver Ultra Low Sulfur Diesel Fuel  
May 1, 2024 to April 30, 2025  
**EXTEND:** Romeo Enterprises Inc. dba Romeo's Fuel, 1 Year

---

Romeo's Fuel, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award, March 2023, was in the total estimated amount of \$387,360. As of January 18, 2024, Romeo's Fuel has been paid \$44,050 under the subject contract.

Romeo's Fuel currently holds no other contracts with the Authority.

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

Production Control recommends granting the one-year contract extension to Romeo's Fuel.

Reviewed by:

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

—  
—

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

November 20, 2023

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

Re: Contract No. 7945 – Furnish and Deliver Ultra Low Sulfur Diesel Fuel to Various Pumping Stations and Office Buildings in  
Suffolk County, New York – Groups A, B, C, F, & Stand by Rates  
May 1, 2023 to April 30, 2024

**Extension of Contract:** May 1, 2024 to April 30, 2025

Dear Sir / Madam:

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

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

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

**Please respond by December 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. 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

Kelly@romeofuel.com

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

Romeo Enterprises Inc dba Romeo's Fuel

  
Dominick Barbato, President



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 17, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7998 – Landscape & Lawn Maintenance – Coram, East Hampton and Oakdale sites April 1, 2024 to December 15, 2024  
**RESCIND:** Del Graz Enterprise dba R & R Landscaping - \$24,990  
**AWARD:** BIB Services Corp - \$18,375

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

**Comments:**

An Invitation to Bid was issued by the Authority seeking proposals for a seasonal contract for Landscape and Lawn Maintenance at Various SCWA Sites. The bid required potential bidders attend a mandatory pre-bid meeting. BIB attended the mandatory pre-bid meeting, but their presence was not properly noted. BIB submitted the low bid for the Coram, East Hampton, and Oakdale sites.

At the December meeting, the Board awarded this contract to the apparent low bidders. BIB was not awarded the three sites because it was erroneously noted that they did not attend the pre-meeting and thus disqualified despite submitting the low bid for the three sites. The sites were awarded to Del Graz.

After discovering the error, Facilities was instructed to review BIB's qualifications, checked their references, and inspected their equipment. In so doing, Facilities determined that BIB possesses the capability and capacity to perform the work.

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

**Del Graz Enterprise dba R & R Landscaping**  
**Rescind Office Locations:** Coram, East Hampton, Oakdale

**BIB Services Corp**  
**Award Office Locations:** Coram, East Hampton, Oakdale

BIB's proposed pricing compared to the existing contract from 2021 shows a decrease of approximately 25% and provides a \$6,615 savings to SCWA when compared to Del Graz prices.

BIB Services Corp currently holds no contracts with the Authority:

Facilities recommends rescinding and awarding this portion of Contract No. 7998 as indicated above to BIB Services Corp.

Reviewed by:

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

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

Attachment: 1 memo

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006240 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND	6000006242 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND	6000006241 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND	6000006246 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND
F005 A-Sites Awarded Individually Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	11,654.00 11,654.00 1	54,336.00 54,336.00 3	47,325.00 47,325.00 2	536,400.00 536,400.00 4	
F005 Group A Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	30,707.00 30,707.00 1	44,864.00 44,864.00 2	59,800.00 59,800.00 3	92,000.00 92,000.00 4	
F005 Group B Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	35,890.00 35,890.00 1	46,408.00 46,408.00 2	75,400.00 75,400.00 3	116,000.00 116,000.00 4	
F005 Group C Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	43,180.00 43,180.00 1			160,000.00 160,000.00 2	
F005 Group C Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:		55,784.00 55,784.00 1	104,000.00 104,000.00 2		
F005 Group D Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	29,695.00 29,695.00 1	43,304.00 43,304.00 2	80,600.00 80,600.00 3	124,000.00 124,000.00 4	
F005 Group E Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	24,407.00 24,407.00 1	32,376.00 32,376.00 2	62,400.00 62,400.00 3	96,000.00 96,000.00 4	
F005 Group F Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	44,248.00 44,248.00 1	57,968.00 57,968.00 2	104,000.00 104,000.00 3	160,000.00 160,000.00 4	
F005 Group H Total Type B Maintenance Srv.Specs 1 AU	Total Val.: Unit Price: Rank:	No Bid	54,952.00 54,952.00 1	83,200.00 83,200.00 2	144,000.00 144,000.00 3	
Total Quot.	Total Val.: Rank:	219,781.00 1	389,992.00 2	616,725.00 3	1,428,400.00 4	

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

John Doubl, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

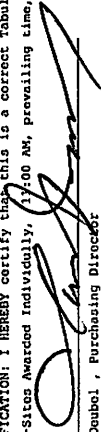
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 10 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND A-Sites Awarded Individully	6000006242 10 100771 DEI GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND A-Sites Awarded Individully	6000006241 10 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND A-Sites Awarded Individully	6000006246 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND A-Sites Awarded Individully
10 3000670 LANDSCAPING SERVICE - BRENTWOOD 18 EA	Total Val.: Unit Price: Rank:	1,224.00 68.00 1	1,836.00 102.00 2	2,700.00 150.00 3	32,400.00 1,800.00 4
20 3000671 LANDSCAPING SERVICE - CORAM 35 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	6,720.00 192.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
30 3000672 LANDSCAPING SERVICE - EAST HAMPTON 35 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	7,770.00 222.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
40 3000674 LANDSCAPING SERVICE - HAUPPAUGE 35 EA	Total Val.: Unit Price: Rank:	2,240.00 64.00 1	3,360.00 96.00 2	5,250.00 150.00 3	63,000.00 1,800.00 4
50 3000675 LANDSCAPING SERVICE - HUNTINGTON 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,090.00 174.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
60 3000676 LANDSCAPING SERVICE - OAKDALE 35 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	10,500.00 300.00 2	6,125.00 175.00 1	63,000.00 1,800.00 3
70 3000669 LANDSCAPING SERVICE - DAY SHORE 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,300.00 180.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
80 3000673 LANDSCAPING SERVICE - GREAT RIVER 35 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	5,040.00 144.00 1	5,250.00 150.00 2	63,000.00 1,800.00 3
90 3004340 21 McKinney Ave Northport 35 EA	Total Val.: Unit Price: Rank:	2,730.00 78.00 1	6,720.00 192.00 3	5,250.00 150.00 2	63,000.00 1,800.00 4
Total Services	Val.: Rank:	11,654.00 1	54,336.00 5,040.00 3	47,325.00 18,375.00 2	536,400.00 0.00 4

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006240 10 106367 DOB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND A-Sites Awarded Individually	600006242 10 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAVILLIE NY 11782 BIS BOND A-Sites Awarded Individually	600006241 10 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND A-Sites Awarded Individually	600006246 10 103006 DOH'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND A-Sites Awarded Individually
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/01/2023  
for A-Sites Awarded Individually, 11:00 AM, prevailing time, Oakdale, New York

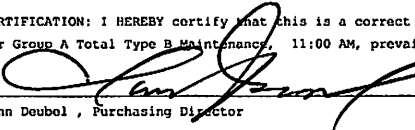
  
John Deubol , Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 20 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group A Total Type B Maintenance	6000006242 20 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group A Total Type B Maintenance	6000006241 20 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group A Total Type B Maintenance	6000006246 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group A Total Type B Maintenance
10 3000679 LANDSCAPING SERV - GRP A STA - BABYLON 1 AU	Total Val.: Unit Price: Rank:	30,707.00 30,707.00 1	44,864.00 44,864.00 2	59,800.00 59,800.00 3	92,000.00 92,000.00 4
Total Services	Val.: Rank:	30,707.00 1	44,864.00 2	59,800.00 3	92,000.00 4
		30,707.00	0.00	0.00	0.00

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

  
John Deibel, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 30 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group B Total Type B Maintenance	6000006242 30 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group B Total Type B Maintenance	6000006241 30 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group B Total Type B Maintenance	6000006246 30 103006 DOM'S LAWN MAKER INC. 101 HARDOR RD PORT WASHINGTON NY 11050 BIS BOND Group B Total Type B Maintenance
10 3000680 LANDSCAPING SERV - GRP B STA - BAY SHOR 1 AU	Total Val.: Unit Price: Rank:	35,890.00 35,890.00 1	46,408.00 46,408.00 2	75,400.00 75,400.00 3	116,000.00 116,000.00 4
Total Services	Val.: Rank:	35,890.00 35,890.00 1	46,408.00 0.00 2	75,400.00 0.00 3	116,000.00 0.00 4

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

  
John Deubel, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 40 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group C Total Type B Maintenance	6000006242 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group C Total Type B Maintenance	6000006241 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group C Total Type B Maintenance	6000006246 40 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group C Total Type B Maintenance
10 3000681 LANDSCAPING SERV - GRP C STA - PATCHOGU 1 AU	Total Val.: Unit Price: Rank:	43,180.00 43,180.00 1			160,000.00 160,000.00 2
Total Services	Val.: Rank:	43,180.00 1 43,180.00			160,000.00 2 0.00

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

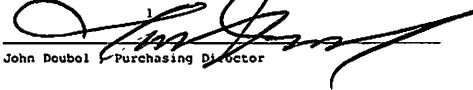
  
John Deubel, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item	Quot. Item:	6000006240	6000006242	6000006241 40	6000006246
Service	Bidder:	106367	106771	107895	103006
Sh. Text	Name:	DGB LANDSCAPING, INC.	DEL GRAZ ENTERPRISES INC	BIB SERVICES CORP.	DOM'S LAWN MAKER INC.
Qty	Address:	14 LAWRENCE HILL ROAD	469 LAKELAND AVENUE	1811 BELLMORE AVE	101 HARBOR RD
	City	HUNTINGTON	SAYVILLE	BELLMORE	PORT WASHINGTON
	State	NY	NY	NY	NY
	Zip Code	11743	11782	11710	11050
	Item Text:	BIS BOND	BIS BOND	BIS BOND	BIS BOND
	Description:	Group C Ttoal Type B Maintenance	Group C Ttoal Type B Maintenance	Group C Ttoal Type B Maintenance	Group C Ttoal Type B Maintenance
Total Services	Val.:		55,784.00	104,000.00	
	Rank:		1 55,784.00	2 104,000.00	

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

  
John Doubel, Purchasing Director



LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 50 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group D Total Type B Maintenance	6000006242 50 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group D Total Type B Maintenance	6000006241 50 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group D Total Type B Maintenance	6000006246 50 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group D Total Type B Maintenance
10 3000682 LANDSCAPING SERV - GRP D STA - HUNTINGT 1 AU	Total Val.: Unit Price: Rank:	29,695.00 29,695.00 1	43,304.00 43,304.00 2	80,600.00 80,600.00 3	124,000.00 124,000.00 4
Total Services	Val.: Rank:	29,695.00 29,695.00 1	43,304.00 0.00 2	80,600.00 0.00 3	124,000.00 0.00 4

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

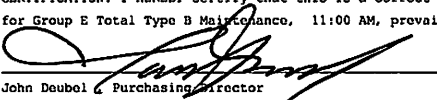
  
John Deubel, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCHA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 60 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group E Total Type B Maintenance	6000006242 60 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group E Total Type B Maintenance	6000006241 60 107895 BIB SERVICES CORP. 1011 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group E Total Type B Maintenance	6000006246 60 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group E Total Type B Maintenance
10 3000683 LANDSCAPING SERV - GRP E STA - SMITHTON 1 AU	Total Val.: Unit Price: Rank:	24,407.00 24,407.00 1	32,376.00 32,376.00 2	62,400.00 62,400.00 3	96,000.00 96,000.00 4
Total Services	Val.: Rank:	24,407.00 1	32,376.00 2	62,400.00 3	96,000.00 4

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

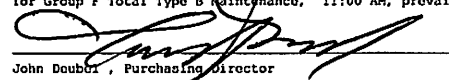
  
John Deubel, Purchasing Director

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 70 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group F Total Type B Maintenance	6000006242 70 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group F Total Type B Maintenance	6000006241 70 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group F Total Type B Maintenance	6000006246 70 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group F Total Type B Maintenance
10 3000684 LANDSCAPING SERV - GRP F STA - PORT JEF 1 AU	Total Val.: Unit Price: Rank:	44,248.00 44,248.00 1	57,968.00 57,968.00 2	104,000.00 104,000.00 3	160,000.00 160,000.00 4
Total Services	Val.: Rank:	44,248.00 1	57,968.00 0.00	104,000.00 0.00	160,000.00 0.00

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

  
John Douber, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7998

LANDSCAPE AND LAWN MAINTENANCE AT VARIOUS SCWA SITES

Bid Opening, 12/01/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006240 80 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 BIS BOND Group H Total Type B Maintenance	6000006242 80 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 BIS BOND Group H Total Type B Maintenance	6000006241 80 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 BIS BOND Group H Total Type B Maintenance	6000006246 80 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BIS BOND Group H Total Type B Maintenance
10 3000686 LANDSCAPING SERV - GRP H STA - E HAMPTO 1 AU	Total Val.: Unit Price: Rank:	No Bid	54,952.00 54,952.00 1	83,200.00 83,200.00 2	144,000.00 144,000.00 3
Total Services	Val.: Rank:		54,952.00 54,952.00 1	83,200.00 0.00 2	144,000.00 0.00 3

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

  
John Doubel, Purchasing Director

**CONTRACT NO. 7998**  
**Landscape & Lawn Maintenance**  
**Bid Opening: December 1, 2023**

**CONTRACT DOCUMENTS SENT TO:**

C.P. Green Landscaping	13 Berkeley Ave	Selden, NY 11784 <a href="mailto:Cpgreenlandscaping@gmail.com">Cpgreenlandscaping@gmail.com</a>
Callalhan Landscaping Contracting	50 Topping Drive	Riverhead, NY 11901-3412 <a href="mailto:sean@callahanlandscapecontracting.com">sean@callahanlandscapecontracting.com</a>
Country Cuts landscaping Inc.	7 Winterling Street	Coram, NY 11727 <a href="mailto:countrycuts@optonline.net">countrycuts@optonline.net</a>
CJL Landscape and Design	66 Newton Blvd	Ronkonkoma, NY 11779 <a href="mailto:coreylohr345@gmail.com">coreylohr345@gmail.com</a>
DGB Landscaping inc	14 Lawrence Hill Rd	Huntington, NY 11743 <a href="mailto:dgbland20@yahoo.com">dgbland20@yahoo.com</a>
DiGiovanna Landscape	P. O. Box 53	Brightwaters, NY 11718 <a href="mailto:DBL94@aol.com">DBL94@aol.com</a>
Dave's Tree Service	43 Washington Ave.	Holtsville, NY 11742 <a href="mailto:wd1010@aol.com">wd1010@aol.com</a>
Eastern Horizon Landscaping Inc.	PO Box 209	Northport, NY 11768 <a href="mailto:tslmt@hotmail.com">tslmt@hotmail.com</a>
Global Industrial Services	6800 Jericho Turnpike Ste 102W	Syosset, Ny 11791 <a href="mailto:kschwartz@globalservices-usa.com">kschwartz@globalservices-usa.com</a>
Landscape Expressions	559 Old Country Road	Huntington Stations, NY 11746 <a href="mailto:alexlandscaper@optonline.net">alexlandscaper@optonline.net</a>
Landscapes of Long Island	190 Haypath Road	Old Bethpage, NY 11804 <a href="mailto:pascarella.maria@yahoo.com">pascarella.maria@yahoo.com</a>
L.I. Maintenance & Repair	P.O. Box 415	East Islip, NY 11730 <a href="mailto:Longislandmaint@gmail.com">Longislandmaint@gmail.com</a>
McKnight Enterprises LLC	P.O. Box 234	Huntington Station, NY 11746
Del Graz Enterprises dba R&R Landscaping	469 Lakeland Ave	Sayville, NY 11782 <a href="mailto:agrazi@optonline.net">agrazi@optonline.net</a>
Russ Fragala Landscape Corp	38 Southern Blvd	Nesconset, NY 11767 <a href="mailto:RFragala@FragalaLandscape.com">RFragala@FragalaLandscape.com</a>
Schandel Cleanups	2 Somerset Drive	Yaphank, NY 11980 <a href="mailto:daddyohi@optonline.net">daddyohi@optonline.net</a>
Saravia Landscaping	222 Fruitwood Circle	C.I. NY 11722 <a href="mailto:vino11@aol.com">vino11@aol.com</a>
Terranova Landscapes, Inc.	10 Wilcox Ave	Center Moriches, NY 11934 <a href="mailto:victoria@terrnavafinelandscapes.com">victoria@terrnavafinelandscapes.com</a>
Xterra Tree Service Inc.	111 Scott Avenue	Calverton, NY 11933 <a href="mailto:doug@xterratreeservice.com">doug@xterratreeservice.com</a>

**PRESENT AT BID OPENING:**

John Deubel – Purchasing Manager  
John Milazzo, General Counsel  
Steve Blevins – Procurement Agent I  
Juanita Costa – Purchasing Sr. Clerk  
Anthony Graziano – Del Graz Enterprises dba R&R Landscaping  
David Bergmann – DGB Landscaping

PRE-BID MEETING - SIGN IN SHEET

[illegible]

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 7998**

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

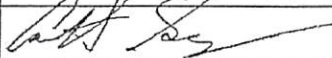
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

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

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

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

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

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

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# EXHIBIT D

## CONTACT INFO

CONTRACT NO. 7998

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

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

NAME / TITLE

ADDRESS

Nicholas Olson Secretary	641 Arlington Rd. West Babylon, NY 11704
Lucky Estimator President	109-56 Guy R Blvd Bldg Jamaica, NY 11433

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

Contractor:	BIB Services Corp
Signature:	
Name:	Nicholas Olson
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	BIB Services Corp
Business Address of Contractor:	1311 Bellmore Ave Bellmore, NY 11710
Contact Person for Contract Follow-Up:	Nicholas Olson
Business Contact Telephone:	516 - 322 - 9617
Cell Number:	516 - 318 - 6616
E-Mail Address:	office@thebibcorp.com
Fax Number:	
Federal Employee Identification Number:	814697533
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** January 17, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8012 – Tree Pruning and Removals at Various Owned Sites  
April 1, 2024 to March 31, 2026  
**AWARD:** Integrity Tree Care - Option 2: Zones A and B - \$150,800

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Opened:	<u>December 18, 2023</u>	Published:	<u>December 4, 2023</u>
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No. of Bids received:	<u>6</u>	Documents Sent:	<u>16</u>
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Low Bid: Integrity Tree Care -  
Opt. 1 – Zone A - \$75,400.00  
Opt. 1 – Zone B - \$75,400.00  
Opt. 2 – Zone A - \$75,400.00  
Opt. 2 – Zone B - \$75,400.00

Recommendation: Award to Integrity Tree Care - Option 2: Zones A and B

**Comments:**

An Invitation to Bid was issued by the Authority seeking proposals for Tree Pruning and Removals at Various Owned Sites. A total of six responses was received. Bidders were invited to submit a price for a one year contract with two one year renewal options (Option 1) or for an initial two year contract with a single one year renewal option (Option 2). In either case, the maximum length of the contract could be three years.

The low responsive bid received was from Integrity Tree Care for both Options 1 and 2. In comparison with previous contract 7667, there has been an approximate 20% increase.

Integrity Tree Care holds one (1) contract with the Authority:

Contract No. 7667 - Tree Pruning and Removal at Various Authority owned sites of the Suffolk County, awarded in January 2020 for the estimated amount of \$125,550 expiring March 2024. As of January 12, 2024, \$593,268 has been paid against this contract.

This contract is utilized by both the Facilities and Engineering Departments.

**Integrity Tree Care's performance on the above referenced contract, which is for the same services, is satisfactory.**

Facilities recommends awarding Integrity Contract No. 7998 under Option 2 as indicated above.

Reviewed by:

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

—  
—

Purchasing Clerk: D. Puma  
Purchasing Agent: S. Blevins

Attachment: 1 memo

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 10 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 1 - Zone A	6000006257 10 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 1 - Zone A	6000006260 10 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 1 - Zone A
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	4,200.00 84.00 2	5,500.00 110.00 3
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,250.00 50.00 1	4,200.00 168.00 5	3,125.00 125.00 3
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	16,500.00 110.00 3	15,750.00 105.00 2	15,450.00 103.00 1
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,500.00 110.00 2
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	13,750.00 110.00 3	13,125.00 105.00 2	12,875.00 103.00 1
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,500.00 110.00 2
70 3000718 TREE WORK, WZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	22,500.00 90.00 1	26,250.00 105.00 3	25,250.00 101.00 2
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,150.00 103.00 2
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	7,500.00 25.00 1	15,000.00 50.00 2	37,500.00 125.00 3
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	3,750.00 25.00	7,500.00 50.00	18,750.00 125.00

TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 10 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 1 - Zone A	6000006257 10 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 1 - Zone A	6000006260 10 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 1 - Zone A
150.0 HR	Rank:	1	2	3
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	100.00 1.00 1	2,000.00 20.00 2	12,500.00 125.00 4
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	50.00 1.00 1	2,500.00 50.00 2	6,250.00 125.00 5
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	1,500.00 30.00 1	8,000.00 160.00 3	6,250.00 125.00 2
Total Services	Val.: Rank:	75,400.00 45,150.00 1	122,525.00 0.00 2	159,600.00 28,325.00 3

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 1 - Zone A	6000006258 10 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 1 - Zone A	6000006261 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 1 - Zone A
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 4	6,250.00 125.00 5	8,000.00 160.00 6
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	3,000.00 120.00 2	3,500.00 140.00 4	6,000.00 240.00 6
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	26,250.00 175.00 6	21,000.00 140.00 4	24,000.00 160.00 5
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	11,250.00 225.00 5	8,250.00 165.00 4	12,000.00 240.00 6
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	20,000.00 160.00 4	25,000.00 200.00 6	20,000.00 160.00 4
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,750.00 195.00 4	15,000.00 300.00 6	12,000.00 240.00 5
70 3000718 TREE WORK, WZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	33,750.00 135.00 4	35,000.00 140.00 5	40,000.00 160.00 6
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,450.00 189.00 5	8,250.00 165.00 4	12,000.00 240.00 6
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	40,500.00 135.00 5	37,500.00 125.00 3	52,500.00 175.00 6
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	28,050.00 187.00	22,500.00 150.00	26,250.00 175.00

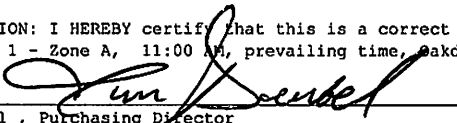
TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 1 - Zone A	6000006258 10 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 1 - Zone A	6000006261 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 1 - Zone A
150.0 HR	Rank:	6	4	5
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	7,500.00 75.00 3	17,500.00 175.00 6	12,500.00 125.00 4
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	3,750.00 75.00 3	3,750.00 75.00 3	6,250.00 125.00 5
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	9,750.00 195.00 5	8,750.00 175.00 4	15,000.00 300.00 6
Total Services	Val.: Rank:	209,000.00 4 0.00	212,250.00 5 0.00	246,500.00 6 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2023  
for Option 1 - Zone A, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 20 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 1 - Zone B	6000006257 20 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 1 - Zone B	6000006260 20 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 1 - Zone B
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	4,200.00 84.00 2	5,500.00 110.00 3
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,250.00 50.00 1	4,200.00 168.00 5	3,125.00 125.00 3
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	16,500.00 110.00 3	15,750.00 105.00 2	15,450.00 103.00 1
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,500.00 110.00 2
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	13,750.00 110.00 3	13,125.00 105.00 2	12,875.00 103.00 1
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,500.00 110.00 2
70 3000705 TREE WORK, EZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	22,500.00 90.00 1	26,250.00 105.00 3	25,250.00 101.00 2
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,150.00 103.00 2
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	7,500.00 25.00 1	15,000.00 50.00 2	37,500.00 125.00 4
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	3,750.00 25.00	7,500.00 50.00	18,750.00 125.00

TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 20 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 1 - Zone B	6000006257 20 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 1 - Zone B	6000006260 20 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 1 - Zone B
150.0 HR	Rank:	1	2	4
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	100.00 1.00 1	2,000.00 20.00 2	12,500.00 125.00 4
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	50.00 1.00 1	2,500.00 50.00 2	6,250.00 125.00 5
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	1,500.00 30.00 1	8,000.00 160.00 4	6,250.00 125.00 3
Total Services	Val.: Rank:	75,400.00 45,150.00 1	122,525.00 0.00 2	159,600.00 28,325.00 4

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 1 - Zone B	6000006258 20 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 1 - Zone B	6000006261 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 1 - Zone B
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 4	6,250.00 125.00 5	8,960.00 179.20 6
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	3,000.00 120.00 2	3,500.00 140.00 4	6,720.00 268.80 6
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	22,500.00 150.00 5	21,000.00 140.00 4	26,880.00 179.20 6
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	7,500.00 150.00 3	8,250.00 165.00 5	13,440.00 268.80 6
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	20,625.00 165.00 4	25,000.00 200.00 6	22,400.00 179.20 5
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	7,500.00 150.00 3	15,000.00 300.00 6	13,440.00 268.80 5
70 3000705 TREE WORK, EZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	33,750.00 135.00 4	35,000.00 140.00 5	44,800.00 179.20 6
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	6,750.00 135.00 3	8,250.00 165.00 5	13,440.00 268.80 6
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	22,500.00 75.00 3	37,500.00 125.00 4	58,800.00 196.00 6
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	15,000.00 100.00	22,500.00 150.00	29,400.00 196.00



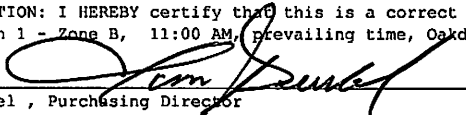
TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 1 - Zone B	6000006258 20 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 1 - Zone B	6000006261 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 1 - Zone B
150.0 HR	Rank:	3	5	6
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	5,000.00 50.00 3	17,500.00 175.00 6	14,000.00 140.00 5
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	4,000.00 80.00 4	3,750.00 75.00 3	7,000.00 140.00 6
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 2	8,750.00 175.00 5	16,800.00 336.00 6
Total Services	Val.: Rank:	159,125.00 3 0.00	212,250.00 5 0.00	276,080.00 6 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2023  
for Option 1 - Zone B, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 30 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 2 - Zone A	6000006257 30 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 2 - Zone A	6000006260 30 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 2 - Zone A
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	4,200.00 84.00 2	5,500.00 110.00 3
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,250.00 50.00 1	4,200.00 168.00 5	3,125.00 125.00 3
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	16,500.00 110.00 3	15,750.00 105.00 2	15,450.00 103.00 1
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,500.00 110.00 2
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	13,750.00 110.00 3	13,125.00 105.00 2	12,875.00 103.00 1
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,500.00 110.00 2
70 3000718 TREE WORK, WZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	22,500.00 90.00 1	26,250.00 105.00 3	25,250.00 101.00 2
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 3	5,150.00 103.00 2
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	7,500.00 25.00 1	15,000.00 50.00 2	37,500.00 125.00 3
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	3,750.00 25.00	7,500.00 50.00	18,750.00 125.00

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 30 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 2 - Zone A	6000006257 30 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 2 - Zone A	6000006260 30 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 2 - Zone A
150.0 HR	Rank:	1	2	3
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	100.00 1.00 1	2,000.00 20.00 2	12,500.00 125.00 4
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	50.00 1.00 1	2,500.00 50.00 2	6,250.00 125.00 5
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	1,500.00 30.00 1	8,000.00 160.00 3	6,250.00 125.00 2
Total Services	Val.: Rank:	75,400.00 45,150.00 1	122,525.00 0.00 2	159,600.00 28,325.00 3

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

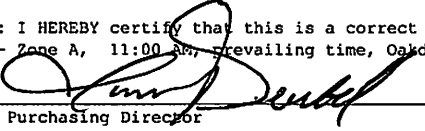
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 30 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 2 - Zone A	6000006258 30 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 2 - Zone A	6000006261 30 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 2 - Zone A
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 4	6,250.00 125.00 5	8,160.00 163.20 6
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	3,000.00 120.00 2	3,500.00 140.00 4	6,120.00 244.80 6
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	26,250.00 175.00 6	21,000.00 140.00 4	24,480.00 163.20 5
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	11,250.00 225.00 5	8,250.00 165.00 4	12,240.00 244.80 6
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	20,000.00 160.00 4	25,000.00 200.00 6	20,400.00 163.20 5
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,750.00 195.00 4	15,000.00 300.00 6	12,240.00 244.80 5
70 3000718 TREE WORK, WZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	33,750.00 135.00 4	35,000.00 140.00 5	40,800.00 163.20 6
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,450.00 189.00 5	8,250.00 165.00 4	12,240.00 244.80 6
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	40,500.00 135.00 5	37,500.00 125.00 3	53,550.00 178.50 6
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	28,050.00 187.00	22,500.00 150.00	26,775.00 178.50

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 30 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 2 - Zone A	6000006258 30 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 2 - Zone A	6000006261 30 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 2 - Zone A
150.0 HR	Rank:	6	4	5
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	7,500.00 75.00 3	17,500.00 175.00 6	12,750.00 127.50 5
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	3,750.00 75.00 3	3,750.00 75.00 3	6,375.00 127.50 6
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	9,750.00 195.00 5	8,750.00 175.00 4	15,300.00 306.00 6
Total Services	Val.: Rank:	209,000.00 0.00 4	212,250.00 0.00 5	251,430.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2023  
for Option 2 - Zone A, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 40 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 2 - Zone B	6000006257 40 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 2 - Zone B	6000006260 40 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 2 - Zone B
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	4,200.00 84.00 2	5,500.00 110.00 3
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,250.00 50.00 1	4,200.00 168.00 5	3,125.00 125.00 3
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	16,500.00 110.00 3	15,750.00 105.00 2	15,450.00 103.00 1
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,500.00 110.00 2
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	13,750.00 110.00 3	13,125.00 105.00 2	12,875.00 103.00 1
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,500.00 110.00 2
70 3000705 TREE WORK, EZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	22,500.00 90.00 1	26,250.00 105.00 3	25,250.00 101.00 2
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 1	8,000.00 160.00 4	5,150.00 103.00 2
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	7,500.00 25.00 1	15,000.00 50.00 2	37,500.00 125.00 4
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	3,750.00 25.00	7,500.00 50.00	18,750.00 125.00

TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006262 40 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Bid Bond (Electronic) Option 2 - Zone B	6000006257 40 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond Option 2 - Zone B	6000006260 40 107897 DRAGONETTI BROTHERS LANDSCAPING 9715 AVE L BROOKLYN NY 11236 Bid Bond (Electronic) Option 2 - Zone B
150.0 HR	Rank:	1	2	4
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	100.00 1.00 1	2,000.00 20.00 2	12,500.00 125.00 4
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	50.00 1.00 1	2,500.00 50.00 2	6,250.00 125.00 5
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	1,500.00 30.00 1	8,000.00 160.00 4	6,250.00 125.00 3
Total Services	Val.: Rank:	75,400.00 45,150.00 1	122,525.00 0.00 2	159,600.00 28,325.00 4

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 40 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 2 - Zone B	6000006258 40 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 2 - Zone B	6000006261 40 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 2 - Zone B
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	6,000.00 120.00 4	6,250.00 125.00 5	9,139.00 182.78 6
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	3,000.00 120.00 2	3,500.00 140.00 4	6,854.50 274.18 6
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	22,500.00 150.00 5	21,000.00 140.00 4	27,417.00 182.78 6
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	7,500.00 150.00 3	8,250.00 165.00 5	13,709.00 274.18 6
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	20,625.00 165.00 4	25,000.00 200.00 6	22,847.50 182.78 5
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	7,500.00 150.00 3	15,000.00 300.00 6	13,709.00 274.18 5
70 3000705 TREE WORK, EZ - GROUNDSMAN 250.0 HR	Total Val.: Unit Price: Rank:	33,750.00 135.00 4	35,000.00 140.00 5	45,695.00 182.78 6
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	6,750.00 135.00 3	8,250.00 165.00 5	13,709.00 274.18 6
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 300.0 HR	Total Val.: Unit Price: Rank:	22,500.00 75.00 3	37,500.00 125.00 4	59,976.00 199.92 6
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	15,000.00 100.00	22,500.00 150.00	29,988.00 199.92



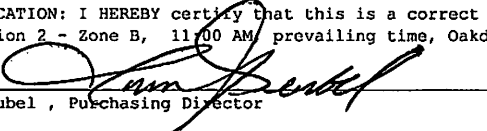
TABULATION OF BIDS  
CONTRACT NO. 8012

Tree Pruning and Removals at Various Owned Sites

Bid Opening, 12/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006259 40 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond Option 2 - Zone B	6000006258 40 107895 BIB SERVICES CORP. 1811 BELLMORE AVE BELLMORE NY 11710 Bid Bond Option 2 - Zone B	6000006261 40 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 Bid Bond (Electronic) Option 2 - Zone B
150.0 HR	Rank:	3	5	6
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	5,000.00 50.00 3	17,500.00 175.00 6	14,280.00 142.80 5
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	4,000.00 80.00 4	3,750.00 75.00 3	7,140.00 142.80 6
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 2	8,750.00 175.00 5	17,136.00 342.72 6
Total Services	Val.: Rank:	159,125.00 3 0.00	212,250.00 5 0.00	281,600.00 6 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2023  
for Option 2 - Zone B, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

**Contract No. 8012 –  
Tree Pruning and Removal at  
Various Authority Owned Sites  
Bid Date: December 18, 2023**

**Contract Documents Sent To:**

AAA Cheaptree & Landscaping of L.I.	319 West 11th St Deer Park, NY 11729	<a href="mailto:Thomasalvino13@yahoo.com">Thomasalvino13@yahoo.com</a>
Above All Tree Service	PO Box 395 Port Jefferson Station., NY 11776	<a href="mailto:abovealltree@live.com">abovealltree@live.com</a>
Clear view Tree and Land Corp	342 Ivy Ave Westbury, NY 11590	<a href="mailto:indira@clearviewtree.com">indira@clearviewtree.com</a>
Coastal Contracting Corp	1-12 Schwab Road Melville, NY 11747 John Kourbage	<a href="mailto:Info@coastalcontractingcorp.com">Info@coastalcontractingcorp.com</a>
Dom's Tree Service Dom's Lawnmaker Inc	101 Harbor Road Port Washington, NY 11050	<a href="mailto:Domstree2@aol.com">Domstree2@aol.com</a>
Integrity Tree Care Inc.	55 Crosby St Sayville, NY 11782	<a href="mailto:mikethedon@gmail.com">mikethedon@gmail.com</a>
Looks Great Services Inc. Attn: Thomas Cush	7 Lawrence Hill Road Huntington, NY 11743	<a href="mailto:Kristian@looksgreatservices.com">Kristian@looksgreatservices.com</a>
Quintal Contracting	359 Main St Suite 1 B Islip, NY 11751	<a href="mailto:pgolofaro@quintalgroup.com">pgolofaro@quintalgroup.com</a> <a href="mailto:bids@quintalgroup.com">bids@quintalgroup.com</a>
Nature's Trees Inc. SavATree LLC	550 Bedford Road Bedford, NY 10507	<a href="mailto:sattivissimo@savatree.com">sattivissimo@savatree.com</a> <a href="mailto:jeanzimmerman@savatree.com">jeanzimmerman@savatree.com</a>
THM Landcare Inc Tree Health	100 Frank Rd Hicksville NY 11901	<a href="mailto:tet@treehealth.com">tet@treehealth.com</a>
Trees r Us Attn: Tracey Recenello	99 S Saxon Ave Bayshore, NY 11706	<a href="mailto:treesrus@optonline.net">treesrus@optonline.net</a>
East End – Mary Rooney		<a href="mailto:Mary.eastend@gmail.com">Mary.eastend@gmail.com</a>
Greenvelvet Tree Inc.	31 Moffitt Blvd. Bayshore, NY 11706	<a href="mailto:dforrester@greenvelvettree.com">dforrester@greenvelvettree.com</a>
Howards Tree Service Inc.	2130 North Drive Seaford, NY 11783 516-594-2437 , 516-766-0044	<a href="mailto:info@wecaretreeservice.com">info@wecaretreeservice.com</a>
Reliable Tree Service	927 West Jericho Tpke. Smithtown, NY 11787 631-366-6266	<a href="mailto:info@reliabletreeservice.com">info@reliabletreeservice.com</a>
Davey Tree Expert Company	200 Miller Place Hicksville Ny 11801 Rick Close	<a href="mailto:richard.close@davey.com">richard.close@davey.com</a>
BIB Services Corp.	1811 Bellmore Ave Bellmore, NY 11710	<a href="mailto:office@thebibcorp.com">office@thebibcorp.com</a>
Dragonetti Brothers Landscaping Nursey & Florist	9715 Ave L Brooklyn, NY 11236	<a href="mailto:jeanette@dragonettibrothers.com">jeanette@dragonettibrothers.com</a>

**Present at Bid Opening:**  
**Steven Blevins – Purchasing Agent**  
**Danielle Puma – Purchasing Clerk**

**Vendors:**  
**Lisa Wagner – Quintal Contracting**  
**Cynthia Alva – Greenvelvet Tree**  
**Mike Kennedy – Integrity Tree Care**

**Via Zoom:**  
**Debra Sauerman**



**EXHIBIT D**

**CONTACT INFO**  
**CONTRACT NO. 8012**

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

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

NAME / TITLE	ADDRESS
Michael Kennel President	SS Crosby St Sayville NY 11782

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

Contractor:	Integrity Tree care Inc
Signature:	
Name:	Michael Kennel President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Integrity Tree care Inc
Business Address of Contractor:	SS Crosby St Sayville NY 11782
Contact Person for Contract Follow-Up:	Michael Kennel
Business Contact Telephone:	631 741 3727
Cell Number:	631 741 3727
E-Mail Address:	Mike the Don @ gmail.com
Fax Number:	
Federal Employee Identification Number:	26 240 9368
Suffolk County Department of Consumer Affairs License Number (If Applicable)	44695
Date:	12.15.23

This page must be fully completed

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** January 17, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract 8018 - Electrical Work at Various Authority-Owned Sites Zone A & Zone B for the Period March 1, 2024 to February 28, 2025

**AWARD:** MMJ Electrical Inc. – Zone A - \$893,133.94  
L.E.B. Electric LTD – Zone B - \$1,363,520.42

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Opened:	<u>January 11, 2024</u>	Published:	<u>December 18, 2023</u>
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Bids Received:	<u>2</u>	Documents Sent:	<u>10</u>
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Bids Received:	MMJ Electrical Zone A - \$893,133.94 Zone B - \$893,133.94  L.E.B. Electrical Zone A - \$1,363,520.42 Zone B - \$1,363,520.42
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Recommendation: Award as indicated above

### Comments:

Two bids were received for contract 8018, the annual electric contract. The contract breaks the electric work into two zones and prohibits a single contractor from being awarded both zones. MMJ Electrical submitted the low bid for each zone. Engineering recommends awarding Zone A to MMJ Electrical because most of the electrical work is anticipated in this Zone. MMJ Electrical's price represents a 13.1% increase over their previously held annual electric contract 7816 that was bid in January of 2022.

Engineering recommends awarding Zone B to LEB Electric. Although LEB Electric's bid is higher than MMJ Electric's bid, their unit prices are consistent with NECA labor units which are standard use throughout the industry for estimating purposes. LEB Electric's price represents a 9% increase over their previously rejected bid on contract 7924B last year.

Both contractors have a track record of satisfactory work with the Authority on past projects.

MMJ Electrical currently holds two (2) additional contracts:

Contract No. 7816A - Electrical Work at Various Authority-Owned Sites, awarded in January 2022, in the approximate amount of \$776,120 expires February 2024. As of January 17, 2024, MMJ Electrical Inc. has been paid approximately \$681,337 from this contract. In the first year of this contract, March 1, 2022 to February 28, 2023, approximately \$259,382 was paid to MMJ Electrical. In the second year of this contract, March 1, 2023 to January 17, 2023, \$421,955 has been paid to MMJ Electrical.

Contract No. 8009 - Electrical Construction of Chemical Treatment and Control Buildings, awarded December 2023, in approximate amount of \$713,000 expires December 2024. This contract has just been approved by the board last month and has not been fully executed.

L.E.B. Electrical currently holds one (1) additional contract:

Contract No. 7959 - Furnish & Install Electrical Systems for AOP Systems at Old Dock Road Well Field, awarded in May 2023, in the approximate amount of \$350,000 expires February 2024. As of January 17, 2024, L.E.B. Electrical has been paid approximately \$28,263 from this contract.

**Engineering recommends awarding Zone A of Contract 8018 to MMJ Electrical Inc. in the amount of \$893,133.94 and Zone B to L.E.B Electric LTD in the amount \$1,363,520.42.**

Reviewed by:

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

Purchasing Clerk: D. Puma

Procurement Agent: V. Stewart

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	66,800.00 16,700.00 1	78,000.00 19,500.00 2
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	71,600.00 17,900.00 1	78,000.00 19,500.00 2
30 3004082 Install 4" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	6,822.00 3.79 1	47,700.00 26.50 2
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	6,426.00 3.57 1	38,790.00 21.55 2
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,616.00 3.12 1	27,216.00 15.12 2
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,562.00 3.09 1	23,400.00 13.00 2
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	1,190.00 2.38 1	4,500.00 9.00 2
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	1,185.00 2.37 1	3,440.00 6.88 2
90			

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,900.00 19.00 1	7,800.00 78.00 2
100 3004091 Install 3" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,700.00 17.00 1	5,325.00 53.25 2
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	900.00 9.00 1	3,065.00 30.65 2
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	898.00 8.98 1	2,500.00 25.00 2
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	895.00 8.95 1	1,600.00 16.00 2
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	893.00 8.93 1	1,265.00 12.65 2
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	3,000.00 6.00 1	21,500.00 43.00 2
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,950.00 5.90 1	16,500.00 33.00 2
170 3004098	Total Val.:	2,675.00	12,000.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
Install 2" PVC Bldg 500 FT	Unit Price: Rank:	5.35 1	24.00 2
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,650.00 5.30 1	10,615.00 21.23 2
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,475.00 4.95 1	6,825.00 13.65 2
200 3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,450.00 4.90 1	5,775.00 11.55 2
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,200.00 12.00 1	5,825.00 58.25 2
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,068.00 10.68 1	4,200.00 42.00 2
230 3004104 Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	816.00 8.16 1	2,624.00 26.24 2
240 3004105 Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	814.00 8.14 1	2,179.00 21.79 2
250 3004106 Install 1" EMT Bldg	Total Val.: Unit Price:	732.00 7.32	1,254.00 12.54



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
100 FT	Rank:	1	2
260 3004107 Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	726.00 7.26 1	979.00 9.79 2
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,500.00 12.50 1	5,000.00 25.00 2
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	25,600.00 3,200.00 1	57,600.00 7,200.00 2
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	6,000.00 6.00 1	26,000.00 26.00 2
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,500.00 25.00 2	2,400.00 24.00 1
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	350.00 350.00 1	1,500.00 1,500.00 2
320 3004108 Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.54 4.54 1	21.00 21.00 2
330 3004109 Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.66 4.66 1	29.00 29.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
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340 3004110 Install 6#1/0 and 1#4G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.78 4.78 1	34.00 34.00 2
350 3004111 Install 6#2/0 and 1#2G XLPE 1 FT	Total Val.: Unit Price: Rank:	5.38 5.38 1	49.57 49.57 2
360 3004112 Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	7.30 7.30 1	60.85 60.85 2
370 3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	418.00 4.18 1	1,060.00 10.60 2
380 3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	348.00 3.48 1	368.00 3.68 2
390 3004115 Install 3 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	352.00 3.52 1	485.00 4.85 2
400 3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	354.00 3.54 1	516.00 5.16 2
410 3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	355.00 3.55 1	686.00 6.86 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
420 3004118 Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	5,370.00 3.58 1	15,150.00 10.10 2
430 3004119 Install 3 #4 and 1#8G XLPE 100 FT	Total Val.: Unit Price: Rank:	372.00 3.72 1	1,198.00 11.98 2
440 3004120 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,870.00 3.74 1	8,645.00 17.29 2
450 3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,255.00 4.51 1	10,500.00 21.00 2
460 3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,640.00 5.28 1	12,500.00 25.00 2
470 3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	3,060.00 6.12 1	17,400.00 34.80 2
480 3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	9,300.00 6.20 1	60,000.00 40.00 2
490 3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	627.00 6.27 1	5,180.00 51.80 2 As Corrected
500			

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	711.00 7.11 1	6,540.00 65.40 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	4,770.00 3.18 1	6,000.00 4.00 2
520 3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	3,150.00 2.10 2	2,595.00 1.73 1
530 3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	3,150.00 2.10 1	3,885.00 2.59 2
540 3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	209.00 2.09 1
550 3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	1,050.00 2.10 1	1,590.00 3.18 2
560 3004131 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,510.00 5.02 1	11,500.00 23.00 2
570 3004132 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	238.00 2.38 1	540.00 5.40 2
580 3004133	Total Val.:	210.00	85.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
Install 1#14 THWN 100 FT	Unit Price: Rank:	2.10 2	0.85 1
590 3004134 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	105.00 1.05 1
600 3004135 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	122.00 1.22 1
610 3004136 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	176.00 1.76 1
620 3004137 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 1	249.00 2.49 2
630 3004138 Install 1#1/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	257.00 2.57 2
640 3004139 Install 1#2/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	719.00 7.19 2
650 3004140 Install 1#3/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	878.00 8.78 2
660 3004141 Install 1#250 XLPE	Total Val.: Unit Price:	330.00 3.30	1,196.00 11.96

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
100 FT	Rank:	1	2
670 3004142 Install 1#350 XLPE 100 FT	Total Val.: Unit Price: Rank:	334.00 3.34 1	1,124.00 11.24 2
680 3004143 Install 1#500 XLPE 100 FT	Total Val.: Unit Price: Rank:	346.00 3.46 1	1,581.00 15.81 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	371.00 3.71 2	115.00 1.15 1
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	330.00 3.30 2	182.00 1.82 1
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	538.00 5.38 2	532.00 5.32 1
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	7.08 7.08 2	5.00 5.00 1
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	450.00 4.50 2	417.00 4.17 1
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	240.00 48.00 1	925.00 185.00 2

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
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750 3004013 FURN. & INSTALL 12"X12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	96.20 96.20 1	325.00 325.00 2
760 3004014 FURN. & INSTALL 16"X14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	438.00 438.00 1	588.00 588.00 2
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	2,100.00 2,100.00 1	2,500.00 2,500.00 2
780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	2,350.00 2,350.00 1	2,800.00 2,800.00 2
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	3,950.00 3,950.00 1	5,000.00 5,000.00 2
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	16,250.00 3,250.00 1	25,000.00 5,000.00 2
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	2,100.00 2,100.00 1	2,500.00 2,500.00 2
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	9,750.00 9,750.00 2	4,900.00 4,900.00 1

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,296.00 162.00 1	6,008.00 751.00 2
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	162.00 162.00 1	973.00 973.00 2
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	194.00 194.00 1	1,500.00 1,500.00 2
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	1,958.00 1,958.00 2
870 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	590.00 590.00 1	3,200.00 3,200.00 2
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	7,497.00 2,499.00 2	6,300.00 2,100.00 1
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	15,250.00 3,050.00 1	16,000.00 3,200.00 2
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 2	600.00 600.00 1
910			



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	3,480.00 435.00 1
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,552.00 319.00 2	1,520.00 190.00 1
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,480.00 140.00 1	4,640.00 145.00 2
950 3003237 CORE-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	60.00 60.00 1	75.00 75.00 2
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	9,920.00 9,920.00 1	12,000.00 12,000.00 2
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	15,800.00 15,800.00 1	32,000.00 32,000.00 2
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	21,950.00 21,950.00 1	36,000.00 36,000.00 2
990 3000209	Total Val.:	154.00	125.00

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
FURN. & INSTALL 6"x6" WIREWAY 1 EA	Unit Price: Rank:	154.00 2	125.00 1
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	212.00 212.00 2	145.00 145.00 1
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	275.00 275.00 2	250.00 250.00 1
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 2	46.00 46.00 1
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 2	35.00 35.00 1
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 2	45.00 45.00 1
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 2	75.00 75.00 1
1060 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	221.00 221.00 1	450.00 450.00 2
1070 3003379 F&I 8 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	393.00 393.00	500.00 500.00

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
1 EA	Rank:	1	2
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	530.00 530.00 1	980.00 980.00 2
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	2,400.00 2,400.00 2	1,900.00 1,900.00 1
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	180.00 180.00 2
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	295.00 295.00 1	750.00 750.00 2
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	260.00 260.00 1	950.00 950.00 2
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	399.00 399.00 1	1,400.00 1,400.00 2
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	1,390.00 1,390.00 1	2,325.00 2,325.00 2
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	1,590.00 1,590.00 1	2,900.00 2,900.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
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1160 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,490.00 2,490.00 1	3,500.00 3,500.00 2
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 1	126.00 126.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,594.00 1,594.00 1	1,800.00 1,800.00 2
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,594.00 1,594.00 1	1,950.00 1,950.00 2
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,679.00 1,679.00 1	2,500.00 2,500.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,768.00 1,768.00 1	2,200.00 2,200.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,679.00 1,679.00 1	2,500.00 2,500.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	194.00 194.00 1	400.00 400.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	131.00 131.00 1	275.00 275.00 2
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	115.00 115.00 1	175.00 175.00 2
1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	115.00 115.00 1	350.00 350.00 2
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	239.00 239.00 1	300.00 300.00 2
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	309.00 309.00 2	300.00 300.00 1
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	310.00 310.00 1	450.00 450.00 2
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	155.00 155.00 1	375.00 375.00 2
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	175.00 175.00 1	600.00 600.00 2
1320			

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	875.00 175.00 1	3,250.00 650.00 2
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	6,592.00 6,592.00 2	3,400.00 3,400.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	8,640.00 8,640.00 2	5,300.00 5,300.00 1
1350 3004063 R& R Circuit Breaker (Rated 800A) 1 EA	Total Val.: Unit Price: Rank:	9,945.00 9,945.00 2	6,800.00 6,800.00 1
1360 3004064 Perform Directional Drill 1 EA	Total Val.: Unit Price: Rank:	12,000.00 12,000.00 2	7,000.00 7,000.00 1
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	2,550.00 850.00 2	1,500.00 500.00 1
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	3,300.00 1,100.00 2	1,950.00 650.00 1
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	4,250.00 850.00 1	7,500.00 1,500.00 2
1400 3004068	Total Val.:	1,495.00	785.00

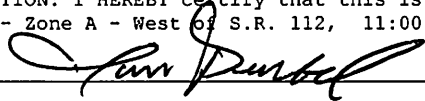
TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone A - West of S.R. 112	6000006270 10 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone A - West of S.R. 112
F&I E-Stop Station 1 EA	Unit Price: Rank:	1,495.00 2	785.00 1
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	43,400.00 43,400.00 1	64,000.00 64,000.00 2
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	14,200.00 142.00 1	14,600.00 146.00 2
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,840.00 56.80 1	6,675.00 133.50 2
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	2,120.00 212.00 1	2,250.00 225.00 2
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1
1460 3004144 Conduit/Wire Material Costs 300,000 EA	Total Val.: Unit Price: Rank:	330,000.00 1.10 1	330,000.00 1.10 1
Total Services	Val.: Rank:	893,133.94 1 805,851.86	1,363,520.42 2 As Corrected 410,399.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/11/2024  
for 8018 - Zone A - West of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York

  
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TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item	Quot. Item:	6000006269 10	6000006270 10
Service	Bidder:	100754	103657
Sh. Text	Name:	MMJ ELECTRICAL INC	LEB ELECTRIC LTD
Qty	Address:	7 PONDVIEW	21 SEABRO AVE
	City	SAINT JAMES	AMITYVILLE
	State	NY	NY
	Zip Code	11780	11701
	Item Text:	Bid Bond	Bid Bond
	Description:	8018 - Zone A - West of S.R. 112	8018 - Zone A - West of S.R. 112

John Deubel , Purchasing Director



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	66,800.00 16,700.00 1	78,000.00 19,500.00 2
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	71,600.00 17,900.00 1	78,000.00 19,500.00 2
30 3004082 Install 4" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	6,822.00 3.79 1	47,700.00 26.50 2
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	6,426.00 3.57 1	38,790.00 21.55 2
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,616.00 3.12 1	27,216.00 15.12 2
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,562.00 3.09 1	23,400.00 13.00 2
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	1,190.00 2.38 1	4,500.00 9.00 2
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	1,185.00 2.37 1	3,440.00 6.88 2
90			

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,900.00 19.00 1	7,800.00 78.00 2
100 3004091 Install 3" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,700.00 17.00 1	5,325.00 53.25 2
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	900.00 9.00 1	3,065.00 30.65 2
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	898.00 8.98 1	2,500.00 25.00 2
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	895.00 8.95 1	1,600.00 16.00 2
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	893.00 8.93 1	1,265.00 12.65 2
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	3,000.00 6.00 1	21,500.00 43.00 2
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,950.00 5.90 1	16,500.00 33.00 2
170 3004098	Total Val.:	2,675.00	12,000.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
Install 2" PVC Bldg 500 FT	Unit Price: Rank:	5.35 1	24.00 2
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,650.00 5.30 1	10,615.00 21.23 2
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,475.00 4.95 1	6,825.00 13.65 2
200 3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	2,450.00 4.90 1	5,775.00 11.55 2
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,200.00 12.00 1	5,825.00 58.25 2
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,068.00 10.68 1	4,200.00 42.00 2
230 3004104 Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	816.00 8.16 1	2,624.00 26.24 2
240 3004105 Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	814.00 8.14 1	2,179.00 21.79 2
250 3004106 Install 1" EMT Bldg	Total Val.: Unit Price:	732.00 7.32	1,254.00 12.54

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
100 FT	Rank:	1	2
260 3004107 Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	726.00 7.26 1	979.00 9.79 2
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,500.00 12.50 1	5,000.00 25.00 2
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	25,600.00 3,200.00 1	57,600.00 7,200.00 2
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	6,000.00 6.00 1	26,000.00 26.00 2
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,500.00 25.00 2	2,400.00 24.00 1
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	350.00 350.00 1	1,500.00 1,500.00 2
320 3004108 Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.54 4.54 1	21.00 21.00 2
330 3004109 Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.66 4.66 1	29.00 29.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
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340 3004110 Install 6#1/0 and 1#4G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.78 4.78 1	34.00 34.00 2
350 3004111 Install 6#2/0 and 1#2G XLPE 1 FT	Total Val.: Unit Price: Rank:	5.38 5.38 1	49.57 49.57 2
360 3004112 Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	7.30 7.30 1	60.85 60.85 2
370 3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	418.00 4.18 1	1,060.00 10.60 2
380 3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	348.00 3.48 1	368.00 3.68 2
390 3004115 Install 3 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	352.00 3.52 1	485.00 4.85 2
400 3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	354.00 3.54 1	516.00 5.16 2
410 3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	355.00 3.55 1	686.00 6.86 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
420 3004118 Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	5,370.00 3.58 1	15,150.00 10.10 2
430 3004119 Install 3 #4 and 1#8G XLPE 100 FT	Total Val.: Unit Price: Rank:	372.00 3.72 1	1,198.00 11.98 2
440 3004120 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,870.00 3.74 1	8,645.00 17.29 2
450 3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,255.00 4.51 1	10,500.00 21.00 2
460 3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,640.00 5.28 1	12,500.00 25.00 2
470 3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	3,060.00 6.12 1	17,400.00 34.80 2
480 3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	9,300.00 6.20 1	60,000.00 40.00 2
490 3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	627.00 6.27 1	5,180.00 51.80 2 As Corrected
500			

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	711.00 7.11 1	6,540.00 65.40 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	4,770.00 3.18 1	6,000.00 4.00 2
520 3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	3,150.00 2.10 2	2,595.00 1.73 1
530 3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	3,150.00 2.10 1	3,885.00 2.59 2
540 3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	209.00 2.09 1
550 3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	1,050.00 2.10 1	1,590.00 3.18 2
560 3004131 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,510.00 5.02 1	11,500.00 23.00 2
570 3004132 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	238.00 2.38 1	540.00 5.40 2
580 3004133	Total Val.:	210.00	85.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
Install 1#14 THWN 100 FT	Unit Price: Rank:	2.10 2	0.85 1
590 3004134 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	105.00 1.05 1
600 3004135 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	122.00 1.22 1
610 3004136 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	176.00 1.76 1
620 3004137 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 1	249.00 2.49 2
630 3004138 Install 1#1/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	257.00 2.57 2
640 3004139 Install 1#2/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	719.00 7.19 2
650 3004140 Install 1#3/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	240.00 2.40 1	878.00 8.78 2
660 3004141 Install 1#250 XLPE	Total Val.: Unit Price:	330.00 3.30	1,196.00 11.96



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
100 FT	Rank:	1	2
670 3004142 Install 1#350 XLPE 100 FT	Total Val.: Unit Price: Rank:	334.00 3.34 1	1,124.00 11.24 2
680 3004143 Install 1#500 XLPE 100 FT	Total Val.: Unit Price: Rank:	346.00 3.46 1	1,581.00 15.81 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	371.00 3.71 2	115.00 1.15 1
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	330.00 3.30 2	182.00 1.82 1
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	538.00 5.38 2	532.00 5.32 1
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	7.08 7.08 2	5.00 5.00 1
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	450.00 4.50 2	417.00 4.17 1
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	240.00 48.00 1	925.00 185.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
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750 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	96.20 96.20 1	325.00 325.00 2
760 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	438.00 438.00 1	588.00 588.00 2
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	2,100.00 2,100.00 1	2,500.00 2,500.00 2
780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	2,350.00 2,350.00 1	2,800.00 2,800.00 2
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	3,950.00 3,950.00 1	5,000.00 5,000.00 2
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	16,250.00 3,250.00 1	25,000.00 5,000.00 2
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	2,100.00 2,100.00 1	2,500.00 2,500.00 2
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	9,750.00 9,750.00 2	4,900.00 4,900.00 1

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,296.00 162.00 1	6,008.00 751.00 2
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	162.00 162.00 1	973.00 973.00 2
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	194.00 194.00 1	1,500.00 1,500.00 2
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	1,958.00 1,958.00 2
870 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	590.00 590.00 1	3,200.00 3,200.00 2
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	7,497.00 2,499.00 2	6,300.00 2,100.00 1
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	15,250.00 3,050.00 1	16,000.00 3,200.00 2
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 2	600.00 600.00 1
910			

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	3,480.00 435.00 1
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,552.00 319.00 2	1,520.00 190.00 1
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,480.00 140.00 1	4,640.00 145.00 2 As Corrected
950 3003237 CORED-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	60.00 60.00 1	75.00 75.00 2 As Corrected
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	9,920.00 9,920.00 1	12,000.00 12,000.00 2
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	15,800.00 15,800.00 1	32,000.00 32,000.00 2
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	21,950.00 21,950.00 1	36,000.00 36,000.00 2
990 3000209	Total Val.:	154.00	125.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
FURN. & INSTALL 6"x6" WIREWAY 1 EA	Unit Price: Rank:	154.00 2	125.00 1
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	212.00 212.00 2	145.00 145.00 1
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	275.00 275.00 2	250.00 250.00 1
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 2	46.00 46.00 1
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 2	35.00 35.00 1
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 2	45.00 45.00 1
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 2	75.00 75.00 1
1060 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	221.00 221.00 1	450.00 450.00 2
1070 3003379 F&I 8 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	393.00 393.00	500.00 500.00

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
1 EA	Rank:	1	2
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	530.00 530.00 1	980.00 980.00 2
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	2,400.00 2,400.00 2	1,900.00 1,900.00 1
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	180.00 180.00 2
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	295.00 295.00 1	750.00 750.00 2
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	260.00 260.00 1	950.00 950.00 2
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	399.00 399.00 1	1,400.00 1,400.00 2
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	1,390.00 1,390.00 1	2,325.00 2,325.00 2
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	1,590.00 1,590.00 1	2,900.00 2,900.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
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1160 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,490.00 2,490.00 1	3,500.00 3,500.00 2
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	90.00 90.00 1	126.00 126.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,594.00 1,594.00 1	1,800.00 1,800.00 2
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,594.00 1,594.00 1	1,950.00 1,950.00 2
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,679.00 1,679.00 1	2,500.00 2,500.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,768.00 1,768.00 1	2,200.00 2,200.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,679.00 1,679.00 1	2,500.00 2,500.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	194.00 194.00 1	400.00 400.00 2

TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	131.00 131.00 1	275.00 275.00 2
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	115.00 115.00 1	175.00 175.00 2
1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	115.00 115.00 1	350.00 350.00 2
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	239.00 239.00 1	300.00 300.00 2
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	309.00 309.00 2	300.00 300.00 1
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	310.00 310.00 1	450.00 450.00 2
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	155.00 155.00 1	375.00 375.00 2
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	175.00 175.00 1	600.00 600.00 2
1320			



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	875.00 175.00 1	3,250.00 650.00 2
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	6,592.00 6,592.00 2	3,400.00 3,400.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	8,640.00 8,640.00 2	5,300.00 5,300.00 1
1350 3004063 R& R Circuit Breaker (Rated 800A) 1 EA	Total Val.: Unit Price: Rank:	9,945.00 9,945.00 2	6,800.00 6,800.00 1
1360 3004064 Perform Directional Drill 1 EA	Total Val.: Unit Price: Rank:	12,000.00 12,000.00 2	7,000.00 7,000.00 1
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	2,550.00 850.00 2	1,500.00 500.00 1
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	3,300.00 1,100.00 2	1,950.00 650.00 1
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	4,250.00 850.00 1	7,500.00 1,500.00 2
1400 3004068	Total Val.:	1,495.00	785.00

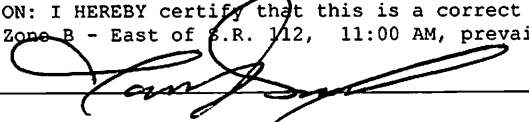
TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006269 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 8018 - Zone B - East of S.R. 112	6000006270 20 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Bid Bond 8018 - Zone B - East of S.R. 112
F&I E-Stop Station 1 EA	Unit Price: Rank:	1,495.00 2	785.00 1
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	43,400.00 43,400.00 1	64,000.00 64,000.00 2
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	14,200.00 142.00 1	14,600.00 146.00 2
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,840.00 56.80 1	6,675.00 133.50 2
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	2,120.00 212.00 1	2,250.00 225.00 2
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1
1460 3004144 Conduit/Wire Material Costs 300,000 EA	Total Val.: Unit Price: Rank:	330,000.00 1.10 1	330,000.00 1.10 1
Total Services	Val.: Rank:	893,133.94 805,851.86 1	1,363,520.42 As Corrected 410,399.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/11/2024  
for 8018 - Zone B - East of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York



TABULATION OF BIDS  
CONTRACT NO. 8018

Electrical Work at Various Sites for the Period 3/1/24 - 2/28/25

Bid Opening, 01/11/2024

Line Item	Quot. Item:	6000006269 20	6000006270 20
Service	Bidder:	100754	103657
Sh. Text	Name:	MMJ ELECTRICAL INC	LEB ELECTRIC LTD
Qty	Address:	7 PONDVIEW	21 SEABRO AVE
	City	SAINT JAMES	AMITYVILLE
	State	NY	NY
	Zip Code	11780	11701
	Item Text:	Bid Bond	Bid Bond
	Description:	8018 - Zone B - East of S.R. 112	8018 - Zone B - East of S.R. 112

John Deubel , Purchasing Director

**DOCUMENTS TO:**

CM Richey Electrical Contractors  
Eldor Contracting Corp.  
Elecnor Hawkeye  
JVR Electric, Inc.  
Lake Grove Electric Co., Inc.  
L.E.B. Electric, Ltd.  
M.M.J. Electrical, Inc.  
New York Trenchless, Inc.  
South Shore Electric, Inc.  
Welsbach Electric Corp. of L.I.

**Represented at Opening of Bids by:**

V. Stewart, SCWA  
D. Brown, SCWA  
G. Rumbolo-Lindstrom, SCWA  
D. Yildiz, SCWA  
D. Puma, SCWA  
Zoom: Debrah Sauerman

## **ADDRESSES:**

CM Richey Electrical Contractors, Inc.  
77 Air Park Drive  
Ronkonkoma, NY 11779  
(631) 471-7555  
Attn: Chris Hernandez  
[Chrish@cmrichey.com](mailto:Chrish@cmrichey.com)

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

Elecnor Hawkeye LLC  
100 Marcus Blvd #1  
Hauppauge, NY 11788  
Attn: Cassie Masters  
[Cmasters@elecnor.Es](mailto:Cmasters@elecnor.Es)  
[bids@elecnorhawkeyellc.com](mailto:bids@elecnorhawkeyellc.com)

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

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

L.E.B. Electric, Ltd.  
21 Seabro Avenue  
Amityville, NY 11701  
Attn: Warren Dondero  
631-842-0500 Cell  
[bp@lebelectric.com](mailto:bp@lebelectric.com)  
[wd@lebelectric.com](mailto:wd@lebelectric.com)  
[ab@lebelectric.com](mailto:ab@lebelectric.com)

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

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

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

Welsbach Electric Corp. of L.I.  
300 Newtown Road  
Plainview, NY 11803  
Joe Gallagher  
516-454-0023, ext. 214  
516-454-0287  
[joegallagher@emcorgroup.net](mailto:joegallagher@emcorgroup.net)



# EXHIBIT D

## CONTACT INFO

CONTRACT NO. 8018

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

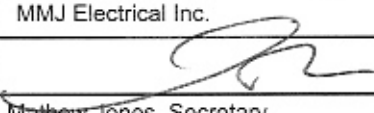
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

Richard Jones, President	7 Pondview, St. James, New York 11780
Linda Jones, Vice President	7 Pondview, St. James, New York 11780
Mathew Jones, Secretary	7 Pondview, St. James, New York 11780

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

Contractor:	MMJ Electrical Inc.
Signature:	
Name:	Mathew Jones, Secretary
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	MMJ Electrical Inc.
Business Address of Contractor:	7 Pondview, St. James, New York 11780
Contact Person for Contract Follow-Up:	Mathew Jones
Business Contact Telephone:	631-864-6963
Cell Number:	516-523-3246
E-Mail Address:	mathew.jones@mmjelectricinc.com
Fax Number:	631-343-4208
Federal Employee Identification Number:	11-3367753
Suffolk County Department of Consumer Affairs License Number (If Applicable)	ME-41497
Date: 11/1/24	

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# EXHIBIT D

## CONTACT INFO

**CONTRACT NO. 8018**

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

William Parker, President	20 Cedar Lane, Babylon NY 11702

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

Contractor:	L.E.B. Electric, Ltd
Signature:	
Name:	William Parker, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	L.E.B. Electric, Ltd	
Business Address of Contractor:	21 Seabro Avenue, Amityville NY 11701	
Contact Person for Contract Follow-Up:	William Parker, President	
Business Contact Telephone:	631-842-0500	
Cell Number:	631-842-0500	
E-Mail Address:	bp@lebelectric.com	
Fax Number:	631-842-0535	
Federal Employee Identification Number:	11-2838947	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	ME-38488	
Date:	01/11/2024	

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 19, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8019 - Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators  
April 1, 2024 to March 31, 2025  
**AWARD:** Eagle Control Corp - \$17,136

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Opened: January 9, 2024 Published: December 28, 2023

Bids Received: 2 Documents Sent: 6

Responsive Bidder: Eagle Control Corp - \$17,136

Recommendation: Award to Responsive Bidder as indicated above.

**Comments:**

An Invitation to Bid was issued by the Authority seeking proposals for a contract to Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators. Two proposals were received. The Authority uses the tablets in tablet chlorinators.

Government MLO Supplies, the apparent low bid, submitted a bid in the amount of \$15,566.40 for granular calcium hypochlorite, which is not tablet form. Production Control determined that this product is not an acceptable equal. Production Control was also unable to determine if the MLO product is NSF certified. Based on the preceding, the bid was determined to non-responsive based on specification.

Eagle Control Corp currently has four (4) additional contracts:

No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires May 2024, original estimated annual contract amount in 2021 was \$912,335. As of January 18, 2024 the total contract spend to date is \$1,370,051.86.

No. 7870 – Furnish & Deliver Chemical Metering Pump and Parts (JESCO), expires August 2024, original estimated annual contract amount in 2022 was \$172,559. As of January 18, 2024 the total contract spend to date is \$186,108.02.

No. 7939 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2024, original estimated annual contract amount in 2023 was \$24,345. As of January 18, 2024 the total contract spend to date is \$11,685.60.

No. 7954 – Furnishing and Delivery of PH Measuring Equipment and Pressure Transmitters, expires June 2024, original estimated annual contract amount in 2023 was \$39,900. As of January 18, 2024 the total contract spend to date is \$7,166.25.

**Eagle Control Corp's performance on the above referenced contracts has been deemed satisfactory.**

Production Control recommends awarding this bid to Eagle Control Corp.



Reviewed by:

J. Pokorny, Deputy, CEO Operations      */*  
M. O'Connell, Director of Production Control      */*

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8019

Furnish & Deliver Calcium Hypochlorite Tablets

Bid Opening, 01/09/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006268 107907 GOVERNMENT MLO SUPPLIES USA INC. 7939 NORFOLK AVENUE SUITE 201 BETHESDA MD 20814 Furnish & Deliver Calcium Hypochlorite	6000006267 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Furnish & Deliver Calcium Hypochlorite
00010 15562 CALCIUM HYPOCHLORITE, TABLETS 96 EA		Total Val.: Unit Price: Rank:	15,566.40 162.15 1	17,136.00 178.50 2
Total Quot.		Total Val.: Rank:	15,566.40 1	17,136.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/09/2024  
for Furnish & Deliver Calcium Hypochlorite T, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8019**  
**Furnish and Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators**  
**Bid Date: 01/09/2024**

Autochem Corp.	296 W. Montauk Hwy	Hampton Bays, NY 11946 brianne@autochemcorp.com
Eagle Control Corp.	23 Old Dock Rd	Yaphank, NY 11980 <a href="mailto:chuck@eaglecontrol.com">chuck@eaglecontrol.com</a> <a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a>
George S. Coyne Chemical Co., Inc.	3015 State Road	Croydon, PA 19021-6997 (Sherry Dugan) <a href="mailto:sdugan@coynechemical.com">sdugan@coynechemical.com</a> bidadministration@coynechemical.com
Government MLO Supplies USA Inc.	7939 Norfolk Ave, Suite 201	Bethesda, MD 20814 <a href="mailto:Zelyasi@gmail.com">Zelyasi@gmail.com</a> <a href="mailto:omar@governmentmlosupplier.com">omar@governmentmlosupplier.com</a>
H. Krevit & Co.	PO Box 9433 73 Welton St.	New Haven, CT 06534 m_chenette@hkrevit.com
Pollardwater	200 Atlantic Avenue	New Hyde Park, NY 11040 <a href="mailto:Peter.Campbell@Ferguson.com">Peter.Campbell@Ferguson.com</a> <a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a>
USA BlueBook	3781 Bur Wood Drive	Waukegan, IL 60085 Greg Joyce gjoyce@usabluebook.com

Present at Bid Opening:

John Deubel, Purchasing Manager

Catherine Congiusta, Purchasing Clerk



**EXHIBIT D**

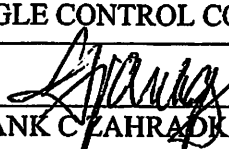
**CONTACT INFO  
CONTRACT NO. 8019**

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 ZAHRAKKA, PRESIDENT, SEC., TREASURER	6 PRIARIE LA 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 ZAHRAKKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRAKKA
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:	JANUARY 5, 2024

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 18, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Transportation, Purchase of Three (3) LED Light Towers  
**AWARD:** Hoffman Equipment - \$41,427.12

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The Transportation Department seeks approval to purchase three (3) LED light towers from Hoffman Equipment. Light towers are used during night construction to illuminate a work area. Three bids were received for light towers. Hoffman submitted a price for a Doosan light tower and Huntington Power Equipment and Long Island Emergency Power submitted proposals for a comparable Generac model.

The pricing was as follows: Hoffman Equipment (under a purchasing cooperative - Sourcewell Contract) - \$41,427.12 for three towers, Huntington Power Equipment - \$45,137, and Long Island Emergency Power - \$45,300 for three towers.

After reviewing the bids, Transportation recommends awarding the equipment to Hoffman Equipment.

Hoffman holds no other Authority contracts.

**Please have the Board authorize the purchase three Doosan Light Towers from Hoffman Equipment at a total cost of \$41,427.12.**

Reviewed by:

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

Purchasing Agent: S. Blevins

## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**DATE:** January 4, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Laboratory, Agilent ICP MS Preventative Maintenance Services  
January 16, 2024 to January 15, 2026

**AWARD:** Agilent Technologies, \$68,832

---

SCWA utilizes Inductively Coupled Plasma Mass Spectrophotometers (ICP MS) for the analysis of trace heavy metals in water samples. These machines are made by Agilent and SCWA purchased two of them seven years ago.

The three main components for each system are the mass spectrophotometer, a robotic autosampler, and a cooling system, as the temperature of the plasma can reach 10,000° C. The Lab seeks to purchase the CrossLab Silver Preventive Maintenance Services contract from Agilent for maintenance and preventative services of these machines. Agilent reduced the price of maintenance and preventative services for the machines from \$46,824 to \$34,416 per machine per year for a total cost of \$68,832.

Preventive Maintenance services provide assurance of uninterrupted operation, uncovers needed repairs that can be addressed immediately, and improve performance with enhanced sensitivity and precision, better efficiency, and less rework. As Agilent manufactured the machines, it is the preferred vendor for maintenance contracts for Agilent equipment.

The two year agreement is for two systems, effective from January 16, 2024 to January 15, 2026 and will be invoiced annually.

Laboratory recommends awarding Agilent Technologies in the amount of \$68,832, provided Agilent Technologies conforms with SCWA's terms and conditions.

**Please have the Board select Agilent as the vendor of the maintenance contract in the amount of \$68,832.**

Reviewed by:

T. Schneider, Laboratory Director

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

## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**DATE:** January 17, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Laboratory, Modern Water Microtox FX Portable Toxicity Test System

**RESCIND:** Modern Water (Resolution 333-07-2023), \$14,085

---

The Laboratory is requesting the Board rescind Resolution 333-07-2023 which authorized the purchase of a portable toxicity system from Modern Water for use in the Laboratory. The resolution was approved at the July 2023 Board meeting.

The approval had been for the purchase of a water purification system from Modern Water for use in the bacteriology laboratory at a cost of \$14,085. Purchasing issued a purchase order to Modern Water in August of 2023, and the vendor remains unresponsive to fulfilling the order, so no monies have been paid out by SCWA. Modern's sales team is unreachable, and the Laboratory has lost confidence in their ability to not only sell the equipment but supply consumables and support. The Laboratory will work with Purchasing to cancel the PO with Modern and identify and purchase an acceptable water purification system.

**Please have the Board rescind Resolution 333-07-2023**

Reviewed by:

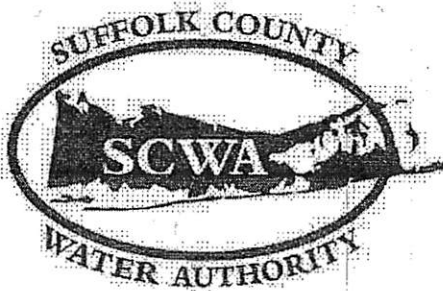
T. Schneider, Laboratory Director

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

## INTEROFFICE CORRESPONDENCE

Attachments: 1 memo





Office of Financial Services  
Purchasing Department

P.O. Box 38  
Oakdale, New York 11769-0901

January 8, 2024

Victor Elefante Technical Services Inc.  
5 Monte Lane  
Center Moriches, NY 11934

Re: RFP No. 1596 – NYSDOH Grade IIB Water Treatment Operators Course - March 1, 2023 to February 29, 2024

**Extension of Contract:** March 1, 2024 to February 28, 2025

Dear Sir / Madam:

The subject contract expires February 29, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

**Please respond by January 15, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

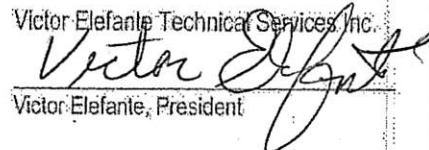
  
John Deubel, Purchasing Manager

JD/dp

[velefante@waterwelltech.com](mailto:velefante@waterwelltech.com)

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

Victor Elefante Technical Services Inc.

  
Victor Elefante, President

**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:**        December 26<sup>th</sup>, 2023

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

**FROM:**        Alicia A. Simson, Internal Audit Manager

**SUBJECT:**    2024 Great Audit Minds Conference

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The Institute of Internal Auditors is the leading association of the internal audit profession, whose guidance is recognized by agencies including New York State and the Authority Budget Office. The Institute of Internal Auditors hosts the annual Great Audit Minds Conference (GAM). The conference provides a dynamic learning environment to discuss audit challenges and innovative solutions with industry leaders. In addition, the conference provides the tools necessary for Internal Auditors to stay relevant and value adding within their organizations.

This year's conference will be held March 10<sup>th</sup> – March 13<sup>th</sup>, 2024, in Las Vegas, Nevada. I respectfully request permission for myself, Alicia Simson – Internal Audit Manager, and Milton Turcios – Internal Auditor, to attend this year's conference. In addition to providing invaluable networking opportunities, this year's program offers a multitude of sessions relevant to all levels of experience. Each session selected would be beneficial to the department and the respective employee's Annual Goals (schedule attached). In addition, each attendee will earn 17.4 continuing educations credits (annual requirement is 40). The estimated cost for each attendee is \$3,200, for a total cost of \$6,400.

If this meets your approval, please have this item placed on the agenda for January's Board Meeting.

GAM2024	Alicia Simson - Internal Audit Manager	Milton Turcios - Internal Auditor
Sunday - 3/10/2024		
All-Day	Check-In/Networking Reception	Check-In/Networking Reception
Monday - 3/11/2024		
8:00	Networking Breakfast	Networking Breakfast
9:30	State of the Profession	State of the Profession
11:15	Women in Leadership	Innovation in Audit
1:30	Enhancing Relationships with the Board	Remaining Relevant
2:45	Leveraging new standards governing Boards in the Public and Non-For Profit Sector	AI for Dummies: A Beginner's Guide to the Future
4:30	Disinformation in Audit	EY - Maximizing Analytics in Auditing
Tuesday - 3/12/2024		
7:00	Networking Breakfast	Networking Breakfast
8:00	Audit Committee and Board Perspectives	Audit Committee and Board Perspectives
9:30	Unlocking the Future of Internal Audit from Great Audit Minds	Streamlining IT Audits
11:15	How Internal Audit and Risk Professionals Leverage SOC Reports	Digital Transformation Auditing
1:30	Fortifying Audit Committee Relationships	Achieving World Class Internal Audit Performance
2:30	Networking Session	Networking Session
4:30	Audit and Control of Continuous Monitoring Programs	Linking Innovation, Agile and Lean Techniques with Internal Audit
Wednesday - 3/13/2024		
7:30	Networking Breakfast	Networking Breakfast
8:30	ESG and the Role of Internal Audit	Aligned Assurance with the IT Function
9:45	Committing to IA Data Analytics	Emotional Intelligence/Imposter Syndrome
11:15	Keynote Speaker	Keynote Speaker



## **SEMINAR/CONVENTION ATTENDANCE** **AND** **TRAINING REQUEST FORM**

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

---

Employee Name: \_\_\_\_\_ Title: \_\_\_\_\_

Department: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Date(s) of Training: \_\_\_\_\_ Number of Hours/CEU: \_\_\_\_\_

Location: \_\_\_\_\_

Expected Benefits: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Projected costs:

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

**TOTAL: \$ \_\_\_\_\_**

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

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

---

**APPROVALS:**

\_\_\_\_\_  
Department Head//Date

\_\_\_\_\_  
Deputy CEO/Date

\_\_\_\_\_  
Deputy CEO for Administration/Date

\_\_\_\_\_  
Chief Executive Officer/Date

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

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

Revised 06/16/2017

# 2024 GAM Conference

Great Audit Minds | March 11–13, 2024 | Las Vegas, NV & Virtually

[REGISTER NOW](#)

## NAVIGATE TO...

Select a page



### Gather Where Internal Audit Leaders Evolve

Join the most esteemed gathering of internal audit innovators, leaders, and trailblazers at **2024 GAM: Great Audit Minds**. Immerse yourself in a dynamic learning environment where you can collaborate and tackle today's pressing business and audit challenges while pioneering the frontiers of tomorrow. By participating, you will gain invaluable insights, forge meaningful connections, and acquire the tools and knowledge necessary to bring true value to your organization. Embrace the future of internal audit and revolutionize your impact today.

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### Program Features

3 Days | 4 General Sessions | 55 Concurrent Sessions | 17.4 CPE

### Topics & Trends

Artificial Intelligence | Global Internal Audit Standards | Leadership & Board Relations | Sustainability | Technology & Innovation

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**Keynote Speakers that Inform, Influence, and Inspire**



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\_\_\_\_\_

\_\_\_\_\_

Date(s) of Training: \_\_\_\_\_ Number of Hours/CEU: \_\_\_\_\_

Location: \_\_\_\_\_

Expected Benefits: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Projected costs:

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

**TOTAL: \$ \_\_\_\_\_**

Training/Seminar actual costs should be allocated to general ledger account 502602 - \_\_\_\_\_ - 100075.  
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(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)

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[PRE-CONFERENCE WORKSHOP](#)

**Keynote Speakers that Inform, Influence, and Inspire**

**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: January 19, 2024  
TO: Jeffrey W. Szabo, CEO  
FROM: Brendan Warner, Director of Construction and Maintenance  
SUBJECT: Global Excavation Safety Conference

---

I am requesting to send Chris Given– Deputy Director of Construction/Maintenance to the “Global Excavation Safety Conference” hosted by the Excavation Safety Alliance. It will be held March 19-23 in New Orleans, Louisiana. This is an annual conference held by a leading industry group on topics relating to excavation safety practices.

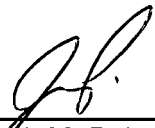
The purpose of attending this symposium is to gain knowledge about excavation best practices and learn about new technologies available to the industry. It is also an opportunity to interact with industry peers. Mr. Given was also recently elected to be an alternate Board Member for 811; a New York based non-profit organization that promotes safe digging practices and coordinates between underground utilities, municipalities and contractors.

Total cost for one(1) person for the 4 days is \$2,500. Cost breakdown is as follows.

Registration	\$810
Food/Lodging for 4 nights	\$1100
Travel	<u>\$590</u>
<b>Total per person</b>	<b>\$2,500</b>

A seminar description is attached.

Approved

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





**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: Chris Given Title: Deputy Director  
Department: CM

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
Global Excavation Safety Conference

Date(s) of Training: 3/19/23 - 3/21/23 Number of Hours/CEU: \_\_\_\_\_  
Location: New Orleans

Expected Benefits: Learn new safety techniques when doing excavation projects  
and see new technology that is being offered  
Meet other professionals involved with my new duties on the NY811 board

Projected costs:  
Course: \$ 810 Travel: \$ 590 Food/Lodging: \$ 1100 Auto Rental: \$ \_\_\_\_\_

**TOTAL: \$ 2500**

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

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

APPROVALS/

B. Wamsee 12/20/23  
Department Head//Date

[Signature] 1/22/24  
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*



## Global ESC 2024 Education

### **Achieving Zero Damages through Technology and Relationships**

Matthew Peterson - *Deputy Commissioner*, Chicago Department of Transportation

Chicago Department of Transportation (CDOT) will discuss how it uses technology to achieve a .51 damage ratio (per DIRT methodology) despite a multitude of large infrastructure projects. The presentation will not be technologically verbose. Instead, it will focus on how to identify, design, and implement innovative solutions. In addition to the technology, CDOT's presentation will underscore the importance of stakeholder relationships to ensure project success.

### **Arcs & Sparks Demo by Entergy**

TBD

This demonstration will promote electrical safety awareness and will showcase what would likely happen when someone touches an energized power line.

### **The Art of Storytelling - Impacting Your Audience**

Jack Jackson - *Senior Consultant*, SafeStart

Safety leaders and trainers are always looking for ways to engage employees. Since people think in narrative terms, storytelling is a useful teaching tool—it not only engages listeners but helps them retain information. Participants will discover the three basic types of stories and establish credibility as a storyteller by learning how to apply personal experiences to the learning outcomes. They will also learn the three acts of a story and how to prove the relevance of the concepts and techniques they are teaching. All aspects of a business can benefit by learning the construct of effective storytelling. It encourages others to open up and share their own stories, creating two-way learning while increasing their library of stories.

## Center Managers Debate (Pelican Courtyard)

↑ Jon Manning - Vice President of OneCall Services, PelicanCorp

This is a continuing debate from a lively discussion last year that resulted in many opinions, thoughts, and ideas around increasing safety at this most important juncture of live calls and web tickets. There'll be a panel of experts who will discuss the various methodologies they have used to reduce damage over the years along with plans for the future.

## Calls vs Clicks: Safest Contact Centre Practice Post-COVID

📍 Josef Rosenberg - Contact Centre Manager, Utility Safety Partners

While evidence has mounted year over year pointing to the efficacy and increased safety from Contact Centres and related groups pushing web-submissions over phones, post-COVID, this dichotomy has only grown. This session will review 5+ years of data trends and lay the case for a wholesale transition to virtual white-lining practice across the industry.

## Challenges & Successes with Waterway 811 Ticket Notifications

📍 Ed Landgraf - Director of Marine Operations and Safety, Texas 811 & Chairman, Coastal and Marine Operators (CAMO) (Moderator)

Coming Soon!

## Contractors and PSMS

📍 Steve Allen - Executive Director of Pipeline Safety, Energy WorldNet  
Senior Advisor, Damage Prevention Academy

This session will provide a brief background on PSMS and discuss the realities faced by both operators and contractors in today's environment. This session will also explore methods used by operators to engage contractors in their PSMS program and will include a review of steps being taken by contractors to proactively address this important topic.

## Coordinating Complex Underground Projects with Coordinate PA

📍 Marcos Bernal - Supervisor - Education, Pennsylvania One Call System, Inc.  
📍 Mark Lipka - Supervisor - Education, Pennsylvania One Call System, Inc.


How do you manage large underground excavation projects that will allow all underground stakeholders to coordinate and collaborate with each other? How do you enable them to share project documents and communicate with designated contacts on projects? How do you provide all the required One Call notices (i.e. design, complex project, and excavation tickets) to the applicable underground stakeholder for your project? Pennsylvania 811 Coordinate PA application is the underground project management tool that will allow all underground stakeholders to safely manage their large and/or complex underground projects from conception to construction.

## Damage Investigation: Critical steps required to do Things the right way

📍 Ron Peterson - Executive Director, Nulca  
📍 Jim Proszek - Attorney, Hall Estill


If you don't have trained people investigating damages, it will cost you both time and money. Learn the simple, but critical things you need to do in every investigation. You will learn how to properly gather data and put together a report that will help with any discussions regarding who is at fault and who is going to pay. You will leave with tips on photography, interviewing skills, and more.

## Damage Prevention Enforcement

 Steven Giambrone - *Pipeline Division Director*, Louisiana Office of Conservation

This session will cover the different aspects of Louisiana's Damage Prevention program; including program expectations, trends, and enforcement examples.

## Didn't We Do Training on That/ A Case Study on Designing A Training Program That Sticks


 Sharon Lipinski - *CEO*, Habit Mastery Consulting

According to a McKinsey study, only 25% of managers report that training changes an employees' performance. The other 75% are left wondering, "Didn't we do training on that?"

Using a case study, Sharon Lipinski, CEO of Habit Mastery Consulting, will share the 5 phases to crafting a training initiative that results in long-term measurable behavior change. Discover the 5 phases to crafting a training initiative that results in long-term measurable behavior change. Discover how to diagnose why the training failed to have the desired impact and get key strategies for reviving a past training, so you finally get the results you want.

Safety professionals will leave this session with new tools for maximizing the impact of their training programs.

## Economic Loss Doctrine

 Anthony Jorgenson - *Owner*, Jorgenson PLLC

Coming soon!

## Fiber Splicing Demo by NTDP

TBD


Watch fiber splicing live to learn how repairs are made and cables are lengthened.

## FNCA Evolution (FNCA Courtyard)

TBA


FNCA is a relatively new Association that is just starting to gain momentum. Come hear what's happening.


## The Future of One Call Notification Centers (Pelican Courtyard)


 Duane Rodgers - *CEO*, PelicanCorp


Recently, PelicanCorp held an end user conference for its One Call Notification Centers in North America. The result of that meeting created a robust discussion around various trends in the industry. We'll have a panel of experts discussing new trends and technologies that can have an impact on One Call and Notification Center operations worldwide. The panel will be led by Duane Rodgers CEO of PelicanCorp and feature audience Q and A.

## ESA Town Hall LIVE

 Jemmie Wang - *Partner*, BizMetrix, LLC (Moderator)

 Steve Mumm - *Senior Vice President of Business Development*, GPRS

 Duane Rodgers - *CEO*, PelicanCorp

 Lindsay Sander - CEO, Sander Resources


Coming soon!

## Gas House/Fire Box Demo by Kinder Morgan

TBD

Kinder Morgan presents a Natural Gas Safety Demonstration discussing the properties of Natural Gas and Propane, as well as safety related activities for members of the excavation community and public to be aware of if they encounter a natural gas or propane related leak or emergency. The Kinder Morgan Damage Prevention team will show how Natural Gas and Propane are safe and reliable sources of energy as well as how someone should respond should they be involved in a natural gas related incident. We will also discuss 811 and safe excavation practices when working near underground utilities, specifically transmission pipelines and natural gas distribution systems.

## GIS Mapping is Key for Future Utility Damage Prevention – Case Study: DOT Proactive Approach in Protecting Underground Pipeline Assets

 Santosh Saride - VP, Strategy & Business Development, EnviroCal

Due to aging and lack of accurate utility location information, there is significant underground congestion and conflict, resulting in increased operational risk especially at waterway, transportation, and utility crossings. Able to mitigate these risks by providing accurate digital as-built positional data at trenchless crossings, constructed via HDD methods.

The NJ DOT has a strategic objective to prevent excavation accidents caused by damaged underground utilities. Locating their existing underground utilities mitigates this risk and enables contractors to operate under safe conditions. This presentation will present the NJ DOT & SUE approach to locating critical infrastructure water-main pipelines. This case study showcases the value and importance of accurate GIS mapping of underground utilities.

## High Precision Data Collection and Global Case Studies (Pelican Courtyard)

 Michael Pegam - Sales Director, Geolantis at PelicanCorp




High Precision Data Collection and Global use case walkthroughs. This discussion will be led by Michael Pegam, Sales Director for Geolantis and will take us around the world showing various interesting case studies with Geolantis geospatial mapping as the focal point.

## How 811 Came to be and the Impact in the 16+ Years Since it Launched on May 1, 2007

Chris John - Former Louisiana Congressman (Moderator)  
 Meghan Rafinski - President & CEO, Georgia 811  
 Bill Turner - President & Chief Executive Officer, Tennessee 811

Chris John, former Congressman from LA, will tell the inside baseball story about how 811 became a reality. The panel members will talk about the far-reaching impact 811 has had on so many aspects of damage prevention. Topics range from enabling the industry to create national education campaigns to simply being able to have a single call before you dig number on all warning signs and 811 becoming a verb. The panel will discuss what role 811 may play in the future and how you can prepare for how locate requests will be placed in 10 years.

## Identifying and Addressing Vulnerable Points in America's Excavation Process

 Louis Panzer - Executive Director, North Carolina 811  
 Chris Russ - Director of Government Affairs, USIC  
 Ariane Schaffer - Government Affairs and Public Policy, Google Fiber

Historic investments from the Infrastructure Investments and Jobs Act passed in 2021 are hitting the streets. It will take commitments from many stakeholders across industries to ensure historic investments in America's Infrastructure are done safely. The current excavation systems have not

been designed to handle the vast amount of new project work anticipated in the next few years. Accordingly, to avoid delays and major problems, key stakeholders will need to develop new solutions. The panelists will discuss key recommendations on how to update the existing locates process to accommodate the increased construction activity and improve practices and processes to protect communities and maintain public safety.


### Improving the Timeliness of Utility Locates through Ticket Submission Practices

TBA

Excavators have an important role to play in ensuring the timeliness of utility locates which protect infrastructure and keep excavation crews and communities safe. With increased awareness of the impact of locate ticket submission practices, excavators can help eliminate the need for unnecessary marks and remarks, which enables locators to focus on time-sensitive tickets.

### Integration of High-Speed 3D GPR Array Subsurface Image Data with Mobile Field App, A Robust Solution for the Updated ASCE 38 3D Standard for Subsurface Utility Engineering

 Matthew Wolf - *President, ImpulseRadar US*

 Linda Foster - *Global Manager, Land Records/Cadastral, ESRI*


The Subsurface Utility Engineering industry is rapidly adopting the use of high-tech solutions as they become refined to acquire as much Quality Level B subsurface information as is possible to produce a digital twin of the underground. The ASCE 38-22, Standard Guideline for Investigating and Documenting Existing Utilities released in 2022 incorporates the use of GPR array systems for mapping the underground in 3D. Images of the underground, as well as other information from previous surveys, or Quality Level D information can now be integrated as layers into powerful mapping field apps such as Esri's ArcGIS Field Maps on an iOS or Android mobile device. This integration facilitates transposition of 3D subsurface images of buried assets back to ground and is a powerful solution for correlation of the data to other existing utility documentation.


### Kick Start to Getting Involved on a One Call Board

 Mike Sullivan - *President, Utility Safety Partners*

Coming Soon!

### Leaders Are All Around Us

 Roger Lipscomb - *President/Executive Director, OHIO811*

 Nichole Farmer - *Human Resource Manager, OHIO811*

Maria Frasco - *HR Generalist, OHIO811*


In this session, you will learn to recognize when a culture change is needed in your organization and how to overcome the Five Dysfunctions of a Team. You will also be introduced to Intent Based Leadership and the Outward Mindset Culture.

### Lesson Learned: Unearthing Insights from Past Incidents for a Safer Future

TBA

In the ever-evolving world of excavation safety, the ability to draw valuable insights from past incidents is crucial for preventing future accidents and fostering a culture of continuous improvement within organizations. This session aims to equip attendees with the essential tools and skills necessary to navigate the complexities of incident investigations effectively. Participants will gain a comprehensive understanding of best practices in incident investigation methodologies. This session will emphasize the importance of creating a culture of continuous improvement around excavation safety. Attendees will learn strategies for fostering a safety-oriented mindset among employees and stakeholders and encouraging the implementation of proactive measures to prevent potential accidents. By learning from the past, attendees will be better prepared to enhance safety practices, prevent accidents, and create a safer future for their organizations and the industry.

### Leveraging One-Call Centers to Cut Damages in Half

 Benjamin Dierker - *Executive Director*, Alliance for Innovation and Infrastructure


The Alliance for Innovation and Infrastructure (Aii) is the only nationwide public policy think tank dedicated solely to infrastructure in the United States. One of its core areas of study is damage prevention, because this sector combines energy infrastructure, transportation, technology, and a dynamic set of other relevant disciplines and industries. In August, Aii surveyed One-Call leaders across the U.S. and Canada to gain their insights and perspectives on the state of the industry, some common practices, and trends for the future. The survey revealed fascinating information about the desire for better data and more collaboration, certain limitations holding back progress, and the central role of notification centers in facilitating the process. This survey is intended to be a jumping off point, with leaders able to gain insights from one another and hopefully improve their own approaches by learning from one another.

### Locating Abandoned Infrastructure in Quebec

 Caroline Lessard - *GIS Manager*, Énergir  
 Nathalie Moreau - *Executive Director*, Info-Excavation

Abandoned underground infrastructure and unidentified buried energy and utility networks are a challenge everywhere and present significant impacts to workers and construction sites. A new process was established in Quebec that allows the digging community to notify Info-Excavation whenever unknown and unregistered underground infrastructure is discovered and does not appear in the original locate request. Come listen about this new process and the shared responsibility!

### Locating Both Public and Private Utilities is Essential for Safe Excavation

 Jordan Partlow - *Director of Client Relations*, BLOOD HOUND

Coming soon!

### Looking Forward - The Future of Notification Centers & Damage Prevention (FNCA Courtyard)

 Mike Sullivan - *President*, Utility Safety Partners



Let's discuss what's happening across our industry and share your thoughts.

### The Meaning, Value and Usage of Notification Center Data to Reduce Damages

 Louis Panzer - *Executive Director*, North Carolina 811


This session will explore the rich data available through the notification centers. It will explore the challenges in using the data as well as emphasizing the ways data can be used to measure damage prevention activities in real time. Finally, it will provide examples of how this data can translate to actions that ultimately reduce damages.

### Mock Trial

 Anthony Jorgenson - *Owner*, Jorgenson PLLC  
 Jim Proszek - *Attorney*, Hall Estill

Coming soon!







### Navigating the Tech Panic Cycle: Embracing AI, AR, VR, and Next Gen Technology to Increase Safe Excavation

 B. Scott Crawford - *President & CEO*, Virginia 811

Virginia 811 has successfully demonstrated, through three PHMSA grants, how augmented reality (AR) can be used in the locate request ticket creation process to allow excavators to provide detailed visual descriptions of excavation sites for locators and how artificial intelligence (AI) can be leveraged to audit locate request tickets to ensure ticket accuracy. While Virginia 811 has fully implemented the AI auditing model, resulting in doubling the number of erroneous web tickets identified when compared to auditing efforts before the use of the model, barriers continue to stand in the way of fully implementing augmented, and even virtual, reality technologies to improve ticket quality, locate accuracy, and ultimately excavation safety. Even less cutting-edge technologically, such as "electronic white lining," runs into difficulties of being fully implemented as a host of variables, including, but not limited to, lack of access to technology by both excavators and locators, as well as challenges with digital literacy and comfort levels with technology within the industry, stall the integration of such tools, thus impeding the ability to embrace this technology to reduce damages and keep excavators safe and underground utility lines protected.


This thought-provoking session will focus on how excavators and others in the damage prevention industry can break out of the "Tech Panic Cycle" and better navigate the barriers standing in the way of embracing new technology to improve safety.

### Notification Center Board Member Forum

 Steve Buskirk - *Vice Chair, OHIO811 & Utilities Supervisor, Franklin County Engineers Office*  
 Mary Logan-So - *Secretary, OHIO811 & Vice President of Safety, HR and Employee Development, George J. Igel & Co., Inc.*  
 Scott Mergler - *Chair, OHIO811 & Damage Prevention Manager, Ohio, AT&T*  
 Chuck Muller - *At-Large Representative, OHIO811 & Director, Safety and Quality Assurance, MetroNet, Inc.*  
 Seamus Mulligan - *At-Large Representative, OHIO811 & Engineering Manager, The Energy Cooperative*  
 Les Schell - *Treasurer, OHIO811 & Operations Supervisor, Kinder Morgan*

The Notification Center Board Member Forum will include discussions on forming an executive committee, board development, board audits, and overall industry collaboration. Join the forum to share experiences and knowledge on establishing and maintaining a successful and active Notification Center Board, and learn from those with years of experience while they share valuable lessons learned.

### Overcoming Imposter Syndrome & Promoting a Culture of Safety

 M.G. Govia - *Education & Outreach Liaison, OKIE811*


Understanding imposter syndrome and how it can affect your confidence is important when safety is on the line. Let's understand imposter syndrome, ways to combat it, and with confidence promote a safety culture.

### Precision Mapping of Utilities with the PinPointR GPR (ImpulseRadar USA, Inc. Courtyard)

 Zack Pace - *Sales & Marketing, ImpulseRadar USA, Inc.*

The PinpointR GPR system is adaptable as a powerful mapping tool. Learn how easy it is to map utilities in RTK precision. Also, the already powerful ViewPoint app will have new features to enhance mapping of the subsurface new for 2024.

### Pipeline Safety Efforts and SIF Activities

 Josh St. Pierre - *Manager of Legislative Affairs, American Public Gas Association*

This session will cover an overview of legislative and regulatory pipeline safety advocacy efforts and why these issues matter, as well as a brief update on what's new with the Security and Integrity Foundation.

### Pipeline Safety Management Systems: Contractor Safety Programs Integration


 Laurie Knappe - *Program Manager, American Petroleum Institute*

In November 2022, API and the joint Pipeline SMS Industry Team published *Pipeline SMS: A Contractor's Guide* to give pipeline contractors and service providers an enhanced understanding of how the scope of their safety programs should be integrated with an operator's Pipeline SMS. A tool has been created with industry collaboration showcasing 56 key requirements of API RP 1173: *Pipeline Safety Management Systems*, that will help operators and contractors integrate their safety efforts. In this webinar, industry will show how the newly developed tool will help contractors




and service providers mature internal safety programs that support Pipeline SMS. The tool is scalable based on the size of the organization, the scope of work, and can be a valuable tool in starting the PSMS journey. In addition to reviewing the tool, the session will highlight good practices seen from a pipeline operator and a service company on the value gained from integration of their safety programs.

### **Potholing - Does It Even Matter?**

 Shane Bryan - *VP OSP Engineering & Construction*, Ritter Communications

Learn the importance of exposing utilities prior to excavation.

### **Prevention of Natural Gas Cross Bores in Sewer Systems**

 Josh Graham - *Business Development*, Compliance EnviroSystems, LLC

Trenchless technologies (moles, plows, horizontal directional drilling, etc.) have been utilized since the 1970s to bore natural gas lines in the United States. On the surface, natural gas line boring seems non-invasive. However, in reality, boring equipment is manufactured to penetrate almost anything in its path. Unfortunately, sanitary sewer mains, sanitary sewer service laterals and storm drain lines are often times in the path of the bore. A cross bore is defined as an intersection of an existing underground utility or underground structure by a second utility resulting in the direct contact between the transactions of the utilities that compromises the integrity of either utility or underground structure.

When cross bores exist in a sanitary sewer or storm drain system, it presents a tremendously hazardous situation. This session will discuss the hazards associated with cross bores as well as explore the technologies available for locating cross bores.

### **Raptor High Speed GPR Array and Esri GIS Field Maps (ImpulseRadar USA, Inc. Courtyard)**

 Matthew Wolf - *President*, ImpulseRadar USA, Inc.

3D images of the underground generated from the leading Raptor GPR array can now be imported into ArcGIS® Field Maps. This facilitates using your mobile device to view the subsurface while walking the project site with RTK cm precision. A fantastic tool for to visualize the subsurface at the project site as well as capability to bring records search QLD information and other QLB geophysical data mark outs from a pipe and cable locator.

### **Recap of the 2023 One-Call Reunion (FNCA Courtyard)**

 Bill Kiger - *President & CEO*, Pennsylvania One Call System, Inc.


Learn about the history of One-Call's and meet some of the people that helped launch the One-Call Systems across many states.

### **Reducing Contact with Overhead Energy and Utility Assets**

 Mike Sullivan - *President*, Utility Safety Partners


Every year, contact with overhead utilities causes severe injuries and fatalities and yet, Notification Centres have the infrastructure and capacity to significantly reduce these occurrences through an automated notification process. Learn what Utility Safety Partners is doing to reduce contacts with overhead energy and utility assets. It's not just about ClickBeforeYouDig.

### **Reducing the Consequences of Gas Pipeline Damage**

 David Heldenbrand - *President*, Bison Engineering

Review incident case histories and how we can reduce injuries and fatalities from those events by a better understanding of the causes.

## **Rethinking Trench Safety: Misinterpretations, Inaccuracies, and False Knowledge Clarified**

 Bruce Magee - *Region Product Development Manager, United Rentals*


This presentation will share how misinterpretations regarding trench safety have come to be, and what we can do to correct them. Pulling knowledge from your more experienced staff is a good idea, under the condition that what is passed along is correct. Over time, some bits of information may become distorted. Correcting any distortions becomes more challenging when these errors are echoed by those that should know better. Where might the mistaken beliefs have come from? And, what are the facts?


## **Robust Apps for Precision Mapping GPR Detected Underground Facilities (ImpulseRadar USA, Inc. Courtyard)**

 Zack Pace - *Sales & Marketing, ImpulseRadar USA, Inc.*

Using powerful Apps such as PointMan and Esri Mobile Field Maps with the PinPointR provides the most advanced mapping capabilities for use by utility professionals. These apps bridge the gap easily from field work to deliverable of accurate underground facility maps incorporating all information from the surface to the underground for SUE investigations.

## **Solving Abandoned Line Issues - On Land & Marine**

 Chris Stovall - *President & CEO, Texas811 & Co-Founder & CEO, Line-Scape*

 Ed Landgraf - *Director of Marine Operations and Safety, Texas 811 & Chairman, Coastal and Marine Operators (CAMO) (Moderator)*

Coming soon!

## **Trench Fatalities - What Does the Data Tell Us?**

 Steven Hanley - *Dealer Support, Arcosa Shoring*

A lot of attention has been paid to a spike in Fatal and Serious Trench Incidents for 2022. 2023 may turn out to be worse. We will present the actual numbers and evaluate reasons behind the increase and what's needed to reduce fatal trench incidents.


## **Utility Coordination Committee - From Concept to Action & Working with Contractors**


 Kirk Kirkpatrick - *Damage Prevention Liaison, Pennsylvania One Call System, Inc.*

This session will cover the history of the Pennsylvania One Call System and how a UCC helped formulate Pennsylvania 811, as it operates today. The presentation will include the steps needed to run a successful Utility Coordinating Committee, including covering best practices and how to work with contractors on large project tickets.

## **You'll Dig How Louisiana's Laws Get Made**


 Emory Belton - *Owner, Belton Law Firm, LLC (Moderator)*

 Trey Crawford - *Vice President, Grady Crawford*

 Steven Giambrone - *Pipeline Division Director, Louisiana Office of Conservation*

The Louisiana Dig Law Committee process takes a lot of the headache out of getting a law passed through planning conversations where all parties are on the same page prior to submitting. Join us to learn how your state can mimic the success Louisiana is having.

## **Ways Technology & Insurance Collaborate to Dramatically Reduce Risk**

 Russ Young - *Chief Business Development Officer, Tenna*

With the emergence of new technologies delivering comprehensive data to contractors, the future of risk management is bright. Implementing these technologies is not only good practice, but insurance companies as well as the DOT are beginning to require reporting on these leading indicators in order to ultimately save lives. It's critical for safety professionals to be aware of technology solutions that are now available and to know how to leverage the data they provide as a conduit to not only improve safety and risk mitigation in the field, but also gain unexpected value from their insurers. Join Russ Young for a discussion with industry leaders on the ways insurance providers and technology companies are partnering to create a safer work environment and minimize construction risk for contractors. This session is designed to educate on how telematics plays a role in addressing common goals that insurance providers and contractors share around reducing risk and loss, and how contractors are leveraging this today.

### When Prevention Fails - What, and How, Do We Learn?

 Steve Cleaver - *Manager, Damage Prevention & Compliance Operations, PG&E*

Pacific Gas & Electric, Co. created it's Dig-in Reduction Team (DiRT) in 2015. This team, over time, helped turn focus from cost-recovery motivated investigations that emphasized on who was wrong, to causal evaluations identifying what went wrong. Over the past 8 years, through investigation, reflection, sharing lessons learned and intentional partnerships, damages to natural gas lines have dropped over 20%, and continue to improve. PG&E will share how a focus on continuous improvement through sharing lessons learned with all stakeholders has reduced excavation damages and subsequently improved public safety and system reliability.



Safety in Collaboration

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in  

Say Hello



## SCHEDULE OF EVENTS

### Tuesday, March 19

7:30 AM - 5:00 PM	Registration
9:30 AM - 10:00 AM	Attendee Orientation
10:00 AM - 10:50 AM	Education Sessions
11:00 AM - 11:50 AM	Education Sessions
12:00 PM - 12:50 PM	Education Sessions
1:00 PM - 1:50 PM	Education Sessions
2:00 PM - 3:30 PM	Opening Plenary: ESA Town Hall Live
4:00 PM - 6:00 PM	Welcome Reception
4:00 PM - 6:00 PM	Damage Prevention Hero Voting
4:30 PM - 4:40 PM	Gas House/Fire Box Demo
4:40 PM - 5:00 PM	Arcs & Sparks Demo
5:00 PM - 5:10 PM	Gas House/Fire Box Demo
5:10 PM - 5:30 PM	Arcs & Sparks Demo

## **Wednesday, March 20**

<b>7:30 AM - 5:00 PM</b>	<b>Registration</b>
<b>8:00 AM - 2:00 PM</b>	<b>Exhibit Floor</b>
<b>8:00 AM - 9:30 AM</b>	<b>Breakfast with Exhibitors</b>
<b>8:30 AM - 8:40 AM</b>	<b>Gas House/Fire Box Demo</b>
<b>8:40 AM - 9:00 AM</b>	<b>Arcs &amp; Sparks Demo</b>
<b>9:00 AM - 9:30 AM</b>	<b>Fiber Splicing Demo</b>
<b>9:30 AM - 10:00 AM</b>	<b>Tech Talks</b>
<b>10:15 AM - 10:45 AM</b>	<b>Tech Talks</b>
<b>11:00 AM - 12:30 PM</b>	<b>Lunch with Exhibitors</b>
<b>11:00 AM - 11:30 AM</b>	<b>Tech Talks</b>
<b>11:45 AM - 12:15 PM</b>	<b>Tech Talks</b>
<b>12:40 PM - 1:00 PM</b>	<b>Arcs &amp; Sparks Demo</b>
<b>1:00 PM - 1:10 PM</b>	<b>Gas House/Fire Box Demo</b>
<b>1:10 PM - 1:40 PM</b>	<b>Fiber Splicing Demo</b>
<b>1:45 PM - 2:50 PM</b>	<b>Notification Center Board Member Forum</b>
<b>2:00 PM - 2:50 PM</b>	<b>Education Sessions</b>
<b>3:00 PM - 3:50 PM</b>	<b>Education Sessions</b>
<b>4:00 PM - 4:50 PM</b>	<b>Education Sessions</b>
<b>7:00 PM - 10:00 PM</b>	<b>Safety Shindig</b>

## **Thursday, March 21**

<b>8:00 AM - 12:00 PM</b>	<b>Registration</b>
<b>8:30 AM - 12:00 PM</b>	<b>Exhibit Floor</b>
<b>8:30 AM - 9:30 AM</b>	<b>Breakfast with Exhibitors</b>
<b>8:30 AM - 9:00 AM</b>	<b>Tech Talks</b>
<b>9:30 AM - 10:00 AM</b>	<b>Tech Talks</b>
<b>10:30 AM - 11:00 AM</b>	<b>Fiber Splicing Demo</b>
<b>11:00 AM - 11:10 AM</b>	<b>Gas House/Fire Box Demo</b>
<b>11:10 AM - 11:30 AM</b>	<b>Arcs &amp; Sparks Demo</b>
<b>12:00 PM - 1:00 PM</b>	<b>Picnic Lunch</b>
<b>12:30 PM - 2:00 PM</b>	<b>Outdoor Locate &amp; GPR Demos</b>
<b>12:30 PM - 1:20 PM</b>	<b>Education Sessions</b>
<b>1:30 PM - 2:20 PM</b>	<b>Education Sessions</b>
<b>2:30 PM - 4:00 PM</b>	<b>Closing Plenary: Louisiana Dig Law</b>

*Hosted by*





# Global ESC Registration

## One Step Registration

Fill out **the form** below to register for Global ESC 2024 in New Orleans. This form can also be used to add an additional networking ticket for the Safety Shindig (*one ticket included in Conference registration*).



Recommended

Conference

The full Global ESC 2024 experience. Education, networking, meals & more.

\$1300

Features

EXHIBITING



## New Attendee

# \$811

### Features

Exhibit Hall

Education

Meals

Tuesday Welcome Reception, Breakfast and lunch Wednesday and Thursday, Safety Shindig

### Safety Shindig

One ticket included with registration. Additional tickets available for purchase.

### Welcome Reception

Apply for Discount

## Register Now

First name\*

Last name\*

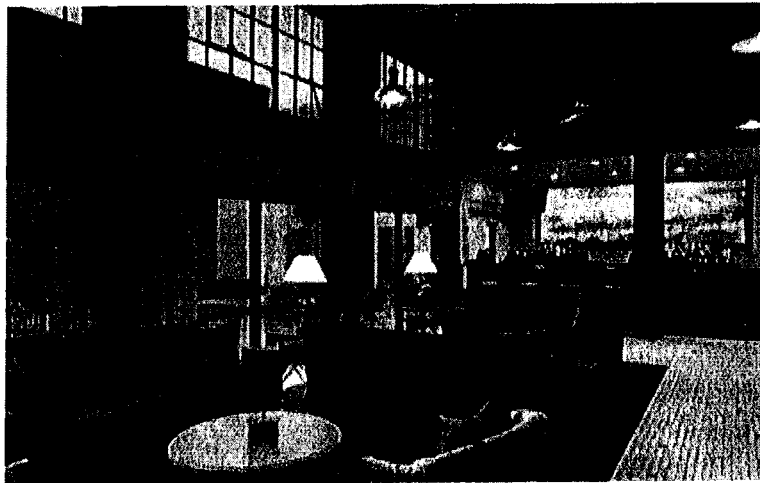


## Hilton Garden Inn

*\$249/Standard Room*

- 5 min walk from Ernest Morial Convention Center, Hall F
- 1 min walk from Generations Hall (Safety Shindig location)
- Last day to reserve room: 2/17/24

Book Now



## Hampton Inn

*\$279/Standard Room*

- 5 min walk from Ernest Morial Convention Center, Hall F
- 1 min walk from Generations Hall (Safety Shindig location)
- Last day to reserve room: 2/14/24

**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: January 22, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer  
SUBJECT: **Budget Amendment #4 – F/Y/E May 31, 2024**



---

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

Budget Transfer Request Construction Maintenance

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

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

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of January 25, 2024.

CC:ms  
attachment

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

FIN-24-002

**SUFFOLK COUNTY WATER AUTHORITY**  
**Construction Maintenance - Oakdale, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** January 22, 2024  
**TO:** Joe Pokorny P. E., Deputy CEO for Operations  
**FROM:** Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*  
**SUBJECT:** Budget Transfer from 015 to 025

---

I am requesting to reallocate available funds to allow us to continue to hydrant replacement and installation projects. The requested transfer is outlined below.


Transfer from: Budget Line item 015 – Distribution System Improvements - \$200,000 (approximately \$1,000,000 remaining)

Transfer to: Budget Line item 025 – Hydrants-Contractor/SCWA Installed \$200,000

The funds from this transfer will be utilized to fund additional hydrant installation and replacement projects. We have currently authorized approximately \$1,425,000 of our \$1,470,000 budget for hydrant replacement/installations and have approximately \$100,000 worth of additional projects that were required due to hit and broken hydrants. This transfer will allow us to continue to maintain our hydrants 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 January 2024 meeting.

Approved by:


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

*1/22/24*  
\_\_\_\_\_  
Date

Cc: Stephen Huber  
Chris Cecchetto

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

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

DATE: January 23, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer   
SUBJECT: **Budget Amendment #5 – F/Y/E May 31, 2024**

---

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

Budget Increase Request Construction Maintenance

Increase to item 035 (Developer Contracts) in the amount of \$1,500,000

This change will increase the capital budget of \$103.6 million to \$105.1 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of January 25, 2024.

CC:ms  
attachment

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

FIN-24-003

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** January 16, 2024

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

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

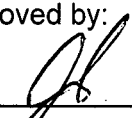
**SUBJECT:** Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is only approximately \$35,000 remaining in this line item. There are several projects that cannot be executed due to insufficient funds. They are as follows:

Vincent Street, Mt. Sinai	\$158,555
South 10 <sup>th</sup> Street, Lindenhurst	\$56,210
Ramsey Road, Yaphank	\$38,402
Paxabogue Court, East Quogue	\$17,498
Bianco Road, East Hampton	\$6,446
Dana Ave, Mastic	\$26,577
Town Line Road, East Northport	\$3,586
South Wellwood Ave, Lindenhurst	\$41,300
Fairfield Drive, Rocky Point	\$327,246
Hospital Road, East Patchogue	\$7,173
Hawkins Ave, Lake Ronkonkoma	\$23,153
Oregon Road, Mattituck	\$90,000
Bay Shore Road, Bay Shore	\$5,457
Mark Tree Road, Setauket	\$110,340
Great Neck Road, Copiague	\$44,997
Total	\$956,940

An additional \$921,940 will be needed to fund the above list of projects. Based on this I am requesting an increase of \$1,500,000 to Budget Line 035 – Developer Contracts in order to fund the above listed projects and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:

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

*1/23/24*  
Date

Cc: Stephen Huber  
Chris Cecchetto

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

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

**DATE:**        **January 17<sup>th</sup>, 2024**

**TO:**            **Members of the Board of Directors**

**FROM:**       **Alicia A. Simson, Internal Audit Manager**

**SUBJECT:**   **Ridge Fire District**

---

I am requesting permission for Mr. Szabo, Chief Executive Officer, to ratify the partially executed installment agreement from Ridge Fire District – Account #3000000972.

Ridge Fire District is requesting a ten-year installment plan in the amount of \$300,000, to settle a 12-year billing dispute. The agreement includes waiver of \$52,129 in late fees.

The dispute arose regarding the hydrant fees charged in the former Shorewood Water District. Shorewood was acquired by SCWA in 1993 for \$17 million. As part of the acquisition, it was agreed that the hydrant fees would not be lowered until SCWA recovered its acquisition costs. In March 2017, SCWA's Board reduced the rate, but denied the district's request for a ten-year retroactive adjustment.

SCWA was limited in their methods of collection for this account. As matter of public safety, the maintenance could not be stopped. In addition, there is an inability to lien. Continuous attempts were made to collect by Internal Audit, including meetings with Legislator Anker. The attached agreement represents a compromise agreed upon by both parties, which was previously discussed in Executive Session.

Attached you will find the partially executed contract between Ridge Fire District and SCWA. If in agreement, please authorize Mr. Szabo with the authority to fully execute the contract.

**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:**        January 17<sup>th</sup>, 2024

**TO:**            Members of the Board of Directors

**FROM:**        Alicia A. Simson, Internal Audit Manager

**SUBJECT:**    Ridge Fire District

---

I am requesting permission for Mr. Szabo, Chief Executive Officer, to ratify the partially executed installment agreement from Ridge Fire District – Account #3000000972.

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SCWA was limited in their methods of collection for this account. As matter of public safety, the maintenance could not be stopped. In addition, there is an inability to lien. Continuous attempts were made to collect by Internal Audit, including meetings with Legislator Ankor. The attached agreement represents a compromise agreed upon by both parties, which was previously discussed in Executive Session.

Attached you will find the partially executed contract between Ridge Fire District and SCWA. If in agreement, please authorize Mr. Szabo with the authority to fully execute the contract.

SETTLEMENT AGREEMENT  
BETWEEN RIDGE FIRE DISTRICT AND  
SUFFOLK COUNTY WATER AUTHORITY

AGREEMENT made this 14 day of November, 2023, by and between the Ridge Fire District, a municipal entity, having its principal office and place of business at 20 Francis Mooney Drive, Ridge, NY 11961 (hereinafter also referred to as "District"), and the Suffolk County Water Authority, a public benefit corporation, having its principal office and place of business at 4060 Sunrise Highway, Oakdale, New York 11769 (hereinafter also referred to as "SCWA").

WITNESSETH:

WHEREAS, the SCWA provides certain fire hydrants services to the District in exchange for the District paying certain hydrant rentals, rates and charges; and

WHEREAS, a dispute arose regarding the amount that should be charged per hydrant for SCWA Account No. 3000000972; and

WHEREAS, the parties desire to settle this dispute in accordance with the terms of this settlement agreement ("Agreement");

NOW THEREFORE, it is mutually agreed as follows:

1. The SCWA will provide a credit in the amount of \$52,129.00 to Account No. 3000000972, upon the full execution of this Agreement.
2. The District will pay the SCWA \$300,000.00 in equal monthly installments payments over a ten-(10) year period in accordance with the payment schedule attached hereto as Exhibit A, for amounts invoiced prior to May 31st, 2023.



3. If in the event the District willfully fails to make payments in accordance with the schedule set forth in Exhibit A, after written notice and a fifteen (15) day cure period, the full unpaid amount of the \$300,000.00 shall become immediately due and payable.

4. The District agrees to pay all other hydrant rentals, rates and charges for the subject Account No. 3000000972 in accordance with the rules, regulations and duly adopted rentals, rates and charges of the SCWA as the same may be amended from time to time.

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

SUFFOLK COUNTY WATER AUTHORITY

RIDGE FIRE DISTRICT

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

X  
By:   
Title: Chairman

# RIDGE FIRE DISTRICT REPAYMENT AGREEMENT

Exhibit A

Annual Interest Rate	0%
Years	10
Payments Per Year	12
Amount	\$ 300,000.00

Pymt #	Due Date	Payment	Interest	Principal	Balance
1	1/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 297,500.00
2	2/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 295,000.00
3	3/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 292,500.00
4	4/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 290,000.00
5	5/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 287,500.00
6	6/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 285,000.00
7	7/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 282,500.00
8	8/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 280,000.00
9	9/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 277,500.00
10	10/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 275,000.00
11	11/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 272,500.00
12	12/1/2024	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 270,000.00
13	1/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 267,500.00
14	2/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 265,000.00
15	3/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 262,500.00
16	4/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 260,000.00
17	5/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 257,500.00
18	6/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 255,000.00
19	7/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 252,500.00
20	8/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 250,000.00
21	9/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 247,500.00
22	10/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 245,000.00
23	11/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 242,500.00
24	12/1/2025	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 240,000.00
25	1/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 237,500.00
26	2/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 235,000.00
27	3/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 232,500.00
28	4/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 230,000.00
29	5/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 227,500.00
30	6/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 225,000.00
31	7/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 222,500.00
32	8/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 220,000.00
33	9/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 217,500.00
34	10/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 215,000.00
35	11/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 212,500.00
36	12/1/2026	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 210,000.00
37	1/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 207,500.00
38	2/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 205,000.00
39	3/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 202,500.00
40	4/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 200,000.00
41	5/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 197,500.00
42	6/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 195,000.00
43	7/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 192,500.00

# RIDGE FIRE DISTRICT REPAYMENT AGREEMENT

Exhibit A

Annual Interest Rate	0%
Years	10
Payments Per Year	12
Amount	\$ 300,000.00

Pymt #	Due Date	Payment	Interest	Principal	Balance
44	8/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 190,000.00
45	9/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 187,500.00
46	10/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 185,000.00
47	11/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 182,500.00
48	12/1/2027	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 180,000.00
49	1/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 177,500.00
50	2/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 175,000.00
51	3/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 172,500.00
52	4/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 170,000.00
53	5/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 167,500.00
54	6/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 165,000.00
55	7/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 162,500.00
56	8/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 160,000.00
57	9/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 157,500.00
58	10/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 155,000.00
59	11/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 152,500.00
60	12/1/2028	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 150,000.00
61	1/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 147,500.00
62	2/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 145,000.00
63	3/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 142,500.00
64	4/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 140,000.00
65	5/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 137,500.00
66	6/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 135,000.00
67	7/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 132,500.00
68	8/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 130,000.00
69	9/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 127,500.00
70	10/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 125,000.00
71	11/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 122,500.00
72	12/1/2029	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 120,000.00
73	1/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 117,500.00
74	2/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 115,000.00
75	3/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 112,500.00
76	4/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 110,000.00
77	5/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 107,500.00
78	6/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 105,000.00
79	7/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 102,500.00
80	8/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 100,000.00
81	9/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 97,500.00
82	10/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 95,000.00
83	11/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 92,500.00
84	12/1/2030	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 90,000.00
85	1/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 87,500.00
86	2/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 85,000.00

**RIDGE FIRE DISTRICT REPAYMENT AGREEMENT****Exhibit A**

<i>Annual Interest Rate</i>	0%
<i>Years</i>	10
<i>Payments Per Year</i>	12
<i>Amount</i>	\$ 300,000.00

<b>Pymt #</b>	<b>Due Date</b>	<b>Payment</b>	<b>Interest</b>	<b>Principal</b>	<b>Balance</b>
87	3/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 82,500.00
88	4/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 80,000.00
89	5/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 77,500.00
90	6/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 75,000.00
91	7/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 72,500.00
92	8/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 70,000.00
93	9/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 67,500.00
94	10/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 65,000.00
95	11/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 62,500.00
96	12/1/2031	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 60,000.00
97	1/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 57,500.00
98	2/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 55,000.00
99	3/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 52,500.00
100	4/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 50,000.00
101	5/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 47,500.00
102	6/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 45,000.00
103	7/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 42,500.00
104	8/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 40,000.00
105	9/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 37,500.00
106	10/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 35,000.00
107	11/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 32,500.00
108	12/1/2032	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 30,000.00
109	1/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 27,500.00
110	2/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 25,000.00
111	3/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 22,500.00
112	4/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 20,000.00
113	5/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 17,500.00
114	6/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 15,000.00
115	7/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 12,500.00
116	8/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 10,000.00
117	9/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 7,500.00
118	10/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 5,000.00
119	11/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ 2,500.00
120	12/1/2033	\$ (2,500.00)	\$ -	\$ (2,500.00)	\$ -

INVOICES - BOARD MEETING - January 25, 2024

Vendor	Description	Amount
Bond Scheneck & King, PLLC		\$1,652.00
		\$272.50
		\$5,521.00
		<b>\$7,445.50</b>
Heslin, Rothenberg, Farley and Mesiti	Receive and review notice of acceptance of rule 312 Amendment	\$150
	Receive issue fee payment instructions; preparation of and payment of issue fee	\$250
	Issue Fee	\$480
		<b>\$880</b>
Long Island Water Conference	Membership dues	<b>\$5,000.00</b>
Morris, Duffy, Alonso, Faley and Pitcoff		\$15.00
		\$75.00
		\$75.00
		\$105.00
		\$960.00
		\$1,185.00
		\$1,065.00
		\$600.00
		\$150.00
		\$30.00
		\$135.00
		\$75.00
		\$165.00
		\$60.00
		<b>\$4,695.00</b>